OhioEPA

State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
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
Waynesfield WWTP
Ohio EPA Permit No. 2PB00022
NPDES Permit No. OH0028029

December 5, 2007

Mr. David Chiles
Utility Superintendent
Village of Waynesfield
P.O. Box 476
Waynesfield, OH 45896

Dear Mr. Chiles:

We are in receipt of your self-monitoring report covering the months of July 2007 through September 2007 for the referenced facility. Our review indicates a violation of the conditions of your NPDES permit. The specific instance of noncompliance is attached on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in September 2007, indicates that you are in significant non-compliance (SNC) with several effluent limitations contained in your NPDES permit. The specific instance of SNC is 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.

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

Justin A. Williams
Division of Surface Water
/lb
Enclosure
Pc:w/Enclosure: NWDO File

Get New Data

Violations for Waynesfield WWTP - July thru September 2007

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PB00022*JD	July 2007	001	80082	CBOD, 5 day	30D Conc	15	15.1	7/1/2007

Get New Data | Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Apr-07 Sep-07

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Auglaize	2PB00022	Waynesfield WWTP	1	80082		CBOD 5 day	878.3	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.