



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Re: **Notice of Violation**
Defiance County
City of Defiance
Ohio EPA Permit No. 2PD00013
NPDES Permit No. OH0024899

June 10, 2013

Mr. Mark Lehnert
Superintendent
324 Perry Street
Defiance, Ohio 43512

Dear Mr. Lehnert:

We are in receipt of your electronic discharge monitoring reports (eDMRs) covering the months of August 2012 to May 2013 for the referenced facility. Our review indicates violations of the conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of non-compliance are enclosed.

When entering explanation codes, such as AH, you must enter a note in eDMR justifying the use of the code. Failure to document appropriate codes with descriptive comments may result in a Notice of Violation (NOV).

For permit violations occurring from August 2012 to May 2013, you informed this office as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Please inform this office and resubmit eDMRs to correct any data that was captured incorrectly in this eDMR database report.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements specified in your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code (ORC) Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it may be necessary to initiate enforcement action to achieve compliance.

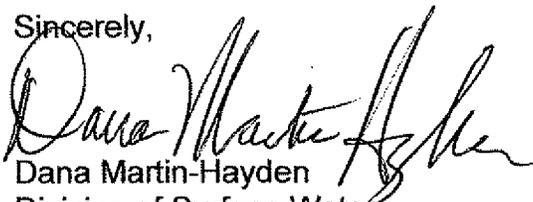
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The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner.

You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. Information about Ohio EPA's Office of Compliance Assistance and Pollution Prevention can be found on Ohio EPA's website at: <http://epa.ohio.gov/ocapp> or by calling (614) 644-3469.

If there are any questions, please contact this office.

Sincerely,



Dana Martin-Hayden
Division of Surface Water

/jlm

Enclosure

ec: Dana Martin-Hayden, DSW
Tracking

Compliance Data for Defiance WWTP between 8/1/2012 to 5/1/2013

Summary

Permit Effluent Limit Violations: 8
 Permit Effluent Code Violations: 0
 Permit Effluent Frequency Violations: 0
 Compliance Schedule Violations: 0

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2012	602	Nitrogen, Ammonia (NH3)	30D Conc	5.3	8.89167	8/1/2012
August 2012	602	Nitrogen, Ammonia (NH3)	7D Conc	8.0	23.7666	8/22/2012
August 2012	602	Nitrogen, Ammonia (NH3)	7D Qty	182	260.955	8/22/2012
September 2012	001	E. coli	7D Conc	284	419.453	9/1/2012
September 2012	602	Nitrogen, Ammonia (NH3)	30D Conc	5.3	5.55833	9/1/2012
September 2012	602	Nitrogen, Ammonia (NH3)	7D Conc	8.0	16.2666	9/22/2012
October 2012	001	Chlorine, Total Residu	1D Conc	0.038	.066	10/18/2012
November 2012	001	pH, Minimum	1D Conc	6.5	6.3	11/20/2012