



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
Van Wert County
ODOT Park Area 1-27
Ohio EPA Permit No. 2PP00035
NPDES Permit No. OH0079189

June 2, 2010

Mr. Tony Lotz
Building and Maintenance Superintendent
ODOT District 1
2000 North West Street
Lima, Ohio 45801

Dear Mr. Lotz:

We are in receipt of your self-monitoring report covering the months of January through March 2010, 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 2010, 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 a separate sheet.

We have received your response email dated May 5, 2010, regarding the attached ammonia violations. No further response is needed for those violations at this time. Please inform this office in writing as to the reasons for the attached dissolved oxygen 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.

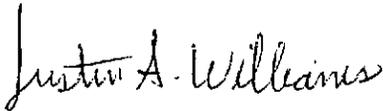
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement 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.

Mr. Tony Lotz
June 2, 2010
Page 2

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

/llr

Enclosure

Pc w/Enclosure: [DSW-NWDO File]
Mark J. Spagnuolo
Rick Puderbaugh

Get New Data

Violations for ODET Rest Area I-27 - January - March 2010

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PP00035*DD	March 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	4.0	19.6	3/1/2010
2PP00035*DD	March 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.06	.15579	3/1/2010
2PP00035*DD	March 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.58	3/2/2010
2PP00035*DD	March 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.23	3/3/2010
2PP00035*DD	March 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	1.83	3/9/2010
2PP00035*DD	March 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	1.63	3/17/2010
2PP00035*DD	March 2010	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	6.0	19.6	3/22/2010
2PP00035*DD	March 2010	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.09	.15579	3/22/2010
2PP00035*DD	March 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.6	3/24/2010
2PP00035*DD	March 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.28	3/30/2010
2PP00035*DD	March 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.15	3/31/2010

Get New
Data

Clear List
On Selected
Permit

Facilities in Significant Non-Compliance **

Period: Oct-09 Mar-10

County	Permit#	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Van Wert	2PP00035	ODOT Park 1-27			1 00610	Nitrogen, Ammonia (NH3)	390	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.



2PP0003520101004

VAN WERT IODOT PARK 1-27

2PP00035 2010/10/04 WILLIAMS, JUSTIN

LIMA



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. 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

October 5, 2010

Mr. Tony Lotz
Building and Maintenance Superintendent
ODOT District 1
2000 North West Street
Lima, Ohio 45801

Dear Mr. Lotz:

We are in receipt of your self-monitoring report covering the months of April through June 2010 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 June 2010, 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 a separate sheet.

We have received your response email dated July 6, 2010, regarding the attached ammonia violations. No further response is needed for those violations 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.

Get New Data

Violations for CNOT Park 1-27 - April - June 2010

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PP00035*DD	June 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	27.2	6/1/2010
2PP00035*DD	June 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.023	.30238	6/1/2010
2PP00035*DD	June 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	1.98	6/1/2010
2PP00035*DD	June 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	1.53	6/2/2010
2PP00035*DD	June 2010	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	27.2	6/22/2010
2PP00035*DD	June 2010	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.035	.30238	6/22/2010

Get New Data

Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Jan-10 Jun-10

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Sigrif Exceed (1)**	# Months Exceed (2)**
Van Wert	2PP00035	ODOT Park 1-27		1	00610	Nitrogen, Ammonia (NH3)	1713.3	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.