



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 Korteski, Director

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

August 17, 2009

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 April 2009 and 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 separate sheets. This letter also serves as a notice of violation to inform you that we are missing your May 2009 discharge monitoring reports listed on the attached sheet of paper. As a reminder hard copy self-monitoring report submissions are due on the 15th day of the following month and electronic submissions are due on the 20th day of the following month. Submit the missing report **within 10 days** of the date of this letter.

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.

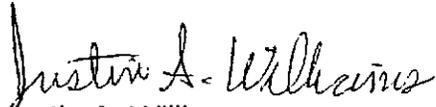
The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority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

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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

/csl

Enclosure

Pc w/Enclosure: Mr. Douglas Reinhart, Auglaize County Engineer
NWDO – DSW File

Get New Data

Violations for Wapakoneta Country Club - April - June 2009

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PR00126*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	5.34	4/1/2009
2PR00126*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.023	.04042	4/1/2009
2PR00126*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	5.34	4/15/2009
2PR00126*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.034	.04042	4/15/2009

Get New
Data

Get Detail
for Selected
Permit

MORs not submitted

Period: Jan-09 Jun-09

County	Permit #	Facility Name	Major	Station Code	Month Missing
Auglaize	2PR00126	Wapakoneta Country Club		1	5/1/2009
Auglaize	2PR00126	Wapakoneta Country Club		588	5/1/2009