



Environmental
Protection Agency

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

Re: Notice of Violation
Auglaize County
ODOT Park Area 7-26
Ohio EPA Permit No. 2PP00025
NPDES Permit No. OH0078654

September 27, 2011

Mr. Lonnie C. Falknor
Building Maintenance Superintendent 2
ODOT District 7
P. O. Box 969
Sidney, Ohio 45365

Dear Mr. Falknor:

We are in receipt of your self-monitoring report covering the months of April through June 2011 for the above referenced facility. Our review indicates violations of the conditions of your NPDES permits. The specific instances of noncompliance are attached on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in June 2011, indicates that you are in significant non-compliance (SNC) with several effluent limitations contained in your NPDES permit. The specific instances of SNC are attached on a separate sheet.

We have received email responses from Mr. Neil Rohrbach on August 5, 2011, and August 19, 2011, regarding the above referenced violations. Steps must be taken to return to compliance as soon as possible. Within 30 days of the date of this letter, submit a written plan detailing your proposed actions to return to compliance. The written plan must include a timeline of actions and include an expected date in which you will return to compliance. Failure to comply with this requirement may subject you to escalated enforcement action by the Director of Ohio EPA.

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
Division of Surface Water

/cs

Enclosures

pc w/Enclosures:

NWDO - DSW File
Mr. Mark J. Spagnuolo, ODOT
Mr. Rick Puderbaugh, ODOT



Get New Data

Violations for CDDT Rest Area 7-26 - April - June 2011

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PP00025*FD	May 2011	001	00530	Total Suspended Solids	30D Conc	12.0	80.	5/1/2011
2PP00025*FD	May 2011	001	00530	Total Suspended Solids	7D Conc	18.0	80.	5/22/2011
2PP00025*FD	May 2011	001	00530	Total Suspended Solids	30D Qty	1.28	2.30128	5/1/2011
2PP00025*FD	May 2011	001	00530	Total Suspended Solids	7D Qty	1.91	2.30128	5/22/2011
2PP00025*FD	May 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	100.75	5/1/2011
2PP00025*FD	May 2011	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	100.75	5/22/2011
2PP00025*FD	May 2011	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.11	2.89817	5/1/2011
2PP00025*FD	May 2011	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.16	2.89817	5/22/2011
2PP00025*FD	May 2011	001	31616	Fecal Coliform	30D Conc	1000	2007.32	5/1/2011
2PP00025*FD	May 2011	001	31616	Fecal Coliform	7D Conc	2000	2419.6	5/22/2011
2PP00025*FD	June 2011	001	00530	Total Suspended Solids	30D Conc	12.0	16.	6/1/2011
2PP00025*FD	June 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	28.14	6/1/2011
2PP00025*FD	June 2011	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	28.14	6/22/2011
2PP00025*FD	June 2011	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.11	.72427	6/1/2011
2PP00025*FD	June 2011	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.16	.72427	6/22/2011
2PP00025*FD	June 2011	001	31616	Fecal Coliform	30D Conc	1000	2419.6	6/1/2011
2PP00025*FD	June 2011	001	31616	Fecal Coliform	7D Conc	2000	2419.6	6/1/2011
2PP00025*FD	June 2011	001	31616	Fecal Coliform	7D Conc	2000	2419.6	6/8/2011
2PP00025*FD	June 2011	001	31616	Fecal Coliform	7D Conc	2000	2419.6	6/22/2011
2PP00025*FD	June 2011	001	80082	CBOD 5 day	30D Conc	10.0	17.61	6/1/2011
2PP00025*FD	June 2011	001	80082	CBOD 5 day	7D Conc	15.0	17.61	6/22/2011
2PP00025*FD	April 2011	001	00530	Total Suspended Solids	30D Conc	12.0	30.	4/1/2011
2PP00025*FD	April 2011	001	00530	Total Suspended Solids	7D Conc	18.0	30.	4/22/2011
2PP00025*FD	April 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	105.85	4/1/2011
2PP00025*FD	April 2011	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	105.85	4/22/2011
2PP00025*FD	April 2011	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.32	1.40225	4/1/2011
2PP00025*FD	April 2011	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.48	1.40225	4/22/2011
2PP00025*FD	April 2011	001	80082	CBOD 5 day	30D Conc	10.0	17.78	4/1/2011
2PP00025*FD	April 2011	001	80082	CBOD 5 day	7D Conc	15.0	17.78	4/22/2011



Get New Data

Get Detail for Selected Permit

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	2PP00025	ODOT No 7-26			1 00530	Total Suspended Solids	602.5	5	6
Auglaize	2PP00025	ODOT No.7-26			1 00610	Nitrogen, Ammonia (NH3)	9975	6	6
Auglaize	2PP00025	ODOT No 7-26			1 31616	Fecal Coliform	142	2	2
Auglaize	2PP00025	ODOT No 7-26			1 80082	CBOD 5 day	1352	5	5

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.

