



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

Re: **Notice of Violation**
Wood County
Village of Hoytville WWTP
Ohio EPA Permit No. 2PA00083
NPDES Permit No. OH0095257

September 4, 2013

Mr. Dan Wickard, Superintendent
Northwestern Water and Sewer District
12560 Middleton Pike
Bowling Green, Ohio 43402

A review of the self-monitoring reports for the referenced facility covering the months of November 2011 through August 2013 indicate violations of the conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of limit violations are enclosed in a separate table.

The NPDES permit issued on September 30, 2010, included an Inflow and Infiltration (I/I) Schedule in Part I. C. Schedule of Compliance. We have not yet received a copy of the latest rules or ordinances for the Village of Hoytville, which prohibits clean water connections to the sanitary sewer. We have also not received the results of a completed I/I study that would determine if I/I is excessive.

Please be advised that failure to comply with the requirements of the NPDES permit will subject you to escalated enforcement action to achieve compliance. No later than 10 days from the date of this letter, please submit, in writing, what the Northwestern Water and Sewer District's intentions are to achieve compliance with the NPDES permit for the Village of Hoytville.

If you have any questions, you may contact me at 419-373-3016 or by e-mail at patricia.tebbe@epa.ohio.gov.

Sincerely,

Patricia A. Tebbe, P.E.
Division of Surface Water

/jlm

Enclosure

pc: Follow up file

ec: Tracking

Compliance Data for Hoytville WWTP between 11/1/2010 to 9/1/2013

Summary

Permit Effluent Limit Violations: 2

Permit Effluent Code Violations: 1

Permit Effluent Frequency Violations: * 0

Compliance Schedule Milestones Not Entered: 5

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2011	001	pH	1D Conc	9.0	9.6	6/1/2011
July 2013	001	pH	1D Conc	9.0	9.6	7/22/2013

Code Violations				
Reporting Period	Station	Parameter	Reported Value	Violation Date
December 2011	001	Water Temperature	AF	12/5/2011

Compliance Schedule Milestones				
Schedule Due Date	Completion Date	Event Code	Schedule Type	Schedule Milestone
February 2011		21599	Other	Special Study
November 2012		21599	Other	Special Study
November 2014		21599	Other	Special Study
May 2015		95999	Other	Status Report

*The facility has 1 missing data report.

Station	Required Report Period	DMR Received
300	August 2013	No