



State of Ohio Environmental Protection Agency

Northwest District Office

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

RE: Notice of Violation
Auglaize County
ODOT Park Area 7-26
ODOT Park Area 7-33

January 4, 2010

Mr. Lonnie C. Falknor
Building Maintenance Superintendent 2
ODOT District 7
P.O. Box 969
Sidney, OH 45365

Dear Mr. Falknor:

We are in receipt of your self-monitoring report covering the months of July through September 2009 for the above referenced facilities. Our review indicates violations of the conditions of your NPDES permits. The specific instances of noncompliance are attached on separate sheets.

We have received a response regarding the violations for ODOT Park Area 7-26 from Mr. Neil Rohrbach on November 4, 2009 and no further response is need for those violations. Please inform us as to the actions taken to correct the violations that occurred at ODOT Park Area 7-33.

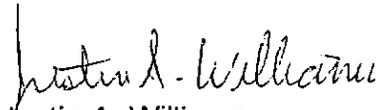
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement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

Mr. Lonnie Falknor
January 4, 2010
Page Two

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 (2):>
 Mr. Mark J. Spagnuolo
 Mr. Rick Puderbaugh

Get New Data

Violations for ODOT Recd Area 7-26 - July-September 2009

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PP00025*FD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.16	.25537	9/22/2009
2PP00025*FD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	25.95	9/22/2009
2PP00025*FD	September 2009	001	00530	Total Suspended Solids	7D Conc	18.0	34.	9/22/2009
2PP00025*FD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.11	.25537	9/11/2009
2PP00025*FD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	25.95	9/11/2009
2PP00025*FD	September 2009	001	00530	Total Suspended Solids	30D Conc	12.0	34.	9/11/2009