



State of Ohio Environmental Protection Agency

**Northwest District Office**

347 North Dunbridge Rd.  
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  
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.

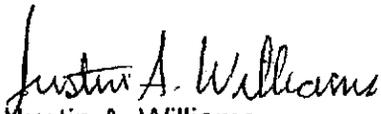
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement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

/llr

Enclosure

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

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00006*AD	January 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	7.46	1/1/2009
2PW00006*AD	January 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	7.46	1/22/2009
2PW00006*AD	March 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	18.47	3/1/2009
2PW00006*AD	March 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	18.47	3/15/2009
2PW00006*AD	March 2009	001	80082	CBOD 5 day	30D Conc	10	13.23	3/1/2009
2PW00006*AD	February 2009	001	00530	Total Suspended Solids	30D Conc	12	20.	2/1/2009
2PW00006*AD	February 2009	001	00530	Total Suspended Solids	7D Conc	18	20.	2/15/2009
2PW00006*AD	February 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	18.6	2/1/2009
2PW00006*AD	February 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	18.6	2/15/2009
2PW00006*AD	February 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.11	.22528	2/1/2009
2PW00006*AD	February 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.17	.22528	2/15/2009
2PW00006*AD	February 2009	001	80082	CBOD 5 day	30D Conc	10	19.8	2/1/2009
2PW00006*AD	February 2009	001	80082	CBOD 5 day	7D Conc	15	19.8	2/15/2009
2PW00006*AD	February 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	1.2	2/19/2009
2PW00006*AD	February 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.6	2/26/2009

Get New  
Data

Get Data 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	2PW00006	K/Z Sewer Dist		1	00530	Total Suspended Solids	591.7	2	2
Auglaize	2PW00006	K/Z Sewer Dist		1	00610	Nitrogen, Ammonia (NH3)	520	3	3
Auglaize	2PW00006	K/Z Sewer Dist		1	80082	CBOD 5 day	98	2	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.



\*2PW0000620090814\*

AUGLAIZE K/Z SEWER DIST

2PW00006 2009/08/14

WILLIAMS, JUSTIN

WAPAKONETA



State of Ohio Environmental Protection Agency

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

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

August 17, 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 April through June 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 K/Z Sewer District for the previous six months, ending in June 2009, indicates that you are in significant non-compliance (SNC) with several effluent limitations contained in that NPDES permit. The specific instances of SNC are 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.

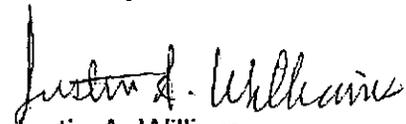
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement 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  
August 17, 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

Enclosures

Pc w/Enclosures: NWDO File (8)

Get New Data

## Violations for K/Z Sewer District - April - June 2009

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00006*AD	April 2009	001	00530	Total Suspended Solids	30D Conc	12	53.	4/1/2009
2PW00006*AD	April 2009	001	00530	Total Suspended Solids	30D Qty	0.45	.60182	4/1/2009
2PW00006*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	11.01	4/1/2009
2PW00006*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.11	.12502	4/1/2009
2PW00006*AD	April 2009	001	80082	CBOD 5 day	30D Conc	10	34.2	4/1/2009
2PW00006*AD	April 2009	001	80082	CBOD 5 day	30D Qty	0.38	.38834	4/1/2009
2PW00006*AD	April 2009	001	00530	Total Suspended Solids	7D Conc	18	53.	4/8/2009
2PW00006*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	11.01	4/8/2009
2PW00006*AD	April 2009	001	80082	CBOD 5 day	7D Conc	15	34.2	4/8/2009
2PW00006*AD	May 2009	001	00530	Total Suspended Solids	30D Conc	12	61.	5/1/2009
2PW00006*AD	May 2009	001	00530	Total Suspended Solids	30D Qty	0.45	.55412	5/1/2009
2PW00006*AD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	16.63	5/1/2009
2PW00006*AD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.038	.15107	5/1/2009
2PW00006*AD	May 2009	001	31616	Fecal Coliform	30D Conc	1000	2419.6	5/1/2009
2PW00006*AD	May 2009	001	80082	CBOD 5 day	30D Conc	10	29.18	5/1/2009
2PW00006*AD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	1.4	5/7/2009
2PW00006*AD	May 2009	001	00530	Total Suspended Solids	7D Conc	18	61.	5/15/2009
2PW00006*AD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	16.63	5/15/2009
2PW00006*AD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.057	.15107	5/15/2009
2PW00006*AD	May 2009	001	31616	Fecal Coliform	7D Conc	2000	2419.6	5/15/2009
2PW00006*AD	May 2009	001	80082	CBOD 5 day	7D Conc	15	29.18	5/15/2009
2PW00006*AD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	1.8	5/21/2009
2PW00006*AD	May 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	.8	5/28/2009
2PW00006*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	17.8	6/1/2009
2PW00006*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	17.8	6/1/2009
2PW00006*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.038	.1617	6/1/2009
2PW00006*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.057	.1617	6/1/2009
2PW00006*AD	June 2009	001	31616	Fecal Coliform	30D Conc	1000	2419.	6/1/2009
2PW00006*AD	June 2009	001	31616	Fecal Coliform	7D Conc	2000	2419.	6/1/2009
2PW00006*AD	June 2009	001	80082	CBOD 5 day	30D Conc	10	20.28	6/1/2009
2PW00006*AD	June 2009	001	80082	CBOD 5 day	7D Conc	15	20.28	6/1/2009
2PW00006*AD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	4.3	6/11/2009
2PW00006*AD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	3.5	6/18/2009
2PW00006*AD	June 2009	001	00300	Dissolved Oxygen	1D Conc	5.0	1.2	6/25/2009

Get New  
Data

Get Detail  
for Selected  
Permit

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

Period: Jan-09 Jun-09

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Auglaize	2PW00006	K/Z Sewer Dist			1 00530	Total Suspended Solids	408.3	3	3
Auglaize	2PW00006	K/Z Sewer Dist			1 00610	Nitrogen, Ammonia (NH3)	1680	6	6
Auglaize	2PW00006	K/Z Sewer Dist			1 31616	Fecal Coliform	142	2	2
Auglaize	2PW00006	K/Z Sewer Dist			1 80082	CBOD 5 day	242	4	5

### Footnotes

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  - a. 40% for Group 1 pollutants **plus Fecal Coliform**
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