



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

Re: **Notice of Violation**
Wood County
Pilkington North America Rossford Plant
Ohio EPA Permit No. 2IN00030
NPDES Permit No. OH0002453

September 6, 2013

Mr. Robert L. Stevens, Plant Manager
Pilkington North America, Inc.
140 Dixie Highway
Rossford, Ohio 43460

Dear Mr. Stevens:

A review of the self-monitoring reports that are submitted under the National Permit Discharge Elimination System (NPDES) permit for the Pilkington North America Rossford Plant shows that this facility is in significant noncompliance (SNC) for the following parameters at outfall number 010: Total Suspended Solids. I am enclosing a list of all the violations for this facility for the period of August 1, 2011, through August 30, 2013.

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 January 31, 2014. These actions and timetable may also be submitted by email to me at patricia.tebbe@epa.ohio.gov.

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

pc: Charles Baumgartner, Environmental Manager, Pilkington Rossford

ec: Thomas Poffenbarger, DSW-NWDO
Tracking

Compliance Data for Pilkington North America Rossford Plt 6 between 8/1/2011 to 9/1/2013

Summary

Permit Effluent Limit Violations: 44

Permit Effluent Code Violations: 0

Permit Effluent Frequency Violations: * 0

Compliance Schedule Milestones Not Entered: 0

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2011	012	Total Suspended Solids	30D Conc	21.9	22.5	8/1/2011
September 2011	012	Total Suspended Solids	30D Conc	21.9	25.	9/1/2011
September 2011	012	pH	1D Conc	9.5	9.6	9/19/2011
September 2011	012	pH	1D Conc	9.5	9.8	9/26/2011
June 2012	012	pH	1D Conc	9.5	9.8	6/4/2012
June 2012	012	pH	1D Conc	9.5	9.6	6/14/2012
June 2012	012	pH	1D Conc	9.5	9.6	6/18/2012
July 2012	012	pH	1D Conc	9.5	9.6	7/13/2012
October 2012	010	Total Suspended Solids	1D Conc	32.6	34.	10/15/2012
November 2012	010	Total Suspended Solids	1D Conc	32.6	33.	11/2/2012
March 2013	010	pH	1D Conc	9.5	10.2	3/1/2013
March 2013	010	Total Suspended Solids	1D Conc	32.6	39.	3/1/2013
March 2013	010	Total Suspended Solids	30D Conc	21.9	55.2857	3/1/2013
March 2013	010	Total Suspended Solids	1D Conc	32.6	51.	3/6/2013
March 2013	010	Total Suspended Solids	1D Conc	32.6	50.	3/8/2013
March 2013	010	pH	1D Conc	9.5	10.4	3/12/2013
March 2013	010	Total Suspended Solids	1D Conc	32.6	64.	3/12/2013
March 2013	010	Total Suspended Solids	1D Conc	32.6	66.	3/15/2013
March 2013	010	pH	1D Conc	9.5	10.5	3/21/2013
March 2013	010	Total Suspended Solids	1D Conc	32.6	62.	3/21/2013
March 2013	010	pH	1D Conc	9.5	10.6	3/25/2013
March 2013	010	Total Suspended Solids	1D Conc	32.6	55.	3/25/2013
April 2013	010	pH	1D Conc	9.5	10.8	4/1/2013
April 2013	010	Total Suspended Solids	1D Conc	32.6	44.	4/1/2013
April 2013	010	Total Suspended Solids	30D Conc	21.9	44.375	4/1/2013
April 2013	010	pH	1D Conc	9.5	10.4	4/8/2013
April 2013	010	pH	1D Conc	9.5	10.1	4/15/2013
April 2013	010	pH	1D Conc	9.5	10.2	4/22/2013
April 2013	010	Total Suspended Solids	1D Conc	32.6	168.	4/22/2013

May 2013	010	Total Suspended Solids	30D Conc	21.9	33.25	5/1/2013
May 2013	010	pH	1D Conc	9.5	9.7	5/3/2013
May 2013	010	Total Suspended Solids	1D Conc	32.6	33.	5/3/2013
May 2013	010	Total Suspended Solids	1D Conc	32.6	36.	5/13/2013
May 2013	010	Total Suspended Solids	1D Conc	32.6	39.	5/17/2013
May 2013	010	pH	1D Conc	9.5	9.9	5/20/2013
May 2013	010	Total Suspended Solids	1D Conc	32.6	33.	5/20/2013
May 2013	010	Total Suspended Solids	1D Conc	32.6	60.	5/24/2013
June 2013	010	Total Suspended Solids	30D Conc	21.9	26.375	6/1/2013
June 2013	010	Total Suspended Solids	1D Conc	32.6	35.	6/7/2013
June 2013	010	Total Suspended Solids	1D Conc	32.6	36.	6/24/2013
July 2013	004	Total Suspended Solids	30D Conc	26.7	149.	7/1/2013
July 2013	010	Total Suspended Solids	1D Conc	32.6	36.	7/1/2013
July 2013	010	Total Suspended Solids	30D Conc	21.9	22.625	7/1/2013
July 2013	004	Total Suspended Solids	1D Conc	39.6	149.	7/19/2013