



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road  
Bowling Green, OH 43402-9398

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Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

RE: Notice of Violation  
Van Wert County  
ODOT Park Area 1-27  
Ohio EPA Permit No. 2PP00035  
NPDES Permit No. OH0079189

June 17, 2008

Mr. Tony Lotz  
Building and Maintenance Superintendent  
ODOT District 1  
2000 N. West St.  
Lima, OH 45801

Dear Mr. Lotz:

We are in receipt of your self-monitoring report covering the months of January 2008 through March 2008 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 March 2008, indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in your NPDES permit. The specific instance of SNC is attached on separate a sheet.

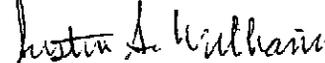
Please inform this office in writing as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

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  
Division of Surface Water

/lb  
Enclosure

~~Pc-w/Enclosure:~~ NWDO File

Mark J. Spagnuolo  
Rick Puderbaugh

Get New Data

Violations for CDOT Park 1-27 - January thru March 2008

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PP00035*DD	March 2008	001	00530	Total Suspended Solids	30D Conc	12	19.	3/1/2008
2PP00035*DD	March 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	4.0	37.9	3/1/2008
2PP00035*DD	March 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.06	.34428	3/1/2008
2PP00035*DD	March 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.8	3/21/2008
2PP00035*DD	March 2008	001	00530	Total Suspended Solids	7D Conc	18	19.	3/22/2008
2PP00035*DD	March 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	6.0	37.9	3/22/2008
2PP00035*DD	March 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.09	.34428	3/22/2008
2PP00035*DD	March 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.7	3/24/2008
2PP00035*DD	March 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.04	3/25/2008
2PP00035*DD	March 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.5	3/31/2008

Get New Data

Get Detail for Selected Permit

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

Period: Oct-07 Mar-08

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Van Wert	2PP00035	ODOI Park 1-27		1	00610	Nitrogen, Ammonia (NH3)	847.5	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.