



**Environmental  
Protection Agency**

**Ted Strickland**, Governor  
**Lee Fisher**, Lt. Governor  
**Chris Korleski**, Director



\*1PR0003420090113\*

SHELBY THE WAY INTERNATIONAL

LEIBFRITZ, SANDRA 2009/01/13



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street  
Dayton, Ohio 45402-2911

TELE: (937) 285-6357 FAX: (937) 285-6249  
[www.epa.state.oh.us](http://www.epa.state.oh.us)

Ted Strickland, Governor  
Lee Fisher, Lieutenant, Governor  
Chris Korleski, Director

January 13, 2009

David Sewell  
The Way International  
P.O. Box 328  
New Knoxville, OH 45871

**CERTIFIED LETTER**

**Re: The Way International WWTP, Shelby County  
Self-Monitoring Report NOV – July 2008 through December 2008  
NPDES Permit No. 1PR00034\*ID/OH0038229**

Dear Mr. Sewell:

We have received your self-monitoring reports covering the months of July 2008 through December 2008 for the above-referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and deficiencies were as follows:

**FINAL EFFLUENT LIMITATION VIOLATIONS FOR OUTFALL 001**

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
December 2008	Nitrogen, Ammonia (NH3)	30D Qty	1.0	74.1625	12/1/2008
December 2008	Nitrogen, Ammonia (NH3)	7D Qty	1.6	148.325	12/1/2008
December 2008	CBOD 5 day	30D Qty	3.4	49.0467	12/1/2008
December 2008	CBOD 5 day	7D Qty	5.2	98.0935	12/1/2008

**FREQUENCY VIOLATIONS FOR OUTFALL 001**

Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
December 2008	Water Temperature	1/Day	1	0	12/02/2008
December 2008	Color, Severity	1/Day	1	0	12/02/2008
December 2008	Odor, Severity	1/Day	1	0	12/02/2008
December 2008	Turbidity, Severity	1/Day	1	0	12/02/2008
December 2008	Flow Rate	1/Day	1	0	12/02/2008
December 2008	Water Temperature	1/Day	1	0	12/03/2008
December 2008	Color, Severity	1/Day	1	0	12/03/2008
December 2008	Odor, Severity	1/Day	1	0	12/03/2008
December 2008	Turbidity, Severity	1/Day	1	0	12/03/2008
December 2008	Flow Rate	1/Day	1	0	12/03/2008
December 2008	Water Temperature	1/Day	1	0	12/04/2008
December 2008	Color, Severity	1/Day	1	0	12/04/2008
December 2008	Odor, Severity	1/Day	1	0	12/04/2008
December 2008	Flow Rate	1/Day	1	0	12/04/2008

FREQUENCY VIOLATIONS FOR OUTFALL 001						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
December 2008	Water Temperature	1/Day	1	0	12/05/2008	
December 2008	Color, Severity	1/Day	1	0	12/05/2008	
December 2008	Odor, Severity	1/Day	1	0	12/05/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/05/2008	
December 2008	Flow Rate	1/Day	1	0	12/05/2008	
December 2008	Water Temperature	1/Day	1	0	12/06/2008	
December 2008	Color, Severity	1/Day	1	0	12/06/2008	
December 2008	Odor, Severity	1/Day	1	0	12/06/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/06/2008	
December 2008	Flow Rate	1/Day	1	0	12/06/2008	
December 2008	Water Temperature	1/Day	1	0	12/07/2008	
December 2008	Color, Severity	1/Day	1	0	12/07/2008	
December 2008	Odor, Severity	1/Day	1	0	12/07/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/07/2008	
December 2008	Flow Rate	1/Day	1	0	12/07/2008	
December 2008	Flow Rate	1/Day	1	0	12/08/2008	
December 2008	Water Temperature	1/Day	1	0	12/09/2008	
December 2008	Color, Severity	1/Day	1	0	12/09/2008	
December 2008	Odor, Severity	1/Day	1	0	12/09/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/09/2008	
December 2008	Flow Rate	1/Day	1	0	12/09/2008	
December 2008	Water Temperature	1/Day	1	0	12/10/2008	
December 2008	Color, Severity	1/Day	1	0	12/10/2008	
December 2008	Odor, Severity	1/Day	1	0	12/10/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/10/2008	
December 2008	Flow Rate	1/Day	1	0	12/10/2008	
December 2008	Water Temperature	1/Day	1	0	12/11/2008	
December 2008	Color, Severity	1/Day	1	0	12/11/2008	
December 2008	Odor, Severity	1/Day	1	0	12/11/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/11/2008	
December 2008	Flow Rate	1/Day	1	0	12/11/2008	
December 2008	Water Temperature	1/Day	1	0	12/12/2008	
December 2008	Color, Severity	1/Day	1	0	12/12/2008	
December 2008	Odor, Severity	1/Day	1	0	12/12/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/12/2008	
December 2008	Flow Rate	1/Day	1	0	12/12/2008	
December 2008	Water Temperature	1/Day	1	0	12/13/2008	
December 2008	Color, Severity	1/Day	1	0	12/13/2008	
December 2008	Odor, Severity	1/Day	1	0	12/13/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/13/2008	
December 2008	Flow Rate	1/Day	1	0	12/13/2008	
December 2008	Water Temperature	1/Day	1	0	12/14/2008	
December 2008	Color, Severity	1/Day	1	0	12/14/2008	
December 2008	Odor, Severity	1/Day	1	0	12/14/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/14/2008	
December 2008	Flow Rate	1/Day	1	0	12/14/2008	
December 2008	Water Temperature	1/Day	1	0	12/16/2008	
December 2008	Color, Severity	1/Day	1	0	12/16/2008	

FREQUENCY VIOLATIONS FOR OUTFALL 001						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
December 2008	Odor, Severity	1/Day	1	0	12/16/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/16/2008	
December 2008	Flow Rate	1/Day	1	0	12/16/2008	
December 2008	Water Temperature	1/Day	1	0	12/17/2008	
December 2008	Color, Severity	1/Day	1	0	12/17/2008	
December 2008	Odor, Severity	1/Day	1	0	12/17/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/17/2008	
December 2008	Flow Rate	1/Day	1	0	12/17/2008	
December 2008	Water Temperature	1/Day	1	0	12/18/2008	
December 2008	Color, Severity	1/Day	1	0	12/18/2008	
December 2008	Odor, Severity	1/Day	1	0	12/18/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/18/2008	
December 2008	Flow Rate	1/Day	1	0	12/18/2008	
December 2008	Water Temperature	1/Day	1	0	12/19/2008	
December 2008	Color, Severity	1/Day	1	0	12/19/2008	
December 2008	Odor, Severity	1/Day	1	0	12/19/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/19/2008	
December 2008	Flow Rate	1/Day	1	0	12/19/2008	
December 2008	Water Temperature	1/Day	1	0	12/20/2008	
December 2008	Color, Severity	1/Day	1	0	12/20/2008	
December 2008	Odor, Severity	1/Day	1	0	12/20/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/20/2008	
December 2008	Flow Rate	1/Day	1	0	12/20/2008	
December 2008	Water Temperature	1/Day	1	0	12/21/2008	
December 2008	Color, Severity	1/Day	1	0	12/21/2008	
December 2008	Odor, Severity	1/Day	1	0	12/21/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/21/2008	
December 2008	Flow Rate	1/Day	1	0	12/21/2008	
December 2008	Flow Rate	1/Day	1	0	12/22/2008	
December 2008	Water Temperature	1/Day	1	0	12/23/2008	
December 2008	Color, Severity	1/Day	1	0	12/23/2008	
December 2008	Odor, Severity	1/Day	1	0	12/23/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/23/2008	
December 2008	Flow Rate	1/Day	1	0	12/23/2008	
December 2008	Water Temperature	1/Day	1	0	12/24/2008	
December 2008	Color, Severity	1/Day	1	0	12/24/2008	
December 2008	Odor, Severity	1/Day	1	0	12/24/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/24/2008	
December 2008	Flow Rate	1/Day	1	0	12/24/2008	
December 2008	Water Temperature	1/Day	1	0	12/25/2008	
December 2008	Color, Severity	1/Day	1	0	12/25/2008	
December 2008	Odor, Severity	1/Day	1	0	12/25/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/25/2008	
December 2008	Flow Rate	1/Day	1	0	12/25/2008	
December 2008	Water Temperature	1/Day	1	0	12/26/2008	
December 2008	Color, Severity	1/Day	1	0	12/26/2008	
December 2008	Odor, Severity	1/Day	1	0	12/26/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/26/2008	

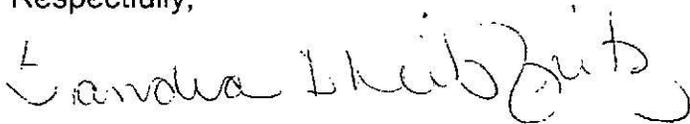
FREQUENCY VIOLATIONS FOR OUTFALL 001						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
December 2008	Flow Rate	1/Day	1	0	12/26/2008	
December 2008	Water Temperature	1/Day	1	0	12/27/2008	
December 2008	Color, Severity	1/Day	1	0	12/27/2008	
December 2008	Odor, Severity	1/Day	1	0	12/27/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/27/2008	
December 2008	Flow Rate	1/Day	1	0	12/27/2008	
December 2008	Water Temperature	1/Day	1	0	12/28/2008	
December 2008	Color, Severity	1/Day	1	0	12/28/2008	
December 2008	Odor, Severity	1/Day	1	0	12/28/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/28/2008	
December 2008	Flow Rate	1/Day	1	0	12/28/2008	
December 2008	Odor, Severity	1/Day	1	0	12/29/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/29/2008	
December 2008	Flow Rate	1/Day	1	0	12/29/2008	
December 2008	Water Temperature	1/Day	1	0	12/30/2008	
December 2008	Color, Severity	1/Day	1	0	12/30/2008	
December 2008	Odor, Severity	1/Day	1	0	12/30/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/30/2008	
December 2008	Flow Rate	1/Day	1	0	12/30/2008	
December 2008	Water Temperature	1/Day	1	0	12/31/2008	
December 2008	Color, Severity	1/Day	1	0	12/31/2008	
December 2008	Odor, Severity	1/Day	1	0	12/31/2008	
December 2008	Turbidity, Severity	1/Day	1	0	12/31/2008	
December 2008	Flow Rate	1/Day	1	0	12/31/2008	

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Please inform this office, in writing, within ten days of receipt of this notification as to the reason for 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.

If you have any questions regarding the above, please contact me at (937) 285-6104.

Respectfully,



Sandra D. Leibfritz  
Division of Surface Water

cc: Shelby County Health Department

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1. Article Addressed to:

D. Sewell  
 The Way Int'l  
 PO Box 328  
 New Knoxville, Oh  
 45871

2. Article Number

(Transfer from service label)

7006 2760 0003 0781 3503

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

 Dan Bowman
 Agent Addressee

B. Received by (Printed Name)

Dan Bowman

C. Date of Delivery

11/6/09

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