



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. 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

December 2, 2010

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 July through September 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 September 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 Mr. Wade Leimeister's email response dated October 4, 2010, for the fecal violations that occurred in September 2010. Please inform this office in writing as to the reasons for the remaining 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.

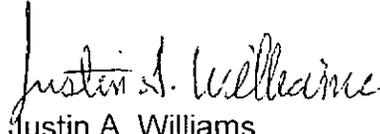
The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority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

/llr

Enclosure

pc w/enclosure: Mr. Wade Leimeister

~~BSW-NWDO File~~

Get New Data

Violations for Country Club Hills Homeowners Association - July - September 2010

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00007*CD	July 2010	001	00530	Total Suspended Solids	30D Conc	12	27.	7/1/2010
2PW00007*CD	July 2010	001	00530	Total Suspended Solids	30D Qty	0.09	.20439	7/1/2010
2PW00007*CD	July 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.36	7/1/2010
2PW00007*CD	July 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.007	.0103	7/1/2010
2PW00007*CD	July 2010	001	80082	CBOD 5 day	30D Conc	10	12.	7/1/2010
2PW00007*CD	July 2010	001	80082	CBOD 5 day	30D Qty	0.08	.09084	7/1/2010
2PW00007*CD	July 2010	001	00530	Total Suspended Solids	1D Conc	18	27.	7/22/2010
2PW00007*CD	July 2010	001	00530	Total Suspended Solids	1D Qty	0.14	.20439	7/22/2010
2PW00007*CD	July 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.01	.0103	7/22/2010
2PW00007*CD	August 2010	001	31616	Fecal Coliform	30D Conc	1000	8100.	8/1/2010
2PW00007*CD	August 2010	001	80082	CBOD 5 day	30D Conc	10	13.	8/1/2010
2PW00007*CD	August 2010	001	80082	CBOD 5 day	30D Qty	0.08	.09841	8/1/2010
2PW00007*CD	August 2010	001	31616	Fecal Coliform	1D Conc	2000	8100.	8/20/2010
2PW00007*CD	September 2010	001	31616	Fecal Coliform	30D Conc	1000	6300.	9/1/2010
2PW00007*CD	September 2010	001	31616	Fecal Coliform	1D Conc	2000	6300.	9/8/2010

Get New
Data

Get Detail
for Selected
Permit

Facilities in Significant Non-Compliance **

Period: Apr-10 Sep-10

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	354.2	2	2
Auglaize	2PW00007	Country Club Hills Property Owners /		1	00610	Nitrogen, Ammonia (NH3)	1781.7	4	4
Auglaize	2PW00007	Country Club Hills Property Owners /		1	31616	Fecal Coliform	710	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.