



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.ohio.gov

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

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

March 10, 2010

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

Dear Mr. Will:

We are in receipt of your self-monitoring reports covering the months of October through December 2009 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are enclosed on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in December 2009, indicates that you are in significant noncompliance (SNC) with several effluent limitations contained in your NPDES permit. The specific instances of SNC are enclosed on a separate sheet.

We have received your operator's emails dated November 6, 2009, and January 5, 2010, regarding some of the referenced violations. Please inform our office as to the actions taken to correct the November 2009 violations.

A review of our records indicates that this facility has received a notice of violation for ten out of twelve quarters since January 2007 and has received a notice of significant noncompliance for nine out of ten quarters since July 2007. As stated in our December 14, 2009, response to your email, you may want to speak with your Operator of Record regarding upgrades to your current wastewater treatment plant (WWTP) since their common response to the notice of violation letters is increasing the aeration time. If you would like to speak with a member of our Compliance Assistance Unit or arrange for a member of that unit to visit your facility, please call Mr. Jon van Dommelen at 614-644-2011 or Mr. Keith Kroger at 614-836-8778.

Within 30 days of the date of this letter, submit a general facility plan that outlines the measures you will take to bring your WWTP into compliance with the effluent limits contained in your NPDES permit.

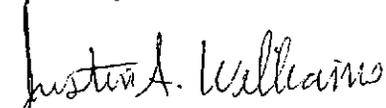
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General Conditions of your NPDES permit may be cause for enforcement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

Mr. Curt Will
March 10, 2010
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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.

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

Sincerely,



Justin A. Williams
Division of Surface Water

/cs

Enclosures

pc: Rob Strahm, Bluffton Aeration Service, Inc.
DSW, NWDO File

Get New Data

Violations for Country Club Hills Homeowner's Association - October - December 2009

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00007*CD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	2.81	10/1/2009
2PW00007*CD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.007	.02127	10/1/2009
2PW00007*CD	October 2009	001	31616	Fecal Coliform	30D Conc	1000	20000.	10/1/2009
2PW00007*CD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	2.81	10/21/2009
2PW00007*CD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.01	.02127	10/21/2009
2PW00007*CD	October 2009	001	31616	Fecal Coliform	1D Conc	2000	20000.	10/21/2009
2PW00007*CD	November 2009	001	00530	Total Suspended Solids	30D Conc	12	60.	11/1/2009
2PW00007*CD	November 2009	001	00530	Total Suspended Solids	30D Qty	0.09	.4542	11/1/2009
2PW00007*CD	November 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	7.94	11/1/2009
2PW00007*CD	November 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.02	.06011	11/1/2009
2PW00007*CD	November 2009	001	80082	CBOD 5 day	30D Conc	10	33.	11/1/2009
2PW00007*CD	November 2009	001	80082	CBOD 5 day	30D Qty	0.08	.24981	11/1/2009
2PW00007*CD	November 2009	001	00530	Total Suspended Solids	1D Conc	18	60.	11/24/2009
2PW00007*CD	November 2009	001	00530	Total Suspended Solids	1D Qty	0.14	.4542	11/24/2009
2PW00007*CD	November 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	7.94	11/24/2009
2PW00007*CD	November 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.03	.06011	11/24/2009
2PW00007*CD	November 2009	001	80082	CBOD 5 day	1D Conc	15	33.	11/24/2009
2PW00007*CD	November 2009	001	80082	CBOD 5 day	1D Qty	0.11	.24981	11/24/2009
2PW00007*CD	December 2009	001	00530	Total Suspended Solids	30D Qty	0.09	.09084	12/1/2009
2PW00007*CD	December 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	21.6	12/1/2009
2PW00007*CD	December 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.02	.16351	12/1/2009
2PW00007*CD	December 2009	001	80082	CBOD 5 day	30D Conc	10	34.	12/1/2009
2PW00007*CD	December 2009	001	80082	CBOD 5 day	30D Qty	0.08	.25738	12/1/2009
2PW00007*CD	December 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	21.6	12/17/2009
2PW00007*CD	December 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.03	.16351	12/17/2009
2PW00007*CD	December 2009	001	80082	CBOD 5 day	1D Conc	15	34.	12/17/2009
2PW00007*CD	December 2009	001	80082	CBOD 5 day	1D Qty	0.11	.25738	12/17/2009

Get New Data

Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Jul-09 Dec-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)	930.6	4	4
Auglaize	2PW00007	Country Club Hills Property Owners /			1 31616	Fecal Coliform	19900	4	4
Auglaize	2PW00007	Country Club Hills Property Owners /			1 80082	CBOD 5 day	240	3	3

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.