



**Environmental  
Protection Agency**

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

RE: **Notice of Violation**  
Auglaize County  
K/Z Sewer District  
Pleasantview Estates Subdivision  
Sherwood Forest Subdivision  
NPDES Permits

June 6, 2012

Mr. Douglas P. Reinhart  
Auglaize County Engineer  
P.O. Box 59  
Wapakoneta, Ohio 45895

Dear Mr. Reinhart:

We are in receipt of your self-monitoring reports covering the months of January through March 2012 for the above referenced facilities. Our review indicates violations of the conditions of those National Pollutant Discharge Elimination System (NPDES) permits. The specific instances of non-compliance are enclosed on separate sheets. Further review of your self-monitoring reports for the previous six months, ending in March 2012 for Sherwood Forest Subdivision, indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in that NPDES permit. The specific instance of SNC is enclosed on a separate sheet.

**Within 10 days** of the date of 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. 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  
Environmental Specialist II  
Division of Surface Water

/jlm

Enclosures

ec: Inspection Tracking

Northwest District Office  
347 North Dunbridge Road  
Bowling Green, OH 43402-9398

419 | 352 8461  
419 | 352 8468 (fax)  
[www.epa.ohio.gov](http://www.epa.ohio.gov)

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# Violations for K/Z Sewer District - January - March 2012

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00006*BD	January 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.11	.15216	1/1/2012
2PW00006*BD	January 2012	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	8.04	1/1/2012
2PW00006*BD	January 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	8.04	1/1/2012

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Violations for Pleasantview Estates Subdivision - January-March 2012

Permit No.	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00092*HD	March 2012	001	80082	CBOD 5 day	30D Qty	0.8	.88418	3/1/2012
2PG00092*HD	March 2012	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.45	.97017	3/1/2012
2PG00092*HD	March 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.30	.97017	3/1/2012
2PG00092*HD	March 2012	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	6.0	8.01	3/1/2012
2PG00092*HD	March 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	4.0	8.01	3/1/2012

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Violations for Sherwood Forest Subdivision - January - March 2012

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00013*GD	February 2012	001	80082	CBOD 5 day	7D Qty	0.6	1.43618	2/22/2012
2PG00013*GD	February 2012	001	80082	CBOD 5 day	7D Conc	15.0	47.43	2/22/2012
2PG00013*GD	February 2012	001	00530	Total Suspended Solids	7D Qty	0.7	3.42164	2/22/2012
2PG00013*GD	February 2012	001	00530	Total Suspended Solids	7D Conc	18.0	113.	2/22/2012
2PG00013*GD	February 2012	001	80082	CBOD 5 day	30D Qty	0.4	1.43618	2/1/2012
2PG00013*GD	February 2012	001	80082	CBOD 5 day	30D Conc	10.0	47.43	2/1/2012
2PG00013*GD	February 2012	001	00530	Total Suspended Solids	30D Qty	0.5	3.42164	2/1/2012
2PG00013*GD	February 2012	001	00530	Total Suspended Solids	30D Conc	12.0	113.	2/1/2012
2PG00013*GD	March 2012	001	80082	CBOD 5 day	30D Qty	0.4	.43694	3/1/2012
2PG00013*GD	March 2012	001	80082	CBOD 5 day	30D Conc	10.0	14.43	3/1/2012

Get New Data

Get Detail for Selected Permit

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

Period: Oct-11 Mar-12

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Auglaize	2PG00013	Sherwood Forest Subdiv		1	80082	CBOD 5 day	374.3	2	3

### 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.