



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 Association
Ohio EPA Permit No. 2PW00007
NPDES Permit No. OH0125423

June 1, 2010

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 reports covering the months of January through March 2010 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 2010, 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 a separate sheet.

We have received your operator's emails dated February 8, 2010 and April 9, 2010 regarding the attached violations.

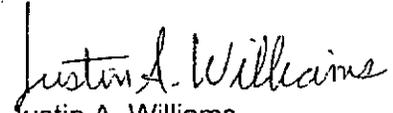
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement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

Mr. Curt Will
June 1, 2010
Page Two

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

Sincerely,



Justin A. Williams
Division of Surface Water

/lb

Enclosure

Pc w/Enclosure: Mr. Rob Strahm Bluffton Aeration Service, Inc.

~~NWDO DSW/EJE~~

Get New Data

Violations for Country Club Hills Homeowner's Association - January - March 2010

Permit No.	Reporting Period	Station	Reporting Code	Parameter	Unit/Type	Limit	Reported Value	Violation Date
2PW00007*CD	January 2010	001	00530	Total Suspended Solids	30D Conc	12	110.	1/1/2010
2PW00007*CD	January 2010	001	00530	Total Suspended Solids	30D Qty	0.09	.8327	1/1/2010
2PW00007*CD	January 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	48.4	1/1/2010
2PW00007*CD	January 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.02	.36639	1/1/2010
2PW00007*CD	January 2010	001	80082	CBOD 5 day	30D Conc	10	77.	1/1/2010
2PW00007*CD	January 2010	001	80082	CBOD 5 day	30D Qty	0.08	.58289	1/1/2010
2PW00007*CD	January 2010	001	00530	Total Suspended Solids	1D Conc	18	110.	1/14/2010
2PW00007*CD	January 2010	001	00530	Total Suspended Solids	1D Qty	0.14	.8327	1/14/2010
2PW00007*CD	January 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	48.4	1/14/2010
2PW00007*CD	January 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.03	.36639	1/14/2010
2PW00007*CD	January 2010	001	80082	CBOD 5 day	1D Conc	15	77.	1/14/2010
2PW00007*CD	January 2010	001	80082	CBOD 5 day	1D Qty	0.11	.58289	1/14/2010
2PW00007*CD	March 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	13.6	3/1/2010
2PW00007*CD	March 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.02	.10295	3/1/2010
2PW00007*CD	March 2010	001	80082	CBOD 5 day	30D Conc	10	20.	3/1/2010
2PW00007*CD	March 2010	001	80082	CBOD 5 day	30D Qty	0.08	.1514	3/1/2010
2PW00007*CD	March 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	13.6	3/19/2010
2PW00007*CD	March 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.03	.10295	3/19/2010
2PW00007*CD	March 2010	001	80082	CBOD 5 day	1D Conc	15	20.	3/19/2010
2PW00007*CD	March 2010	001	80082	CBOD 5 day	1D Qty	0.11	.1514	3/19/2010

Get New Data

Facilities in Significant Non-Compliance **

Period: Oct-09 Mar-10

County	Permit#	Facility Name	Major	Station Code	Param Code	Parameter Name	Max/Exceed	Months Signif Exceed	Months Exceed (2)
Auglaize	2PW00007	Country Club Hills Property Owners /		1	00530	Total Suspended Solids	825.2	2	2
Auglaize	2PW00007	Country Club Hills Property Owners /		1	00610	Nitrogen, Ammonia (NH3)	1732	5	5
Auglaize	2PW00007	Country Club Hills Property Owners /		1	80082	CBOD 5 day	670	4	4

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.