



**Environmental
Protection Agency**

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

RE: **Notice of Violation**
Auglaize County
ODOT Park Area 7-26
Ohio EPA Permit No. 2PP00025
NPDES Permit No. OH0078654

August 31, 2012

Mr. Lonnie C. Falknor
Building Maintenance Superintendent 2
ODOT District 7
P.O. Box 969
Sidney, Ohio 45365

Dear Mr. Falknor:

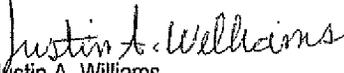
We are in receipt of your self-monitoring reports covering the months of April through June 2012 for the above referenced facility. Our review indicates violations of the conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of non-compliance are enclosed on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in June 2012, 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 email responses from Ms. Ann Scott regarding the above referenced violations. **Within 30 days** of the date of this letter, please provide a status report as to your progress towards compliance with your NPDES permit. From reading Ms. Scott's violation responses, it appears that you are still having issues with the sand filters at the wastewater treatment plant (WWTP). In your response, please indicate a timeframe in which the sand filters will be rebuilt and include an expected date in which the WWTP will return to compliance with its NPDES permit. Be advised that if the WWTP is still in SNC at the time of its NPDES permit expiration, November 30, 2012, we will recommend that the Director of Ohio EPA take an enforcement action against ODOT to bring the WWTP into compliance with Ohio law.

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

pc: Mr. Rick Puderbaugh
Ms. Ann Scott, Industrial Fluid Management
ec: Mark Mann, DSW, CO
Bill Fischbein, Legal
NOV Tracking

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

419 | 352 8461
419 | 352 8468 (fax)
www.epa.ohio.gov

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Violations for ODOT Rest Areas 7-26 - April-June 2012

| Permit No | Reporting Period | Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|-------------|------------------|---------|----------------|-------------------------|------------|-------|----------------|----------------|
| 2PP00025*FD | April 2012 | 001 | 00610 | Nitrogen, Ammonia (NH3) | 30D Conc | 3.0 | 23.6 | 4/1/2012 |
| 2PP00025*FD | April 2012 | 001 | 00610 | Nitrogen, Ammonia (NH3) | 30D Qty | 0.32 | .51809 | 4/1/2012 |
| 2PP00025*FD | April 2012 | 001 | 80082 | CBOD 5 day | 30D Conc | 10.0 | 19.9 | 4/1/2012 |
| 2PP00025*FD | April 2012 | 001 | 00610 | Nitrogen, Ammonia (NH3) | 7D Conc | 4.5 | 23.6 | 4/22/2012 |
| 2PP00025*FD | April 2012 | 001 | 00610 | Nitrogen, Ammonia (NH3) | 7D Qty | 0.48 | .51809 | 4/22/2012 |
| 2PP00025*FD | April 2012 | 001 | 80082 | CBOD 5 day | 7D Conc | 15.0 | 19.9 | 4/22/2012 |
| 2PP00025*FD | May 2012 | 001 | 00530 | Total Suspended Solids | 30D Conc | 12.0 | 36. | 5/1/2012 |
| 2PP00025*FD | May 2012 | 001 | 00530 | Total Suspended Solids | 7D Conc | 18.0 | 36. | 5/15/2012 |
| 2PP00025*FD | June 2012 | 001 | 00530 | Total Suspended Solids | 30D Conc | 12.0 | 13. | 6/1/2012 |

Get New
Data

Get Data!
for Selected
Permit

Facilities in Significant Non-Compliance **

Period: Jan-12 Jun-12

| County | Permit # | Facility Name | Major | Station Code | Param Code | Parameter Name | Max % Exceed | # Months Signif Exceed (1)** | # Months Exceed (2)** |
|----------|----------|---------------|-------|--------------|------------|-------------------------|--------------|------------------------------|-----------------------|
| Auglaize | 2PP00025 | ODOT No 7-26 | | | 1 00610 | Nitrogen, Ammonia (NH3) | 1743 | 3 | 3 |
| Auglaize | 2PP00025 | ODOT No 7-26 | | | 1 80082 | CBOD 5 day | 294.5 | 4 | 4 |