Ohio | Environmental Protection Agency

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

Re: Notice of Violation
Auglaize County
Arrowhead Estates Subdivision
Beverly Hills Subdivision
K/Z Sewer District
Sherwood Forest Subdivision
Uniopolis WWTP
Wapakoneta Country Club
NPDES Permits

September 23, 2011

Mr. Douglas P. Reinhart
Auglaize County Engineer
P. O. Box 59
Wapakoneta, Ohio 45895

Dear Mr. Reinhart:

We are in receipt of your self-monitoring reports covering the months of April through June 2011 for the above referenced facilities. Our review indicates violations of the conditions of those NPDES permits. The specific instances of noncompliance are attached on separate sheets. Further review of your self-monitoring reports for the previous six months, ending in June 2011, for K/Z Sewer District indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in that NPDES permit. The specific instance of SNC is attached on a separate sheet.

This letter also serves as a notice of violation to inform you that we are missing the discharge monitoring report listed on the attached sheet of paper for Wapakoneta Country Club. As a reminder, hard copy self-monitoring report submissions are due on the 15th day of the following month and electronic submissions are due on the 20th day of the following month. Submit the missing report **within 10 days** of the date of this letter. Even if no discharge occurs, as long as the permit is in place, a report must be submitted.

Please inform this office in writing 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. Your response should include the dates, either actual or proposed, for completion of the actions.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, 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.

Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402-9398

419 | 352 8461
419 | 352 8468 (fax)
www.epa.ohio.gov

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. For more information about pollution prevention, including fact sheets or U. S. EPA's *"Facility Pollution Prevention Guide"* (EPA/600/R-92.008), please contact the Ohio EPA Pollution Prevention Section at (614) 644-3469.

If there are any questions, please contact me at (419) 373 – 3022.

Sincerely,

Justin A. Williams

Justin A. Williams
Division of Surface Water

/cs

Enclosures

pc w/Enclosures: NWDO – DSW File (6)

ec: NWDO Follow-up File

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Violations for Arrowhead Estates Subdivision - April - June 2011

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00090*HD	June 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.0	2.33	6/1/2011
2PG00090*HD	June 2011	001	31616	Fecal Coliform	30D Conc	1000	2419.6	6/1/2011
2PG00090*HD	June 2011	001	31616	Fecal Coliform	7D Conc	2000	2419.6	6/8/2011

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Violations for Beverly Hills Subdivision — April-June 2011

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00073*FD	May 2011	001	00530	Total Suspended Solids	30D Conc	12	17.	5/1/2011
2PG00073*FD	May 2011	001	00530	Total Suspended Solids	30D Qty	0.9	1.22256	5/1/2011

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Facilities in Significant Non-Compliance **

Period: Jan-11 Jun-11

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Auglaize	2PW00006	K/Z Sewer Dist	1	00530		Total Suspended Solids	591.7	2	2

Footnotes

for Significant NonCompliance

** Significant non-compliance with effluent limits occurred if one or more pollutants met the following conditions:

1. During 2 or more months, the reported effluent concentration (or computed load) for a parameter exceeded an effluent limit by:
   a. 40% for Group 1 pollutants **plus Fecal Coliform**
   b. 20% for Group 2 pollutants **plus pH, Temperature, whole effluent toxicity**

- - or - -

2. During 4 or more months, the reported concentration (or computed load) exceeded the limit by > 1%.

Note: This method differs from USEPA Significant Non-compliance (SNC) method in the following ways:
- USEPA only evaluates SNC for average limits. In above analyses, maximum and weekly limits were also considered.

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Violations for Sherwood Forest Subdivision - April - June 2011

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00013*GD	June 2011	001	31648	E. coli	30D Conc	126	2419.6	6/1/2011
2PG00013*GD	June 2011	001	31648	E. coli	7D Conc	284	2419.6	6/8/2011

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Violations for Uniopolis WWTP - April - June 2011

Permit No.	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PA00054*JD	June 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	4.4	6/2/2011
2PA00054*JD	June 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	4.4	6/9/2011
2PA00054*JD	June 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	4.6	6/23/2011

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MORs not submitted

Period: Jan-11 Jun-11

County	Permit #	Facility Name	Major	Station Code	Month Missing
Auglaize	2PR00126	Wapakoneta Country Club		1	6/1/2011