



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

Re: Notice of Violation
Auglaize County
Country Club Hills
Property Owners Association
Ohio EPA Permit No. 2PW00007
NPDES Permit No. OH0125423

December 5, 2007

Mr. Gary Barhorst, President
Country Club Hills Property Owners Association
18911 State Route 501
Wapakoneta, Ohio 45895

Dear Mr. Barhorst:

We are in receipt of your self-monitoring report covering the months of July 2007, through September 2007 for the referenced facility. Our review indicates a violation of the conditions of your NPDES permit. The specific instances of noncompliance are attached on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in September 2007, indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in your NPDES permit. The specific instance of SNC is attached on a separate sheet.

Please inform this office in writing as to the reasons for the above referenced violations, 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, 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.

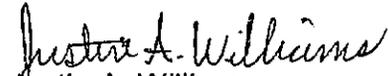
The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner.

Mr. Gary Barhorst, President
December 5, 2007
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You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets or U. S. EPA's "Facility Pollution Prevention Guide" (EPA/600/R-92.008), please contact the Ohio EPA Pollution Prevention Section at (614)644-3469.

If there are any questions, please contact me at (419) 373-3022.

Sincerely,


Justin A. Williams
Division of Surface Water

/llr

Enclosure

~~pc: w/Enclosure: -DSW-NWDO-File~~

Get New Data

Violations for Country Club Hills - July thru September 2007

Permit No	Reporting Period	Station	Reportin g Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00007*BD	July 2007	001	31616	Fecal Coliform	30D Conc	1000	200000.	7/1/2007
2PW00007*BD	July 2007	001	31616	Fecal Coliform	7D Conc	2000	200000.	7/8/2007
2PW00007*BD	August 2007	001	31616	Fecal Coliform	30D Conc	1000	1400.	8/1/2007

Permit No	Reporting Period	Violation			Parameter	Sample		
		Date	Station	Reporting Code		Frequency	Expected	Reported
2PW00007*BD	July 2007	7/1/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/2/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/4/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/6/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/7/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/8/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/9/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/11/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/13/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/14/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/15/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/16/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/18/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/20/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/21/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/22/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/23/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/25/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/27/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/28/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/29/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/30/2007	001	00083	Color, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/1/2007	001	01330	Odor, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/2/2007	001	01330	Odor, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/4/2007	001	01330	Odor, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/6/2007	001	01330	Odor, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/7/2007	001	01330	Odor, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/8/2007	001	01330	Odor, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/9/2007	001	01330	Odor, Severity	1/Day	1	0
2PW00007*BD	July 2007	7/11/2007	001	01330	Odor, Severity	1/Day	1	0

Get New Data

Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Apr-07 Sep-07

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Auglaize	2PW00007	Country Club Hills Property Owners		1	00530	Total Suspended Solids	196.1	2	2

Footnotes

for Significant NonCompliance

** Significant non-compliance with effluent limits occurred if one or more pollutants met the following conditions:

1. During 2 or more months, the reported effluent concentration (or computed load) for a parameter exceeded an effluent limit by:
 - a. 40% for Group 1 pollutants **plus Fecal Coliform**
 - b. 20% for Group 2 pollutants **plus pH, Temperature, whole effluent toxicity**-- or --
2. During 4 or more months, the reported concentration (or computed load) exceeded the limit by > 1%.

Note: This method differs from USEPA Significant Non-compliance (SNC) method in the following ways:

- USEPA only evaluates SNC for average limits. In above analyses, maximum and weekly limits were also considered.