



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
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 Korleski, Director

Re: Notice of Violation
Defiance County
Auglaize Pines
Ohio EPA Permit No. 2PG00051
NPDES Permit No. OH0053481

March 5, 2010

Mr. Greg Reinhart
Defiance County Wastewater Operations
500 Second Street
Defiance, Ohio 43512

Dear Mr. Reinhart:

We are in receipt of your self-monitoring reports covering the months of January 2006 – January 2010 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are enclosed.

When entering explanation codes, such as AH, you must enter a note in eDMR justifying the use of the code. Failure to document appropriate codes with descriptive comments may result in a notice of violation.

For permit violations occurring from January 2006 – January 2010, please inform this office in writing within 20 days of receipt of this letter 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 follow up with Ohio EPA Central Office to make sure you have corrected the data that was captured incorrectly in the DMR data base.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements specified in 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.

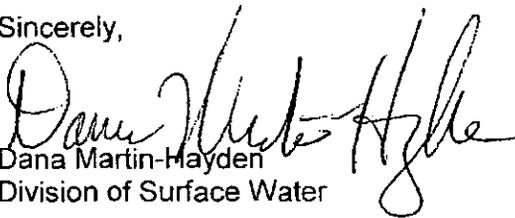
The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority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

Mr. Greg Reinhart
March 5, 2010
Page Two

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 US 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 419-373-3067.

Sincerely,



Dana Martin-Hayden
Division of Surface Water

/cs

Enclosure

.pc: DSW-NWDO File¹

Permit No.	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00051*GD	May 2006	001	50060	Chlorine, Total Residu	1D Conc	0.019	.06	5/3/2006
2PG00051*GD	August 2007	001	31616	Fecal Coliform	30D Conc	1000	6800.	8/1/2007
2PG00051*GD	August 2007	001	31616	Fecal Coliform	7D Conc	2000	6800.	8/1/2007