



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

Re: **Notice of Violation**
Auglaize County
Waynesfield WWTP
Waynesfield WTP

March 5, 2013

Mr. Ronald Suter
Wastewater Operator
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 July through December 2012 for the above referenced facility. Our review indicates violations of the conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permits. The specific instances of non-compliance are enclosed on separate sheets.

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.

For the wastewater treatment plant, please note the attached "AJ" code violation for outfall 601. Please disregard this violation. Since there is not a numerical limit for influent CBOD, this is not a true violation of your NPDES permit. When our computer scans your discharge monitoring report data, it flags all unexcused A-Code entries no matter which outfall they occur under. It is up to Ohio EPA personnel to determine if those flagged violations are true.

For the water treatment plant, please note that weeks 1 and 2 include days 1-14 and that weeks 3 and 4 include days 15-28. According to the DMR data submitted, you collected two sets of samples within the first two weeks of the month and no samples during the last two weeks of the month. Your permit requires sampling once every two weeks; therefore, you are to collect one sample between days 1-14 and a second sample between days 15-28. Days 29, 30, and 31 do not count for weekly sampling. They do count for daily and monthly sampling.

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

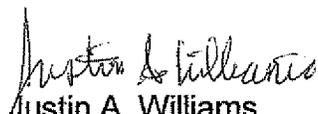
Mr. Ronald Suter
March 5, 2013
Page Two

NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code (ORC) 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

cc: Tracking

Get New Data

Violations for Village of Waynesfield WWTP - July - December 2012

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PB00022*KD	July 2012	001	00530	Total Suspended Solids	30D Conc	30	33.75	7/1/2012
2PB00022*KD	July 2012	001	00530	Total Suspended Solids	7D Conc	45	48.	7/1/2012
2PB00022*KD	August 2012	001	00530	Total Suspended Solids	30D Conc	30	30.5	8/1/2012
2PB00022*KD	August 2012	001	00530	Total Suspended Solids	7D Conc	45	54.	8/1/2012
2PB00022*KD	August 2012	001	31616	Fecal Coliform	7D Conc	2000	8200.	8/1/2012
2PB00022*KD	October 2012	001	00530	Total Suspended Solids	30D Conc	30	42.75	10/1/2012
2PB00022*KD	October 2012	001	00530	Total Suspended Solids	30D Qty	14.0	20.5024	10/1/2012
2PB00022*KD	October 2012	001	00530	Total Suspended Solids	7D Qty	21.0	21.2565	10/1/2012
2PB00022*KD	October 2012	001	00530	Total Suspended Solids	7D Qty	21.0	21.4268	10/8/2012
2PB00022*KD	October 2012	001	00530	Total Suspended Solids	7D Conc	45	50.	10/22/2012
2PB00022*KD	October 2012	001	00530	Total Suspended Solids	7D Qty	21.0	25.3595	10/22/2012

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PB00022*KD	August 2012	601	80082	CBOD 5 day			AJ	8/22/2012

Get New Data

Violations for Village of Waynesfield WTP - July - December 2012

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
2IY00003*DD	September 2012	001	00530	Total Suspended Solids	1/2Weeks	1	0	9/15/2012
2IY00003*DD	September 2012	001	01044	Iron, Suspended (Fe)	1/2Weeks	1	0	9/15/2012
2IY00003*DD	September 2012	001	01054	Manganese, Suspended (1/2Weeks	1	0	9/15/2012