



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

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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

June 20, 2008

Mr. Gary Barhorst, President
Country Club Hills Property Owners Association
18911 S.R. 501
Wapakoneta, OH 45895

Dear Mr. Barhorst:

We are in receipt of your self-monitoring report covering the months of January 2008 through March 2008 for the referenced facility. Our review indicates violations 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 March 2008, indicates that you are in significant non-compliance (SNC) with two effluent limitations contained in your NPDES permit. The specific instances of SNC are 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.

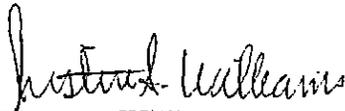
The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs.

Mr. Gary Barhorst
June 20, 2008
Page 2

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

/csl

Enclosure

cc: w/Enclosure: NWDO File;

Get New Data

Violations for Country Club Hills - January thru March 2008

Permit No	Reporting Period	Station	Reporting		Parameter	Limit Type	Limit	Reported	Violation
			Code					Value	Date
2PW00007*BD	February 2008	001	00530		Total Suspended Solids	30D Conc	12	22.8	2/1/2008
2PW00007*BD	February 2008	001	00530		Total Suspended Solids	30D Qty	0.09	.1726	2/1/2008
2PW00007*BD	February 2008	001	00610		Nitrogen, Ammonia (NH3)	30D Conc	3.0	8.22	2/1/2008
2PW00007*BD	February 2008	001	00610		Nitrogen, Ammonia (NH3)	30D Qty	0.02	.06223	2/1/2008
2PW00007*BD	February 2008	001	80082		CBOD 5 day	30D Conc	10	27.9	2/1/2008
2PW00007*BD	February 2008	001	80082		CBOD 5 day	30D Qty	0.08	.2112	2/1/2008
2PW00007*BD	February 2008	001	00530		Total Suspended Solids	7D Conc	18	22.8	2/15/2008
2PW00007*BD	February 2008	001	00530		Total Suspended Solids	7D Qty	0.14	.1726	2/15/2008
2PW00007*BD	February 2008	001	00610		Nitrogen, Ammonia (NH3)	7D Conc	4.5	8.22	2/15/2008
2PW00007*BD	February 2008	001	00610		Nitrogen, Ammonia (NH3)	7D Qty	0.03	.06223	2/15/2008
2PW00007*BD	February 2008	001	80082		CBOD 5 day	7D Conc	15	27.9	2/15/2008
2PW00007*BD	February 2008	001	80082		CBOD 5 day	7D Qty	0.11	.2112	2/15/2008
2PW00007*BD	March 2008	001	00530		Total Suspended Solids	30D Conc	12	14.	3/1/2008
2PW00007*BD	March 2008	001	00530		Total Suspended Solids	30D Qty	0.09	.10598	3/1/2008
2PW00007*BD	March 2008	001	00610		Nitrogen, Ammonia (NH3)	30D Conc	3.0	11.4	3/1/2008
2PW00007*BD	March 2008	001	00610		Nitrogen, Ammonia (NH3)	30D Qty	0.02	.0863	3/1/2008
2PW00007*BD	March 2008	001	80082		CBOD 5 day	30D Conc	10	38.4	3/1/2008
2PW00007*BD	March 2008	001	80082		CBOD 5 day	30D Qty	0.08	.29069	3/1/2008
2PW00007*BD	March 2008	001	00610		Nitrogen, Ammonia (NH3)	7D Conc	4.5	11.4	3/22/2008
2PW00007*BD	March 2008	001	00610		Nitrogen, Ammonia (NH3)	7D Qty	0.03	.0863	3/22/2008
2PW00007*BD	March 2008	001	80082		CBOD 5 day	7D Conc	15	38.4	3/22/2008
2PW00007*BD	March 2008	001	80082		CBOD 5 day	7D Qty	0.11	.29069	3/22/2008

Permit No	Reporting Period	Station	Reporting		Parameter	Sample			Violation
			Code			Frequency	Expected	Reported	Date
2PW00007*BD	January 2008	001	01350		Turbidity, Severity	1/Day	1	0	01/01/2008
2PW00007*BD	January 2008	001	01350		Turbidity, Severity	1/Day	1	0	01/02/2008
2PW00007*BD	January 2008	001	01350		Turbidity, Severity	1/Day	1	0	01/03/2008
2PW00007*BD	January 2008	001	01350		Turbidity, Severity	1/Day	1	0	01/04/2008
2PW00007*BD	January 2008	001	01350		Turbidity, Severity	1/Day	1	0	01/05/2008
2PW00007*BD	January 2008	001	01350		Turbidity, Severity	1/Day	1	0	01/06/2008
2PW00007*BD	January 2008	001	01350		Turbidity, Severity	1/Day	1	0	01/07/2008
2PW00007*BD	January 2008	001	01350		Turbidity, Severity	1/Day	1	0	01/08/2008

2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/09/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/10/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/11/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/12/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/13/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/14/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/15/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/16/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/17/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/18/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/19/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/20/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/21/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/22/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/23/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/24/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/25/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/26/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/27/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/28/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/29/2008
2PW00007*BD	January	2008	001	01350	Turbidity, Severity	1/Day	1	0	01/30/2008
2PW00007*BD	March	2008	001	00400	pH	1/2Weeks	1	0	03/01/2008

Get New
Data

Get Detail
for Selected
Permit

Facilities in Significant Non-Compliance **

Period: Oct-07 Mar-08

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	00610	Nitrogen, Ammonia (NH3)	331.5	2	2
Auglaize	2PW00007	Country Club Hills Property Owners		1	80082	CBOD 5 day	284	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.