



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

Re: **Notice of Violation**
Wyandot County
The Andersons, Inc
NPDES Permit

July 18, 2013

Mr. Austin Walter
Operations Manager
The Andersons, Inc
5123 State Route 103 West
Sycamore, Ohio 44882

Dear Mr. Walter:

This will acknowledge our July 11, 2013, compliance inspection at your Sycamore facility. This facility is located at 5123 State Route 103 West, Sycamore, Ohio. The inspection included a brief review of the facility's storm water discharge associated with industrial activities. This inspection was conducted to evaluate compliance with your National Pollutant Discharge Elimination System (NPDES) permit No. 21100109*AD.

Wastewater is generated primarily from equipment cleaning and is collected to be reused in the fertilizer blending process. No oil sheen was observed in the storm water pond. At the time of the inspection, the pond was discharging a fairly clear effluent to Taylor Run.

We recommend that you continue to review and implement proper material handling methods at your facility so as to prevent any of the materials from coming into contact with the storm water. Please note that catch basins at the back and west of your building complex need to be re-graded to prevent sediment from entering the storm water pond.

We are in the process of renewing your existing NPDES permit, which will expire on October 31, 2013. In the event that you do not receive your renewal NPDES permit by October 31, 2013, please continue to monitor your facility per your expired permit.

Our review of your Discharge Monitoring Reports (1/1/2012 to 7/1/2013) indicated effluent violations. Please inform this office within 10 days as to the reasons for these violations, as well as a description of the actions taken or proposed to prevent future violations. Your response should include dates, either actual or proposed for completion of the actions. Please refer to the enclosed violation table. If you have any questions or comments, please call me at 419-373-3021.

Sincerely,

Jason Ko
Division of Surface Water

/jlm
Enclosures
ec: Tracking

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit #	NPDES	Yr/Mo/Day	Inspection Type	Inspector	FacType
21100109	OH0141721	2013/7/11	C	S	2

Section B: Facility Data

Name and Location of Facility Inspected The Andersons Inc (New Eezy Gro) 5123 State Route 103 West Sycamore, OH 44882	Entry Time	Permit Effective Date
	9:30 A.M.	11/1/2008
	Exit Time	Permit Expiration Date
	10:45 A.M.	10/31/2013

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Mr. Barry Fanning, Staff Scientist	(419)-927-6110

Name, Address and Title of Responsible Official	Phone Number
Mr. Austin Walter, Operation Manager The Andersons Inc 5123 State Route 103 West Sycamore, OH 44882	(419)-927-6110

Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

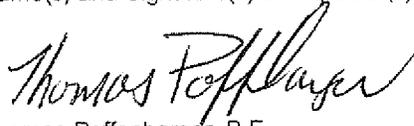
<u>S</u> Permit	<u>--</u> Flow Measurement	<u>--</u> Pretreatment
<u>S</u> Records/Reports	<u>--</u> Laboratory	<u>--</u> Compliance Schedules
<u>M</u> Operations & Maintenance	<u>S</u> Effluent	<u>S</u> Self-Monitoring Program
<u>M</u> Facility Site Review	<u>--</u> Sludge Storage/Disposal	<u>--</u> Other

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

- * Stormwater pond was full of water and discharge was noted at the discharge pipe
- * Regrading work is needed on catch basins around the back and west of property to effectively prevent soil/gravel/sand from washing off
- * A review of your Discharge Monitoring Reports (1/1/2012 to 7/1/2013) indicated a few effluent violations


 Jason Ko, Ohio EPA, Northwest District Office
 Name(s) and Signature(s) of Inspector(s) Date

7/17/13


 Thomas Poffenbarger, P.E., Ohio EPA, Northwest District Office
 Name and Signature of Reviewer Date

7/16/13

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
21100109*AD	February 2012	001	00530	Total Suspended Solids	1D Conc	45	65.	2/21/2012
21100109*AD	February 2012	001	00530	Total Suspended Solids	30D Conc	30	65.	2/1/2012
21100109*AD	May 2012	001	00530	Total Suspended Solids	30D Conc	30	38.	5/1/2012
21100109*AD	December 2012	001	00530	Total Suspended Solids	1D Conc	45	66.	12/27/2012
21100109*AD	December 2012	001	00530	Total Suspended Solids	30D Conc	30	66.	12/1/2012
21100109*AD	February 2013	001	00530	Total Suspended Solids	1D Conc	45	61.	2/19/2013
21100109*AD	February 2013	001	00530	Total Suspended Solids	30D Conc	30	61.	2/1/2013
21100109*AD	April 2013	001	00400	pH	1D Conc	6.5	6.49	4/23/2013