



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

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

December 13, 2011

Mr. Anthony Lotz
Building Construction Superintendent
ODOT District 1
1885 North McCullough Street
Lima, Ohio 45801

Dear Mr. Lotz:

We are in receipt of your self-monitoring report covering the months of July through September 2011 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are enclosed on a separate sheet. We have received an email response date October 6, 2011, from Ms. Casey Carlisle, IFM, regarding the enclosed violations and require no further information 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. Information about Ohio EPA's Office of Compliance Assistance & Pollution Prevention can be found on Ohio EPA's website at <http://epa.ohio.gov/ocapp> or by calling (614) 644 – 3469.

If there are any questions, please contact me at (419) 373 – 3022.

Sincerely,

Justin A. Williams
Division of Surface Water

/jlm

Enclosure

pc: Mr. Rick Puderbaugh
Ms. Kasey Carlisle, Quality Control Coordinator, Industrial Fluid Management

ec: Inspection Tracking

Get New Data

ODOT Rec'd Area 1-27 - Violations for July-September 2011

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PP00035*DD	August 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	5.51	8/23/2011
2PP00035*DD	August 2011	001	31616	Fecal Coliform	7D Conc	2000	4300.	8/8/2011
2PP00035*DD	August 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	5.81	8/3/2011