



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  
Waynesfield WWTP  
Ohio EPA Permit No. 2PB00022  
NPDES Permit No. OH0028029

January 4, 2010

Mr. Joel Neely  
Operator  
Village of Waynesfield  
P.O. Box 476  
Waynesfield, OH 45896

Dear Mr. Neely:

We are in receipt of your self-monitoring report covering the months of July through September 2009 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. 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 September 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 attached on a separate sheet.

We have received your email dated August 14, 2009 regarding the referenced violations and require no further response 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  
/lb

Enclosure

Pc w/Enclosure: NWDO - DSW File

Get New Data

Violations for Waynesfield WWTP - July - September 2009

Permit No.	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Values	Violation Date
2PB00022*KD	July 2009	001	31616	Fecal Coliform	7D Conc.	2000	4000.	7/22/2009
2PB00022*KD	July 2009	001	80082	CBOD 5 day...	7D Conc	23	35.	7/15/2009
2PB00022*KD	July 2009	001	31616	Fecal Coliform	7D Conc	2000	20000.	7/15/2009
2PB00022*KD	July 2009	001	00530	Total Suspended Solids	7D Conc	45	48.	7/15/2009

Get New Data

Get Details for Selected Facility

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

Period: Apr-09 Sep-09

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	00530	Total Suspended Solids	42.2	1	4
Auglaize	2PB00022	Waynesfield WWTP		1	80082	CBOD, 5 day	126.1	2	2

### 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.