



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road  
Bowling Green, OH 43402-9398

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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

November 14, 2008

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

Dear Mr. Wintzer:

We are in receipt of your self-monitoring report covering the months of April 2008 through September 2008 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 June 2008 and the previous six months ending in September 2008, 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 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.

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  
/lb  
Enclosure

Pc-w/Enclosure: NWDO - DSW File

Get New Data

G.A. Wintzler & Son Company April - June 2008 Violations

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2IK00002*ED	April 2008	001	00530	Total Suspended	1D Conc	30	43.3	4/18/2008
2IK00002*ED	April 2008	001	00530	Total Suspended	1D Qty	28.4	38.3503	4/18/2008
2IK00002*ED	April 2008	001	50060	Chlorine, Total Re	1D Conc	0.019	.1	4/30/2008
2IK00002*ED	May 2008	001	50060	Chlorine, Total Re	1D Conc	0.019	.13	5/2/2008
2IK00002*ED	June 2008	001	31616	Fecal Coliform	1D Conc	400	790	6/25/2008

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
2IK00002*ED	April 2008	001	31616	Fecal Coliform	1/Week	1	0	04/01/2008
2IK00002*ED	April 2008	001	50060	Chlorine, Total Re	2/Week	2	1	04/15/2008
2IK00002*ED	May 2008	001	50060	Chlorine, Total Re	2/Week	2	1	05/01/2008

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2IK00002*ED	June 2008	001	31616	Fecal Coliform			AL	6/11/2008

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Get Detail for Selected Permit

## Facilities in Significant Non-Compliance \*\*

Period: Jan-08 Jun-08

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	50060	Chlorine, Total Residual	3794.7	3	3

### 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.

Get New Data

G. A. Wintzer & Son Company July-September 2008 Violations

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2IK00002*ED	July 2008	001	00530	Total Suspended Solids	30D Conc	15	17.55	7/1/2008
2IK00002*ED	July 2008	001	00530	Total Suspended Solids	30D Qty	14.2	14.9212	7/1/2008
2IK00002*ED	July 2008	001	31616	Fecal Coliform	1D Conc	400	10000.	7/9/2008
2IK00002*ED	July 2008	001	00530	Total Suspended Solids	1D Conc	30	32.	7/16/2008
2IK00002*ED	July 2008	001	00530	Total Suspended Solids	1D Conc	30	42.	7/29/2008
2IK00002*ED	July 2008	001	00530	Total Suspended Solids	1D Qty	28.4	34.8144	7/29/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	30D Conc	15	18.8352	8/1/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	30D Qty	14.2	14.9424	8/1/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Conc	30	33.	8/5/2008
2IK00002*ED	August 2008	001	31616	Fecal Coliform	1D Conc	400	530.	8/5/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Conc	30	54.	8/12/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Qty	28.4	39.0384	8/12/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Conc	30	36.	8/13/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Qty	28.4	28.4783	8/13/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Conc	30	32.	8/14/2008
2IK00002*ED	August 2008	001	00400	pH	1D Conc	6.5	6.	8/14/2008
2IK00002*ED	August 2008	001	00400	pH	1D Conc	6.5	6.4	8/18/2008
2IK00002*ED	August 2008	001	00530	Total Suspended Solids	1D Conc	30	35.	8/19/2008
2IK00002*ED	August 2008	001	31616	Fecal Coliform	1D Conc	400	10000.	8/20/2008
2IK00002*ED	August 2008	001	00400	pH	1D Conc	6.5	6.2	8/26/2008
2IK00002*ED	August 2008	001	31616	Fecal Coliform	1D Conc	400	1000.	8/27/2008
2IK00002*ED	September 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.14	9/13/2008

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Get Detail for Selected Permit

## Facilities in Significant Non-Compliance \*\*

Period: Apr-08 Sep-08

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	00530	Total Suspended Solids	80	2	3
Auglaize	2IK00002	GA Wintzer and Son Co *		1	31616	Fecal Coliform	2400	3	3
Auglaize	2IK00002	GA Wintzer and Son Co *		1	50060	Chlorine, Total Residual	636.8	3	3

### Footnotes

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