



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

RE: Notice of Violation
Auglaize County
Beverly Hills Subdivision
Forest Lane Subdivision
K/Z Sewer District
New Knoxville WWTP
Pleasantview Estates Subdivision
Sherwood Forest Subdivision
Uniopolis WWTP
NPDES Permits

March 4, 2009

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

Dear Mr. Reinhart:

We are in receipt of your self-monitoring reports covering the months of October 2008 through December 2008 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 Forest Lane Subdivision for the previous six months, ending in December 2008, indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in your NPDES permit. The specific instance of SNC is attached on a separate sheet.

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.

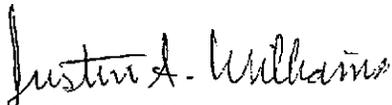
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement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

Mr. Douglas P. Reinhart
March 4, 2009
Page 2

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

/csl

Enclosure

Pc w/Enclosure: NWDO – DSW File (7)

Get New Data

Beverly Hills Subdivision Violations for October - December 2008

Permit No.	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00073*FD	December 2008	001	00530	Total Suspended Solids	30D Conc	12	27.34	12/1/2008
2PG00073*FD	December 2008	001	00530	Total Suspended Solids	30D Qty	0.9	1.65571	12/1/2008
2PG00073*FD	December 2008	001	80082	CBOD 5 day	30D Conc	10	11.01	12/1/2008
2PG00073*FD	December 2008	001	00530	Total Suspended Solids	7D Conc	18	27.34	12/15/2008
2PG00073*FD	December 2008	001	00530	Total Suspended Solids	7D Qty	1.4	1.65571	12/15/2008



2PG0007320090624

AUGLAIZE BEVERLY HILLS SUBDIV

2PG00073 2009/06/24

WILLIAMS, JUSTIN

WAPAKONETA



State of Ohio Environmental Protection Agency

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TELE: (419) 352-8461 FAX: (419) 352-8468
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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korteski, Director

Re: Notice of Violation
Auglaize County
Beverly Hills Subdivision ✓
K/Z Sewer District
Pleasantview Estates Subdivision
Sherwood Forest Subdivision
Uniopolis WWTP
NPDES Permits

June 25, 2009

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 January through March 2009, 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 Beverly Hills Subdivision, K/Z Sewer District, and Sherwood Forest Subdivision for the previous six months, ending in March 2009, indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in your NPDES permit. The specific instances of SNC are attached on separate sheets.

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.

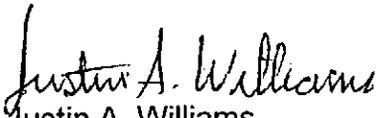
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement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

Mr. Douglas P. Reinhart
June 25, 2009
Page 2

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

/lir

Enclosure

pc.w/enclosure: -DSW-NWDO File (7) ->

Get New Data

Permit No	Reporting Period	Station	Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00073*FD	January 2009	001	00530	Total Suspended Solids	30D Conc	12	17.	1/1/2009

Get New Data

Get Detail for Selected Permit #

Facilities in Significant Non-Compliance **

Period: Oct-08 Mar-09

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Auglaize	2PG00073	Beverly Hills Subdiv		1	00530	Total Suspended Solids	127.8	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.