



State of Ohio Environmental Protection Agency

**Northwest District Office**

347 North Dunbridge Road  
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468  
www.epa.state.oh.us

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

RE: Notice of Violation  
Fulton County  
Country Court MHP  
Ohio EPA Permit No. 2PY00060  
NPDES Permit No. OH0135551

November 14, 2008

Mr. Scott Hess, Owner  
Country Court MHP  
3920 C.R. 11  
Wauseon, OH 43567

Dear Mr. Hess:

We are in receipt of your self-monitoring report covering the months of April 2008 through September 2008 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. Further review of your self-monitoring reports for the previous six months, ending in June 2008 and for the previous six months, ending in September 2008, 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 separate sheets.

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.

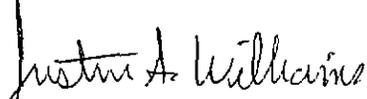
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement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

Mr. Scott Hess  
November 14, 2008  
Page 2

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

Sincerely,

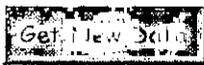


Justin A. Williams  
Division of Surface Water

/csf

Enclosure

Pc w/Enclosure: (NWDO - DSW File)  
Mr. Dave Pike



# Country Court MHP April-June 2008 violations

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PY00060*BD	April 2008	001	80082	CBOD 5 day	30D Conc	10	12.	4/1/2008
2PY00060*BD	April 2008	001	80082	CBOD 5 day	30D Qty	0.19	.27593	4/1/2008
2PY00060*BD	May 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	5.0	13.4	5/1/2008
2PY00060*BD	May 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.09	.30431	5/1/2008
2PY00060*BD	May 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.09	5/1/2008
2PY00060*BD	May 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.7	5/1/2008
2PY00060*BD	May 2008	001	00610	Nitrogen, Ammonia (NH3	1D Conc	7.5	13.4	5/15/2008
2PY00060*BD	May 2008	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.14	.30431	5/15/2008
2PY00060*BD	May 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	1.94	5/15/2008
2PY00060*BD	June 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	5.0	19.2	6/1/2008
2PY00060*BD	June 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.09	.43603	6/1/2008
2PY00060*BD	June 2008	001	00610	Nitrogen, Ammonia (NH3	1D Conc	7.5	19.2	6/4/2008
2PY00060*BD	June 2008	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.14	.43603	6/4/2008
2PY00060*BD	June 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.08	6/4/2008

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Data

Get Detail  
for Selected  
Permit

## Facilities in Significant Non-Compliance \*\*

Period: Jan-08 Jun-08

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Fulton	2PY00060	Country Court MHP		1	00530	Total Suspended Solids	709.7	3	3
Fulton	2PY00060	Country Court MHP		1	00610	Nitrogen, Ammonia (NH3)	384.5	2	2
Fulton	2PY00060	Country Court MHP		1	50060	Chlorine, Total Residual	10110.5	2	2
Fulton	2PY00060	Country Court MHP		1	80082	CBOD 5 day	207.8	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.

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## Country Court MHP July-September 2008 Violations

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PY00060*BD	July 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	5.0	14.5	7/1/2008
2PY00060*BD	July 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.09	.28813	7/1/2008
2PY00060*BD	July 2008	001	31616	Fecal Coliform	30D Conc	1000	23000.	7/1/2008
2PY00060*BD	July 2008	001	80082	CBOD 5 day	30D Conc	10	15.	7/1/2008
2PY00060*BD	July 2008	001	80082	CBOD 5 day	30D Qty	0.19	.29807	7/1/2008
2PY00060*BD	July 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	7.5	14.5	7/11/2008
2PY00060*BD	July 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.14	.28813	7/11/2008
2PY00060*BD	July 2008	001	80082	CBOD 5 day	1D Qty	0.28	.29807	7/11/2008
2PY00060*BD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.3	7/11/2008
2PY00060*BD	July 2008	001	31616	Fecal Coliform	1D Conc	2000	23000.	7/16/2008
2PY00060*BD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	7/16/2008
2PY00060*BD	July 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.5	7/23/2008
2PY00060*BD	August 2008	001	00530	Total Suspended Solids	30D Conc	12	18.	8/1/2008
2PY00060*BD	August 2008	001	00530	Total Suspended Solids	30D Qty	0.23	.49054	8/1/2008
2PY00060*BD	August 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	5.0	28.25	8/1/2008
2PY00060*BD	August 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.09	.76987	8/1/2008
2PY00060*BD	August 2008	001	31616	Fecal Coliform	30D Conc	1000	31600.	8/1/2008
2PY00060*BD	August 2008	001	80082	CBOD 5 day	30D Conc	10	74.	8/1/2008
2PY00060*BD	August 2008	001	80082	CBOD 5 day	30D Qty	0.19	2.01665	8/1/2008
2PY00060*BD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.9	8/6/2008
2PY00060*BD	August 2008	001	00530	Total Suspended Solids	1D Qty	0.34	.49054	8/13/2008
2PY00060*BD	August 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	7.5	32.3	8/13/2008
2PY00060*BD	August 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.14	.88024	8/13/2008
2PY00060*BD	August 2008	001	80082	CBOD 5 day	1D Conc	15	74.	8/13/2008
2PY00060*BD	August 2008	001	80082	CBOD 5 day	1D Qty	0.28	2.01665	8/13/2008
2PY00060*BD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	2.4	8/13/2008
2PY00060*BD	August 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	7.5	24.2	8/20/2008
2PY00060*BD	August 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.14	.6595	8/20/2008
2PY00060*BD	August 2008	001	31616	Fecal Coliform	1D Conc	2000	31600.	8/20/2008
2PY00060*BD	August 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.09	8/20/2008
2PY00060*BD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	2.7	8/20/2008
2PY00060*BD	August 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.1	8/27/2008
2PY00060*BD	September 2008	001	00530	Total Suspended Solids	30D Conc	12	40.	9/1/2008

2PY00060*BD	September 2008	001	00530	Total Suspended Solids	30D Qty	0.23	.94247	9/1/2008
2PY00060*BD	September 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	5.0	7.345	9/1/2008
2PY00060*BD	September 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.09	.17306	9/1/2008
2PY00060*BD	September 2008	001	80082	CBOD 5 day	30D Conc	10	22.	9/1/2008
2PY00060*BD	September 2008	001	80082	CBOD 5 day	30D Qty	0.19	.51836	9/1/2008
2PY00060*BD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.9	9/3/2008
2PY00060*BD	September 2008	001	00530	Total Suspended Solids	1D Conc	18	40.	9/11/2008
2PY00060*BD	September 2008	001	00530	Total Suspended Solids	1D Qty	0.34	.94247	9/11/2008
2PY00060*BD	September 2008	001	00610	Nitrogen, Ammonia (NH3	1D Conc	7.5	11.4	9/11/2008
2PY00060*BD	September 2008	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.14	.2686	9/11/2008
2PY00060*BD	September 2008	001	80082	CBOD 5 day	1D Conc	15	22.	9/11/2008
2PY00060*BD	September 2008	001	80082	CBOD 5 day	1D Qty	0.28	.51836	9/11/2008
2PY00060*BD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	2.8	9/11/2008
2PY00060*BD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.5	9/17/2008
2PY00060*BD	September 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	3.9	9/24/2008

Get New Data

Get Detail for Selected Permit

## Facilities in Significant Non-Compliance \*\*

Period: Apr-08 Sep-08

County	Permit #	Facility Name	Major	Station Code	Param. Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Fulton	2PY00060	Country Court MHP			1 00530	Total Suspended Solids	309.8	2	2
Fulton	2PY00060	Country Court MHP			1 00610	Nitrogen, Ammonia (NH3)	755.4	5	5
Fulton	2PY00060	Country Court MHP			1 31616	Fecal Coliform	3060	2	2
Fulton	2PY00060	Country Court MHP			1 50060	Chlorine, Total Residual	10110.5	3	3
Fulton	2PY00060	Country Court MHP			1 80082	CBOD 5 day	961.4	4	4

### Footnotes

#### for Significant NonCompliance

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