



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

March 5, 2009

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 October 2008 through December 2008 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 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 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
Division of Surface Water
/lb

Enclosure
Pc w/Enclosure:

~~NWDO-DSW-File~~

Mr. Dave Pike

Get New Data

Country Court MHP violations for October - December 2008

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PY00060*BD	October 2008	001	00530	Total Suspended Solids	30D Conc	12	19.	10/1/2008
2PY00060*BD	October 2008	001	00530	Total Suspended Solids	30D Qty	0.23	.43149	10/1/2008
2PY00060*BD	October 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	7.5	24.	10/1/2008
2PY00060*BD	October 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	5.0	24.3	10/1/2008
2PY00060*BD	October 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.14	.70855	10/1/2008
2PY00060*BD	October 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.09	.63361	10/1/2008
2PY00060*BD	October 2008	001	80082	CBOD 5 day	30D Conc	10	13.	10/1/2008
2PY00060*BD	October 2008	001	80082	CBOD 5 day	30D Qty	0.19	.29523	10/1/2008
2PY00060*BD	October 2008	001	00300	Dissolved Oxygen	1D Conc	5.0	4.1	10/1/2008
2PY00060*BD	October 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	7.5	24.6	10/15/2008
2PY00060*BD	October 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.14	.55867	10/15/2008
2PY00060*BD	October 2008	001	50060	Chlorine, Total Residu	1D Conc	0.019	.3	10/15/2008
2PY00060*BD	October 2008	001	00530	Total Suspended Solids	1D Conc	18	19.	10/22/2008
2PY00060*BD	October 2008	001	00530	Total Suspended Solids	1D Qty	0.34	.43149	10/22/2008
2PY00060*BD	October 2008	001	80082	CBOD 5 day	1D Qty	0.28	.29523	10/22/2008
2PY00060*BD	November 2008	001	80082	CBOD 5 day	30D Qty	0.19	.19162	11/1/2008

Get New Data

Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Jul-08 Dec-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	3	3
Fulton	2PY00060	Country Court MHP			1 00610	Nitrogen, Ammonia (NH3)	755.4	4	4
Fulton	2PY00060	Country Court MHP			1 31616	Fecal Coliform	3060	2	2
Fulton	2PY00060	Country Court MHP			1 50060	Chlorine, Total Residual	1478.9	2	2
Fulton	2PY00060	Country Court MHP			1 80082	CBOD 5 day	961.4	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.