



**Environmental
Protection Agency**

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

Re: **Notice of Violation**
Wood County
Pilkington North America East Broadway
Ohio EPA Permit No. 2IN00020
NPDES Permit No. OH0002445

August 28, 2012

Mr. Clifford V. Fleener
Environmental Manager
Pilkington North America East Broadway
2401 East Broadway
Toledo, Ohio 43605

Dear Mr. Fleener:

A review of the self-monitoring reports that are submitted under the National Permit Discharge Elimination System (NPDES) permit for the Pilkington North America East Broadway facility shows that this facility is in significant non-compliance (SNC) for the following parameters at outfall number 903: pH. I am enclosing a list of violations for this facility for the period of January 1, 2012, through June 30, 2012.

A facility becomes SNC when it exceeds the effluent limit for four or more months in two consecutive quarters or exceeds the effluent limit significantly in any two months in two consecutive quarters.

Achieving compliance with Ohio's environmental laws is a primary focus of Ohio EPA in order to reduce risks to public health and welfare.

Before we initiate enforcement action, we would like to work with you to achieve satisfactory progress to bring this facility back into compliance. Within 21 days of the date of this letter, please submit, in writing, the actions that you propose to undertake in order to return your facility into compliance with your NPDES permit. You will also need to give us a timetable for these actions that does not extend past February 28, 2013. These actions and timetable may also be submitted by email to me at patricia.tebbe@epa.state.oh.us.

If you wish to meet with us to discuss this matter, please contact me at 419-373-3016 within 10 days of receiving this letter in order to set up a meeting.

Sincerely,

Patricia A. Tebbe, P.E.
Division of Surface Water

/jlm
Enclosure

cc: Thomas Poffenbarger, DSW-NWDO
Tracking

Compliance Data for Pilkington North America E Broadway * between 1/1/2012 to 7/1/2012

Summary

Permit Effluent Limit Violations: 6
 Permit Effluent Code Violations: 0
 Permit Effluent Frequency Violations: 0
 Compliance Schedule Violations: 0

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
January 2012	903	pH	1D Conc	9.0	9.1	1/26/2012
February 2012	903	pH	1D Conc	9.0	10.	2/15/2012
February 2012	903	pH	1D Conc	9.0	9.7	2/24/2012
March 2012	903	pH	1D Conc	9.0	9.6	3/12/2012
March 2012	903	pH	1D Conc	9.0	9.5	3/23/2012
May 2012	903	pH	1D Conc	9.0	9.1	5/9/2012