



State of Ohio Environmental Protection Agency

Southwest District Office

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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korfeski, Director

Greenville Country Club
6545 State Route 36
P.O. Box 36
Greenville, OH 45331
Attention: John Sonner

**RE: Compliance Evaluation Investigation (CEI)
Greenville Country Club Wastewater Treatment Plant
NPDES Permit 1PR00112*AD/OH0131881
Greenville, Darke County**

Ladies and Gentlemen:

On March 21, 2007, I conducted a Compliance Evaluation Investigation at the Greenville Country Club wastewater treatment works. This inspection was conducted to determine compliance with the NPDES discharge permit and to discuss renewal of this permit. John Sonner, Wastewater I Operator, represented the facility during the inspection.

Overall, the wastewater facility was rated as Satisfactory with one area rated as marginal. The inspection report is attached.

A response to this inspection is requested to the section entitled "Items Requiring a Response" section on the attached page. Your response should be provided by **April 22, 2007**. If you have any questions, I can be reached at (937) 285-6109.

Sincerely,

Joe Miller

Division of Surface Water
Compliance and Enforcement

CC: John Sonner, Operator





State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

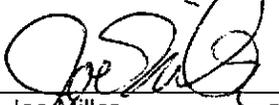
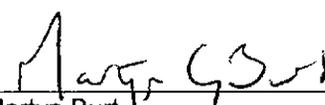
Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PR00112*AD	OH0131881	3/21/2007	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Greenville Country Club WWTP 6545 State Route 36 Greenville, OH 45331	9:15 AM	4/1/2002
	Exit Time	Permit Expiration Date
	10:10 AM	3/31/2007
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
John Sonner, Wastewater I Operator	937-548-2700	
Name, Address and Title of Responsible Official	Phone Number	
Greenville Country Club 6545 State Route 36 P.O. Box 36 Greenville, OH 45331	937-548-2700	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	S	Flow Measurement	N	Pretreatment
S	Records/Reports	N	Laboratory	N	Compliance Schedule
S	Operations & Maintenance	S	Effluent/Receiving Waters	M	Self-Monitoring Program
S	Facility Site Review	S	Sludge Storage/Disposal	N	Other
N	Collection System				

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

Self Monitoring was rated as marginal due to failure to report the overflow of the WWTP due to freezing. Overflows need to be reported as per Part III, Item 11 of your NPDES permit. Also effluent violations need to be reported as described in Part III, Item 12.

Inspector	Reviewer
 Joe Miller Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
3/22/07 Date	3/22/07 Date



**Greenville Country Club
Compliance Evaluation Investigation
March 21, 2007**

Items Requiring a Response

1. **Effluent Sampling Location** – For the safety of the operator, a handrail needs to be provided at the outfall location to assist in sample location.
2. **Overflow Reporting and Effluent Violation Reporting** - Overflows and effluent violations need to be reported as per Part III, Items 11 and 12. This procedure should be understood by anyone who will be in responsible charge of the facility.

The following violations were noted during the period of October 2005 to February 2007:

Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
October 2005	001	00530	Total Suspended Solids	30D Conc	12	15.	10/1/2005
October 2005	001	00610	Nitrogen, Ammonia	30D Conc	1.0	1.5	10/1/2005
August 2006	001	00300	Dissolved Oxygen	1D Conc	6.0	4.3	8/14/2006
August 2006	001	00300	Dissolved Oxygen	1D Conc	6.0	4.3	8/15/2006
August 2006	001	00300	Dissolved Oxygen	1D Conc	6.0	4.3	8/16/2006
August 2006	001	00300	Dissolved Oxygen	1D Conc	6.0	4.3	8/17/2006
August 2006	001	00300	Dissolved Oxygen	1D Conc	6.0	4.3	8/18/2006
August 2006	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	8/21/2006
August 2006	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	8/22/2006
August 2006	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	8/23/2006
August 2006	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	8/24/2006
August 2006	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	8/25/2006
July 2006	001	80082	CBOD 5 day	30D Conc	10	14.	7/1/2006

John Sonner explained that the Dissolved Oxygen violations were due to a meter malfunction. The other listed violations were due to operational difficulty.

One effluent frequency violation was noted for monthly ammonia in June 2006.

