



State of Ohio Environmental Protection Agency

Northwest District Office

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Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.ohio.gov

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

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

March 9, 2010

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

Dear Mr. Falknor:

We are in receipt of your self-monitoring report covering the months of October through December 2009 for the above referenced facility. Our review indicates violations of the conditions of your NPDES permits. The specific instances of noncompliance are enclosed on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in December 2009, indicates that you are in significant non-compliance (SNC) with two effluent limitations contained in your NPDES permit. The specific instances of SNC are enclosed on a separate sheet.

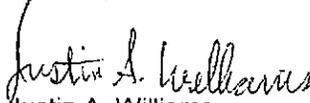
We have received email responses from Mr. Neil Rohrbach on December 4, 2009, January 4, 2010, and February 2, 2010, regarding the above referenced violations. No further response is needed at this time.

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.

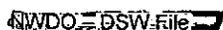
If there are any questions, please contact me at (419) 373-3022.

Sincerely,


Justin A. Williams
Division of Surface Water

/cs

Enclosures

Pc w/Enclosure:  NWDO - DSW File
Mr. Mark J. Spagnuolo
Mr. Rick Puderbaugh

Get New Data

Violations for ODOT Rest Area 7-26-October-December 2009

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PP00025*FD	October 2009	001	00530	Total Suspended Solids	30D Conc	12.0	89.	10/1/2009
2PP00025*FD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	23.35	10/1/2009
2PP00025*FD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.11	.28282	10/1/2009
2PP00025*FD	October 2009	001	00530	Total Suspended Solids	7D Conc	18.0	89.	10/15/2009
2PP00025*FD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	23.35	10/15/2009
2PP00025*FD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.16	.28282	10/15/2009
2PP00025*FD	November 2009	001	00530	Total Suspended Solids	30D Conc	12.0	45.	11/1/2009
2PP00025*FD	November 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	4.71	11/1/2009
2PP00025*FD	November 2009	001	00530	Total Suspended Solids	7D Conc	18.0	45.	11/22/2009
2PP00025*FD	November 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	4.71	11/22/2009
2PP00025*FD	December 2009	001	00530	Total Suspended Solids	30D Conc	12.0	42.	12/1/2009
2PP00025*FD	December 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	24.45	12/1/2009
2PP00025*FD	December 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.32	.55526	12/1/2009
2PP00025*FD	December 2009	001	00530	Total Suspended Solids	7D Conc	18.0	42.	12/22/2009
2PP00025*FD	December 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	24.45	12/22/2009
2PP00025*FD	December 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.48	.55526	12/22/2009

Get New
Data

Get Detail
for Selected
Permit

Facilities in Significant Non-Compliance **

Period: Jul-09 Dec-09

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Auglaize	2PP00025	ODOT No 7-26			1 00530	Total Suspended Solids	641.7	4	4
Auglaize	2PP00025	ODOT No 7-26			1 00610	Nitrogen, Ammonia (NH3)	2495	4	4

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.