



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

November 14, 2008

Mr. Curt Will, President  
Country Club Hills Property Owners Association  
18891 S.R. 501  
Wapakoneta, OH 45895

Dear Mr. Will:

We are in receipt of your self-monitoring report covering the months of April 2008 through September 2008 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are attached on separate sheets. Further review of your self-monitoring reports for the previous six months, ending in June 2008, and for the previous six months ending in September 2008, indicates that you are in significant non-compliance (SNC) with several effluent limitations contained in your NPDES permit. The specific instances of SNC are attached on separate sheets.

A review of the Schedule of Compliance contained in Part I, C of your NPDES permit also reveals that you did not submit in writing the name and telephone number of the responsible official who will be performing the daily monitoring of Color, Odor, and Turbidity as required by your Discharge Monitoring Report form 4500. This report was due May 1, 2008. Further review of the Schedule of Compliance shows you did not submit a report detailing the operational changes and/or upgrades needed at the wastewater treatment plant to achieve compliance with the limits contained in the NPDES permit. This report was due October 1, 2008. This letter also serves as notice of violation for failure to submit those reports. Submit both reports **within 10 days** of the date of this letter.

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.

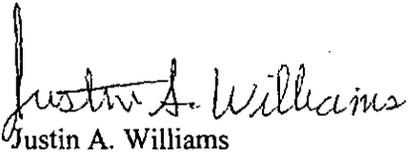
The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority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

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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

/cs1

Enclosure

Ⓜpc: w/Enclosure: NWDO – DSW File 7

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## Country Club Hills Home Owners Association April-June Violations

Permit No.	Reporting Period	Station	Reporting Code	Parameter	Unit/Type	Limit	Reported Value	Violation Date
2PW00007*CD	April 2008	001	00530	Total Suspended	30D Conc	12	19.2	4/1/2008
2PW00007*CD	April 2008	001	00530	Total Suspended	30D Qty	0.09	.14534	4/1/2008
2PW00007*CD	April 2008	001	00610	Nitrogen, Ammon	30D Conc	3.0	19.8	4/1/2008
2PW00007*CD	April 2008	001	00610	Nitrogen, Ammon	30D Qty	0.02	.14989	4/1/2008
2PW00007*CD	April 2008	001	80082	CBOD 5 day	30D Conc	10	20.4	4/1/2008
2PW00007*CD	April 2008	001	80082	CBOD 5 day	30D Qty	0.08	.15443	4/1/2008
2PW00007*CD	April 2008	001	00530	Total Suspended	1D Conc	18	19.2	4/9/2008
2PW00007*CD	April 2008	001	00530	Total Suspended	1D Qty	0.14	.14534	4/9/2008
2PW00007*CD	April 2008	001	00610	Nitrogen, Ammon	1D Conc	4.5	19.8	4/9/2008
2PW00007*CD	April 2008	001	00610	Nitrogen, Ammon	1D Qty	0.03	.14989	4/9/2008
2PW00007*CD	April 2008	001	80082	CBOD 5 day	1D Conc	15	20.4	4/9/2008
2PW00007*CD	April 2008	001	80082	CBOD 5 day	1D Qty	0.11	.15443	4/9/2008
2PW00007*CD	May 2008	001	00530	Total Suspended	30D Conc	12	26.2	5/1/2008
2PW00007*CD	May 2008	001	00530	Total Suspended	30D Qty	0.09	.19833	5/1/2008
2PW00007*CD	May 2008	001	00610	Nitrogen, Ammon	30D Conc	1.0	17.6	5/1/2008
2PW00007*CD	May 2008	001	00610	Nitrogen, Ammon	30D Qty	0.007	.13323	5/1/2008
2PW00007*CD	May 2008	001	31616	Fecal Coliform	30D Conc	1000	20000.	5/1/2008
2PW00007*CD	May 2008	001	80082	CBOD 5 day	30D Conc	10	23.4	5/1/2008
2PW00007*CD	May 2008	001	80082	CBOD 5 day	30D Qty	0.08	.17714	5/1/2008
2PW00007*CD	May 2008	001	00530	Total Suspended	1D Conc	18	26.2	5/15/2008
2PW00007*CD	May 2008	001	00530	Total Suspended	1D Qty	0.14	.19833	5/15/2008
2PW00007*CD	May 2008	001	00610	Nitrogen, Ammon	1D Conc	1.5	17.6	5/15/2008
2PW00007*CD	May 2008	001	00610	Nitrogen, Ammon	1D Qty	0.01	.13323	5/15/2008
2PW00007*CD	May 2008	001	31616	Fecal Coliform	1D Conc	2000	20000.	5/15/2008
2PW00007*CD	May 2008	001	80082	CBOD 5 day	1D Conc	15	23.4	5/15/2008
2PW00007*CD	May 2008	001	80082	CBOD 5 day	1D Qty	0.11	.17714	5/15/2008
2PW00007*CD	June 2008	001	00530	Total Suspended	30D Conc	12	24.	6/1/2008
2PW00007*CD	June 2008	001	00530	Total Suspended	30D Qty	0.09	.18168	6/1/2008
2PW00007*CD	June 2008	001	00610	Nitrogen, Ammon	30D Conc	1.0	8.66	6/1/2008
2PW00007*CD	June 2008	001	00610	Nitrogen, Ammon	30D Qty	0.007	.06556	6/1/2008
2PW00007*CD	June 2008	001	31616	Fecal Coliform	30D Conc	1000	20000.	6/1/2008
2PW00007*CD	June 2008	001	80082	CBOD 5 day	30D Conc	10	28.	6/1/2008
2PW00007*CD	June 2008	001	80082	CBOD 5 day	30D Qty	0.08	.21196	6/1/2008

2PW00007*CD	June 2008	001	00530	Total Suspended	1D Conc	18	24.	6/11/2008
2PW00007*CD	June 2008	001	00530	Total Suspended	1D Qty	0.14	.18168	6/11/2008
2PW00007*CD	June 2008	001	00610	Nitrogen, Ammon	1D Conc	1.5	8.66	6/11/2008
2PW00007*CD	June 2008	001	00610	Nitrogen, Ammon	1D Qty	0.01	.06556	6/11/2008
2PW00007*CD	June 2008	001	31616	Fecal Coliform	1D Conc	2000	20000.	6/11/2008
2PW00007*CD	June 2008	001	80082	CBOD 5 day	1D Conc	15	28.	6/11/2008
2PW00007*CD	June 2008	001	80082	CBOD 5 day	1D Qty	0.11	.21196	6/11/2008

Facility	Permit No.	App No.	Permit Effective Date	Permit Expiration Date	Schedule Date	Completion Date	Event Code	Schedule Type	Schedule Milestone
Country Club Hills Pr	2PW00007*CD	OH0125	4/1/2008	3/31/2013	5/1/2008		7099	Monitoring	First Monitoring Report

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## Facilities in Significant Non-Compliance \*\*

Period: Jan-08 Jun-08

County	Permit#	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	Months Significant Exceed	Months Exceed (2)
Auglaize	2PW00007	Country Club Hills Property Owners		1	00530	Total Suspended Solids	120.4	4	5
Auglaize	2PW00007	Country Club Hills Property Owners		1	00610	Nitrogen, Ammonia (NH3)	1803.3	5	5
Auglaize	2PW00007	Country Club Hills Property Owners		1	31616	Fecal Coliform	1900	2	2
Auglaize	2PW00007	Country Club Hills Property Owners		1	80082	CBOD 5 day	284	5	5

### 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.

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## Country Club Hills Home Owners Association July - September 2008 Violations

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00007*CD	July 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	6.56	7/1/2008
2PW00007*CD	July 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.007	.04966	7/1/2008
2PW00007*CD	July 2008	001	31616	Fecal Coliform	30D Conc	1000	3900.	7/1/2008
2PW00007*CD	July 2008	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	6.56	7/14/2008
2PW00007*CD	July 2008	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.01	.04966	7/14/2008
2PW00007*CD	July 2008	001	31616	Fecal Coliform	1D Conc	2000	3900.	7/14/2008
2PW00007*CD	August 2008	001	00530	Total Suspended Solids	30D Conc	12	32.	8/1/2008
2PW00007*CD	August 2008	001	00530	Total Suspended Solids	30D Qty	0.09	.24224	8/1/2008
2PW00007*CD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	23.	8/1/2008
2PW00007*CD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.007	.17411	8/1/2008
2PW00007*CD	August 2008	001	31616	Fecal Coliform	30D Conc	1000	160000.	8/1/2008
2PW00007*CD	August 2008	001	80082	CBOD 5 day	30D Conc	10	60.	8/1/2008
2PW00007*CD	August 2008	001	80082	CBOD 5 day	30D Qty	0.08	.4542	8/1/2008
2PW00007*CD	August 2008	001	00530	Total Suspended Solids	1D Conc	18	32.	8/19/2008
2PW00007*CD	August 2008	001	00530	Total Suspended Solids	1D Qty	0.14	.24224	8/19/2008
2PW00007*CD	August 2008	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	23.	8/19/2008
2PW00007*CD	August 2008	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.01	.17411	8/19/2008
2PW00007*CD	August 2008	001	31616	Fecal Coliform	1D Conc	2000	160000.	8/19/2008
2PW00007*CD	August 2008	001	80082	CBOD 5 day	1D Conc	15	60.	8/19/2008
2PW00007*CD	August 2008	001	80082	CBOD 5 day	1D Qty	0.11	.4542	8/19/2008
2PW00007*CD	September 2008	001	31616	Fecal Coliform	30D Conc	1000	16000.	9/1/2008
2PW00007*CD	September 2008	001	31616	Fecal Coliform	1D Conc	2000	16000.	9/28/2008

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## Facilities in Significant Non-Compliance \*\*

Period: Apr-08 Sep-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	00530	Total Suspended Solids	169.2	4	4
Auglaize	2PW00007	Country Club Hills Property Owners		1	00610	Nitrogen, Ammonia (NH3)	2387.3	5	5
Auglaize	2PW00007	Country Club Hills Property Owners		1	31616	Fecal Coliform	15900	5	5
Auglaize	2PW00007	Country Club Hills Property Owners		1	80082	CBOD 5 day	500	4	4

### Footnotes

#### for Significant NonCompliance

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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.