



**Environmental
Protection Agency**

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

RE: **Notice of Violation**
Auglaize County
Waynesfield WWTP/WTP

February 7, 2012

Mr. Ron Suter
Village of Waynesfield
P.O. Box 476
Waynesfield, Ohio 45896

Dear Mr. Suter:

We are in receipt of your self-monitoring reports covering the months of October through December 2011 for the referenced facilities. Our review indicates violations of the conditions of your NPDES permits. The specific instances of noncompliance are enclosed on separate sheets. Further review of the Waynesfield WWTP self-monitoring reports for the previous six months, ending in December 2011, indicates that you are in significant non-compliance (SNC) with two effluent limitations contained in your NPDES permit. The specific instances of SNC are enclosed on a separate sheet.

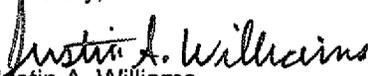
We have received your December 14, 2011, response for the November 2011 violations at the WWTP and require no further information for the violations. Please inform this office in writing as to the reasons for the October and December violations at the WWTP and the violations at the WTP, as well as a 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. 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

/jim
Enclosures
ec: Inspection Tracking

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Violations for Waynes Field WWTP - October - December 2011

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PB00022*KD	October 2011	001	00530	Total Suspended Solids	7D Qty	21.0	24.3224	10/22/2011
2PB00022*KD	October 2011	001	00530	Total Suspended Solids	7D Conc	45	54.	10/22/2011
2PB00022*KD	October 2011	001	00530	Total Suspended Solids	7D Qty	21.0	23.3193	10/15/2011
2PB00022*KD	October 2011	001	00530	Total Suspended Solids	7D Conc	45	61.	10/15/2011
2PB00022*KD	October 2011	001	80082	CBOD 5 day	7D Qty	10.7	17.4867	10/1/2011
2PB00022*KD	October 2011	001	80082	CBOD 5 day	30D Qty	7.0	9.577	10/1/2011
2PB00022*KD	October 2011	001	80082	CBOD 5 day	7D Conc	23	33.	10/1/2011
2PB00022*KD	October 2011	001	80082	CBOD 5 day	30D Conc	15	22.5	10/1/2011
2PB00022*KD	October 2011	001	00530	Total Suspended Solids	7D Qty	21.0	42.392	10/1/2011
2PB00022*KD	October 2011	001	00530	Total Suspended Solids	30D Qty	14.0	24.6119	10/1/2011
2PB00022*KD	October 2011	001	00530	Total Suspended Solids	7D Conc	45	80.	10/1/2011
2PB00022*KD	October 2011	001	00530	Total Suspended Solids	30D Conc	30	58.5	10/1/2011
2PB00022*KD	November 2011	001	00530	Total Suspended Solids	7D Conc	45	59.	11/22/2011
2PB00022*KD	November 2011	001	80082	CBOD 5 day	7D Qty	14.0	19.3262	11/15/2011
2PB00022*KD	November 2011	001	00530	Total Suspended Solids	7D Qty	21.0	49.5759	11/15/2011
2PB00022*KD	November 2011	001	00530	Total Suspended Solids	7D Conc	45	59.	11/15/2011
2PB00022*KD	November 2011	001	00530	Total Suspended Solids	7D Conc	45	55.	11/8/2011
2PB00022*KD	November 2011	001	80082	CBOD 5 day	30D Conc	20	22.	11/1/2011
2PB00022*KD	November 2011	001	00530	Total Suspended Solids	30D Qty	14.0	21.5006	11/1/2011
2PB00022*KD	November 2011	001	00530	Total Suspended Solids	7D Conc	45	48.	11/1/2011
2PB00022*KD	November 2011	001	00530	Total Suspended Solids	30D Conc	30	55.25	11/1/2011
2PB00022*KD	December 2011	001	80082	CBOD 5 day	7D Qty	14.0	31.8848	12/15/2011
2PB00022*KD	December 2011	001	00530	Total Suspended Solids	7D Qty	21.0	34.5419	12/15/2011
2PB00022*KD	December 2011	001	80082	CBOD 5 day	7D Qty	14.0	18.6524	12/1/2011
2PB00022*KD	December 2011	001	80082	CBOD 5 day	30D Qty	9.3	17.7686	12/1/2011
2PB00022*KD	December 2011	001	00530	Total Suspended Solids	7D Qty	21.0	31.4760	12/1/2011
2PB00022*KD	December 2011	001	00530	Total Suspended Solids	30D Qty	14.0	23.1925	12/1/2011

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Facilities in Significant Non-Compliance **

Period: Jul-11 Dec-11

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Auglaize	2PB00022	Waynesfield WWTP		1	00530	Total Suspended Solids	831.8	5	6
Auglaize	2PB00022	Waynesfield WWTP		1	80082	CBOD 5 day	332.3	3	5

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.

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Violations for Waynesfield WTP - October - December 2011

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
21Y00003*DD	December 2011	001	01044	Iron, Suspended (Fe)	1D Conc	2000	8860.	12/21/2011
21Y00003*DD	December 2011	001	00530	Total Suspended Solids	1D Conc	45.0	65.	12/21/2011
21Y00003*DD	December 2011	001	01044	Iron, Suspended (Fe)	30D Conc	1000	4888.5	12/1/2011
21Y00003*DD	December 2011	001	00530	Total Suspended Solids	30D Conc	30.0	32.5	12/1/2011
21Y00003*DD	October 2011	001	00530	Total Suspended Solids	1D Conc	45.0	58.	10/19/2011