



Environmental  
Protection Agency

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

Re: Notice of Violation  
Auglaize County  
ODOT Park Area 7-26  
Ohio EPA Permit No. 2PP00025  
NPDES Permit No. OH0078654

June 9, 2011

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 January through March 2011, for the above referenced facility. Our review indicates violations of the conditions of your NPDES permits. 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 March 2011, 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 a separate sheet.

We have received email responses from Mr. Neil Rohrbach on March 15, 2011, April 20, 2011, and May 20, 2011 regarding the above referenced violations and require no further information 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.

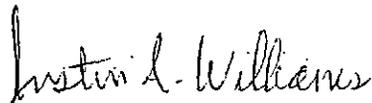
The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority 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.

Mr. Lonnie C. Falknor  
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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,

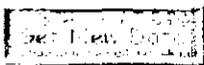


Justin A. Williams  
Division of Surface Water

/llr

Enclosures

pc w/enclosures: ~~DSW-NWDO-File~~  
Mr. Mark J. Spagnuolo  
Mr. Rick Puderbaugh



ODOT Reg Area 7-26 - Violations for January-March 2011

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PP00025*FD	January 2011	001	00530	Total Suspended Solids	30D Conc	12.0	84.3	1/1/2011
2PP00025*FD	January 2011	001	00530	Total Suspended Solids	7D Conc	18.0	84.3	1/22/2011
2PP00025*FD	January 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	176.99	1/1/2011
2PP00025*FD	January 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	176.99	1/22/2011
2PP00025*FD	January 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.32	1.27282	1/1/2011
2PP00025*FD	January 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.48	1.27282	1/22/2011
2PP00025*FD	January 2011	001	80082	CBOD 5 day	30D Conc	10.0	145.2	1/1/2011
2PP00025*FD	January 2011	001	80082	CBOD 5 day	7D Conc	15.0	145.2	1/22/2011
2PP00025*FD	February 2011	001	00530	Total Suspended Solids	30D Conc	12.0	56.	2/1/2011
2PP00025*FD	February 2011	001	00530	Total Suspended Solids	7D Conc	18.0	56.	2/22/2011
2PP00025*FD	February 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	108.	2/1/2011
2PP00025*FD	February 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	108.	2/22/2011
2PP00025*FD	February 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.32	1.43073	2/1/2011
2PP00025*FD	February 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.48	1.43073	2/22/2011
2PP00025*FD	February 2011	001	80082	CBOD 5 day	30D Conc	10.0	56.79	2/1/2011
2PP00025*FD	February 2011	001	80082	CBOD 5 day	7D Conc	15.0	56.79	2/22/2011
2PP00025*FD	March 2011	001	00530	Total Suspended Solids	30D Conc	12.0	63.	3/1/2011
2PP00025*FD	March 2011	001	00530	Total Suspended Solids	7D Conc	18.0	63.	3/22/2011
2PP00025*FD	March 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	122.58	3/1/2011
2PP00025*FD	March 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	122.58	3/22/2011
2PP00025*FD	March 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.32	2.31983	3/1/2011
2PP00025*FD	March 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.48	2.31983	3/22/2011
2PP00025*FD	March 2011	001	80082	CBOD 5 day	30D Conc	10.0	71.34	3/1/2011
2PP00025*FD	March 2011	001	80082	CBOD 5 day	7D Conc	15.0	71.34	3/22/2011
2PP00025*FD	March 2011	001	80082	CBOD 5 day	30D Qty	1.06	1.35011	3/1/2011
2PP00025*FD	March 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	5.9	3/28/2011