



State of Ohio Environmental Protection Agency

Northwest District Office

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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

August 17, 2009

Mr. Curt Will
President
Country Club Hills Property Owners Association
18891 State Route 501
Wapakoneta, Ohio 45895

Dear Mr. Will:

We are in receipt of your self-monitoring reports covering the months of April through June 2009 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 June 2009, 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.

We have received your operator's emails dated June 9, 2009 and July 9, 2009 regarding the referenced violations and require no further response at this time.

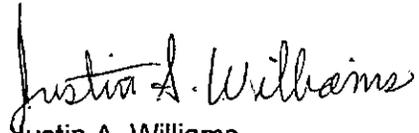
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement 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. 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.

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

Sincerely,



Justin A. Williams
Division of Surface Water

/lb

Enclosure

~~P:\w\Enclosure - NWDO - DSW File~~

Get New Data

Violations for Country Club Hills - April - June 2009

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00007*CD	May 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	14.	5/1/2009
2PW00007*CD	May 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.007	.10598	5/1/2009
2PW00007*CD	May 2009	001	31616	Fecal Coliform	30D Conc	1000	3700.	5/1/2009
2PW00007*CD	May 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	14.	5/21/2009
2PW00007*CD	May 2009	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.01	.10598	5/21/2009
2PW00007*CD	May 2009	001	31616	Fecal Coliform	1D Conc	2000	3700.	5/21/2009
2PW00007*CD	June 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	1.2	6/1/2009
2PW00007*CD	June 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.007	.00908	6/1/2009
2PW00007*CD	June 2009	001	31616	Fecal Coliform	30D Conc	1000	2700.	6/1/2009
2PW00007*CD	June 2009	001	31616	Fecal Coliform	1D Conc	2000	2700.	6/8/2009

Get New Data

Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Jan-09 Jun-09

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)	1414	3	4
Auglaize	2PW00007	Country Club Hills Property Owners		1	31616	Fecal Coliform	270	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.