OhioEPA

State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

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

Re: Notice of Violation
Auglaize County
Wapakoneta Country Club
Ohio EPA Permit No. 2PR00126
NPDES Permit No. OH0125555

February 27, 2008

Mr. Steve Justice
Golf Course Superintendent
Wapakoneta Country Club
P. O. Box 2004
Wapakoneta, Ohio 45895

Dear Mr. Justice:

We are in receipt of your self-monitoring report covering the months of October 2007, through December 2007, 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 December 2007, 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.

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.

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

Justin A. Williams
Division of Surface Water

/llr

Enclosure

~~pc w/enclosure: DSW-NWDO File~~

Get New Data

Violations for Wapakoneta Country Club - October - December 2007

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PR00126*AD	October 2007	001	31616	Fecal Coliform	30D Conc	1000	6300.	10/1/2007
2PR00126*AD	October 2007	001	31616	Fecal Coliform	7D Conc	2000	6300.	10/15/2007
2PR00126*AD	December 2007	001	00610	Nitrogen, Ammonia (NH	30D Conc	3.0	13.5	12/1/2007
2PR00126*AD	December 2007	001	00610	Nitrogen, Ammonia (NH	7D Conc	4.5	13.5	12/1/2007
2PR00126*AD	December 2007	001	00610	Nitrogen, Ammonia (NH	30D Qty	0.023	.1022	12/1/2007
2PR00126*AD	December 2007	001	00610	Nitrogen, Ammonia (NH	7D Qty	0.034	.1022	12/1/2007

Get New Data | Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Jul-07 Dec-07

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max Exceed	# Months Signif Exceed (1)	# Months Exceed (2)
Auglaize	2PR00126	Wapakoneta Country Club	1	00530		Total Suspended Solids	283.5	2	2
Auglaize	2PR00126	Wapakoneta Country Club	1	00610		Nitrogen, Ammonia (NH3)	468	2	2
Auglaize	2PR00126	Wapakoneta Country Club	1	31616		Fecal Coliform	1000	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.