



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**
Huron County
Norwalk American Legion, Post 41
Ohio EPA Permit No. 2PR00183

March 3, 2010

Mr. Ray Baldwin
Finance Officer
Norwalk American Legion, Post 41
1544 U.S. Route 20 West
Norwalk, Ohio 44857

Dear Mr. Baldwin:

We are in receipt of your self-monitoring report covering the months of August 2009 through January 2010 for the referenced facility. Our review indicates violations of the conditions of your NPDES permits. Further review indicates that you are in significant non-compliance (SNC) with several effluent limitations contained in that NPDES permit. The specific instances of noncompliance are attached on a separate sheet.

Within **14 days** of receiving this letter, 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) 373-3003.

Sincerely,

Andrew Y. Gall
Division of Surface Water

/cs

Enclosure

pc: Eastwood Environmental w/enclosures
Huron County Health Department
~~NWDO.DSW.File w/enclosure~~

Detail - Limit Violations

Permit: 2PR00183

Period: 8/1/2009 1/31/2010

Permit No	Facility	Report Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PR00183*BD	Norwalk American Legion Post 41	Nov 2009	001	00610	Nitrogen, Ammonia (	30D Conc	3.0	5.725	11/1/2009
2PR00183*BD	Norwalk American Legion Post 41	Nov 2009	001	00610	Nitrogen, Ammonia (	1D Conc	4.5	4.99	11/9/2009
2PR00183*BD	Norwalk American Legion Post 41	Nov 2009	001	00610	Nitrogen, Ammonia (	1D Conc	4.5	6.46	11/16/2009
2PR00183*BD	Norwalk American Legion Post 41	Dec 2009	001	00610	Nitrogen, Ammonia (	30D Conc	3.0	10.69	12/1/2009
2PR00183*BD	Norwalk American Legion Post 41	Dec 2009	001	00610	Nitrogen, Ammonia (	1D Conc	4.5	10.69	12/23/2009
2PR00183*BD	Norwalk American Legion Post 41	Jan 2010	001	00530	Total Suspended Sol	30D Conc	12	72.	1/1/2010
2PR00183*BD	Norwalk American Legion Post 41	Jan 2010	001	00610	Nitrogen, Ammonia (	30D Conc	3.0	35.2	1/1/2010
2PR00183*BD	Norwalk American Legion Post 41	Jan 2010	001	80082	CBOD 5 day	30D Conc	10	43.	1/1/2010
2PR00183*BD	Norwalk American Legion Post 41	Jan 2010	001	00530	Total Suspended Sol	1D Conc	18	72.	1/28/2010
2PR00183*BD	Norwalk American Legion Post 41	Jan 2010	001	00610	Nitrogen, Ammonia (	1D Conc	4.5	35.2	1/28/2010
2PR00183*BD	Norwalk American Legion Post 41	Jan 2010	001	80082	CBOD 5 day	1D Conc	15	43.	1/28/2010

Detail - Code Violations

Permit: 2PR00183

Period: 8/1/2009 2/1/2010

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PR00183*BD	September 2009	001	31616	Fecal Coliform			AK	9/14/2009