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State of Ohio Environmental Protection Agency

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Certified Mail #91 7108 2133 3932 4450 3783

June 30, 2008

Mr. John Whittle, Course Manager
Thornapple Country Club
1051 Alton Darby Creek Road
Galloway, OH 43119

**Re: Thornapple Country Club
NPDES permit: 4PX00029**

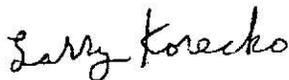
Dear Mr. Whittle:

Attached is Ohio EPA's Reconnaissance Inspection Report for the Thornapple Country Club located at 1051 Alton Darby Creek Road and operating under NPDES permit 4PX00029.

There are several items in the Attachment section of the report **which require a written response. Please respond in writing within 30 days of the receipt of this letter/report.**

Should you have any questions, please call me at 728-3846.

Sincerely,

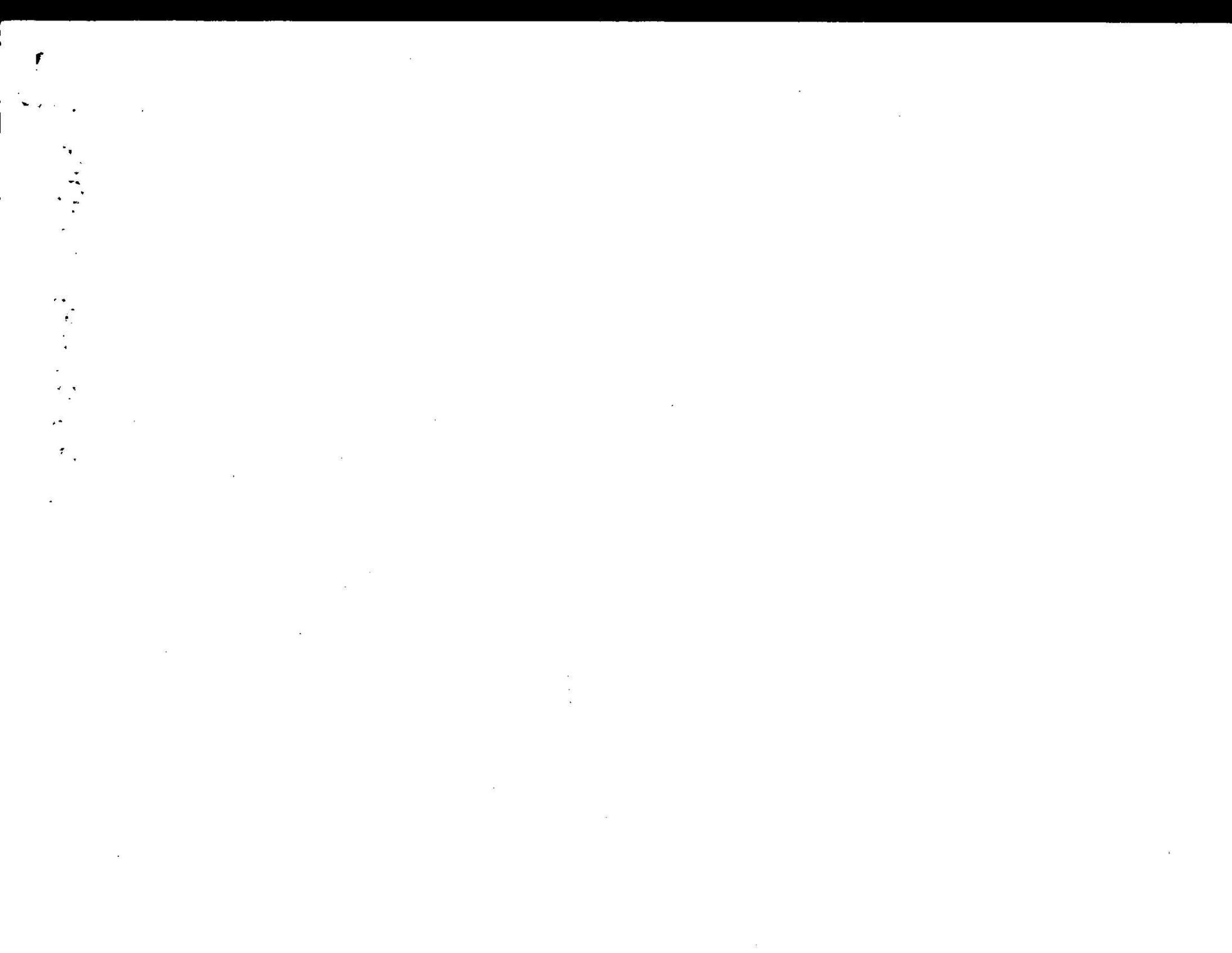


Larry Korecko
Environmental Specialist
Enforcement and Compliance
Division Surface Water
Central District Office

c: Bob Gomez, Winelco

LK/nsm Thornapple country Club 6-2008 RI cover letter

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



NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit #	NPDES	Yr/Mo/Day	Insp. Type	Inspector	Fac Type
4PX00029	OH0121231	2008/06/03	R	S	2

Watershed: Darby Creek

Section B: Facility Data

Facility Name: Thorn Apple Country Club Address: 1051 Alton Darby Creek Road City/State/Zip: Galloway, Ohio	Entry Time	Permit Eff. Date
		5/1/2006
	Exit Time	Permit Exp. Date
		4/30/2011

On-Site Representatives Contract Operator-

Name: Bob Gomez of WINELCO
Title: Contract Operator
Phone: 513-755-8050

Responsible Official

Name/Title: John Whittle, Course Manager
Address: 1051 Alton & Darby Rd.
Phone: 614-878-7703

Section C: Areas Evaluated During Inspection:

(S=Satisfactory, U=Unsatisfactory, N=Not-Evaluated, M=Conditionally Acceptable)

Permit	S	Sludge Storage/ Disposal	S*	Laboratory	N/A
Compliance Schedules	N/A	Self-Monitoring Program	S	Effluent/ Rec. Stream	S
Oper. & Maint.	S	Flow Measurement	S	Facility Site Review	S
Collection System	S	Records/Reports	S	Pretreatment	N/A

Section D: Summary of Findings/Comments:

Please explain why no sludge was hauled for the period of September 2007 thru April 2008. Please check the May 2007 flow readings for accuracy.

Name of Inspector: Larry Korecko/Ryan Griffin Ohio EPA, Central District Office

Signature: *Larry Korecko / Ryan M. Griffin* **Date:** 6-30-08

Name of Reviewer: Erin Sherer Ohio EPA, Central District Office

Signature: *Erin Sherer* **Date:** 6-30-08

ATTACHMENT

General

The sewage treatment plant serving the Thornapple Country Club consists of a 500 gallon trash trap, extended aeration tank (1900 gallons), clarifier (600 gallons), dosing station, sand filters, and chlorination/dechlorination devices. The design flow for this sewage treatment plant is 1,900 gallons per day. Discharge is located in a nearby stream running through the golf course and emptying into Clover Graft Ditch. Discharge appeared clear on the day of inspection.

Operations and Maintenance

Review of monthly discharge reports indicate that sludge was not hauled for the period January 2007 through April 2008 for this facility. **Please explain in writing why this is so.**

Flow Measurement

The average daily flow for the period May through September 2007 was 417 gpd and the average daily flow for May through September 2006 was 450 gpd. A spike of 1284 gpd was recorded during the month of May 2007. Personnel stated that this particular period of time was a high flow event caused by weather related factors. **Please check that the indicated value for this high flow event is accurate.**

Effluent Quality

Attached are the violations from January 2007 through April 2008.

Effluent during inspection was found to be clear and free of any noticeable odors.

Get New Data

Thorn Apple Country Club (January 2007-April 2008)

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PX00029*CD	March 2008	001	00530	Total Suspended Solids	30D Conc	12	14	3/1/2008
4PX00029*CD	April 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	3.4	4/1/2007

Thornapple Country Club 4PX00029*CD :
Period : 01/01/2007 to 04/30/2008 Parameter : Flow Rate (GPD)

