



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

Re: Notice of Violation
Auglaize County
G.A. Wintzer & Son Company
Ohio EPA Permit No. 2IK00002
NPDES Permit No. OH0002593

February 5, 2008

Mr. Carl C. Wintzer, Vice President
G.A. Wintzer & Son Company
P.O. Box 406
Wapakoneta, Ohio 45895

Dear Mr. Wintzer:

We are in receipt of your self-monitoring report covering the months of October 2007, through December 2007, for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. 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 December 2007, indicates that you are in significant non-compliance (SNC) with two effluent limitations contained in your NPDES permit. The specific instances of SNC are attached on a separate sheet.

In last quarter's notice of violation letter we informed you that a review of the schedule of compliance contained in your NPDES permit indicates that you were to attain full compliance with all final effluent limitations contained in your NPDES permit by July 1, 2007. Your facility had final effluent violations in July, August, October, November, and December 2007, and therefore are in violation of the schedule of compliance contained in your NPDES permit.

Also in last quarter's notice of violation letter we informed you that further review of your schedule of compliance indicated that you were to submit a substantially approvable industrial sludge management plan (SMP) by January 1, 2005. To the date of this letter we still have not received your new SMP for our review. Continued effluent limitation violations and/or failure to follow your schedule of compliance in your NPDES permit may subject you to enforcement actions by the Director of Ohio EPA.

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.

Mr. Carl C. Wintzer, Vice President

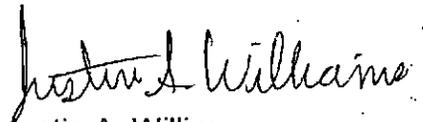
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Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions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

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

/lr

Enclosure

pc w/enclosure: DSW-NWDO File

Get New Data

GA Wintzer & Son Violations - October 2007 thru December 2007

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2IK00002*ED	November 2007	001	00530	Total Suspended Solids	1D Conc	30	45.	11/21/2007
2IK00002*ED	November 2007	001	00530	Total Suspended Solids	30D Conc	15	18.74	11/1/2007
2IK00002*ED	November 2007	001	00530	Total Suspended Solids	1D Qty	28.4	31.1694	11/21/2007
2IK00002*ED	December 2007	001	31616	Fecal Coliform	1D Conc	400	680.	12/26/2007
2IK00002*ED	December 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.26	12/12/2007
2IK00002*ED	October 2007	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	3.0	4.8	10/24/2007
2IK00002*ED	October 2007	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	2.84	3.19757	10/24/2007
2IK00002*ED	October 2007	001	31616	Fecal Coliform	1D Conc	400	450.	10/3/2007
2IK00002*ED	October 2007	001	31616	Fecal Coliform	1D Conc	400	450.	10/24/2007
2IK00002*ED	October 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.06	10/10/2007
2IK00002*ED	October 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.26	10/11/2007
2IK00002*ED	October 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.43	10/16/2007
2IK00002*ED	October 2007	001	50060	Chlorine, Total Residu	1D Conc	0.019	.1	10/19/2007

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
2IK00002*ED	November 2007	001	00610	Nitrogen, Ammonia (NH3)	1/Week	1	0	11/22/2007
2IK00002*ED	November 2007	001	31616	Fecal Coliform	1/Week	1	0	11/15/2007
2IK00002*ED	November 2007	001	00310	Biochemical Oxygen Dem	1/Week	1	0	11/22/2007
2IK00002*ED	December 2007	001	50060	Chlorine, Total Residu	2/Week	2	1	12/01/2007
2IK00002*ED	December 2007	001	50060	Chlorine, Total Residu	2/Week	2	1	12/15/2007

Get New Data

Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Jul-07 Dec-07

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Auglaize	2IK00002	GA Wintzer and Son Co *		1	31616	Fecal Coliform	2400	3	4
Auglaize	2IK00002	GA Wintzer and Son Co *		1	50060	Chlorine, Total Residual	2163.2	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.