



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

Re: **Notice of Violation**  
Auglaize County  
ODOT Park Area 7-26  
ODOT Park Area 7-33

March 5, 2013

Mr. John Horman  
O.D.O.T. District 7  
1001 St. Mary's Avenue  
Sidney, Ohio 45365

Dear Mr. Horman:

We are in receipt of your self-monitoring reports covering the months of July through December 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.

We have received email responses from Ms. Ann Scott regarding the above referenced violations for ODOT 7-26. **Within 10 days** of the date of this letter, please inform this office in writing as to the reasons for the violations at ODOT 7-33, 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 (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

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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: Tracking

Get New Data

Violations for ODOT Rest Area 7-26 - July-December 2012

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PP00025*FD	July 2012	001	00530	Total Suspended Solids	30D Conc	12.0	14.5	7/1/2012
2PP00025*FD	August 2012	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	1.75	8/15/2012
2PP00025*FD	September 2012	001	31616	Fecal Coliform	7D Conc	2000	2705.54	9/8/2012

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Violation for ODOT Dist Area 7-33 - July-December 2012

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PP00026*ED	July 2012	001	00300	Dissolved Oxygen	1D Conc	5.0	3.7	7/28/2012