



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.ohio.gov

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

RE: Auglaize County
Wapakoneta Country Club
TNC Public Water System
PWS ID#OH0635412
STU ID# 0652952

December 14, 2009

OH0635412

WAPAKONETA COUNTRY CLUB

12/14/2009

CERTIFIED MAIL
7007 2560 0000 4485 5386



Scott Hittepole, President
Wapakoneta Country Club
311 East Mechanic Street
Wapakoneta, Ohio 45895

Dear Mr. Hittepole:

Subject: Notice of Violation for Failure to Respond to a Significant Deficiency

This letter is notification that the Wapakoneta Country Club Public Water System has not complied with requirements issued during this Agency's last survey performed on October 21, 2009, in violation of Ohio Administrative Code (OAC) rule 3745-81-60. Correspondence dated October 29, 2009, required a written response within 45 days, with a time frame for resolving the following issues:

1. Yard hydrants with weep holes are prohibited (OAC rule 3745-95-09 effective 10/01/2006). Investigate the yard hydrant in the ball wash area for a buried weep hole and, if found, remove or replace with sanitary yard hydrants that do not have weep holes, such as those that meet the requirements of the "American Society of Sanitary Engineers standard 1057, Performance Requirements for Freeze Resistant yard Hydrants with Backflow Protection".
2. Maintain on file a Sample Siting Plan for Total Coliform Monitoring as required by OAC rule 3745-81-21(A).
3. The packaged salt used to produce brine did not contain evidence that it was manufactured in accordance with the American National Standards Institute/National Sanitation Foundation (ANSI/NSF) standard 60 (OAC rule 3745-83-01 (D)). Provide documentation that the salt meets this standard.



Mr. Scott Hittepole
December 14, 2009
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The water system must respond in writing within 15 days from the date of this letter with the required information. Failure to comply may result in further enforcement action.

If you have any questions regarding this letter, or any other matter involving your water system, please feel free to contact me at 419.373.3042 or Larry.Moritz@epa.state.oh.us

Sincerely,



Larry W. Moritz
Division of Drinking and Ground Waters

/csi

cc: Steven Justice, Golf Course Superintendent
Auglaize County Health Department
Dave Bornino, DDAGW, Operations CO
DDAGW – NWDO File

ec: Linda Benham, Environmental Supervisor
JoAnn Sabo, DOCC, DDAGW/NWDO

TOLEDO, OH 43611

| SENDER: COMPLETE THIS SECTION | COMPLETE THIS SECTION ON DELIVERY |
|--|---|
| <ul style="list-style-type: none"> Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. | <p>A. Signature <input checked="" type="checkbox"/> Scott Hittepole <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) SCOTT HITTEPOLE</p> <p>C. Date of Delivery 12-22-08</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> |
| <p>1. Article Addressed to:</p> <p>SCOTT HITTEPOLE PRES WAPAKONETA COUNTRY CLUB 311 EAST MECHANIC ST WAPAKONETA OH 45895</p> <p>DDAGW/Larry M./csl</p> | <p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p> |
| <p>2. Article Number (Transfer from service label)</p> | <p>7007 2560 0000 4485 5386</p> |
| <p>PS Form 3811, February</p> | <p>Domestic Return Receipt 102595-02-M-1540</p> |

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 DDAGW/Moritz

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 Street, Apt. No.,
 or PO Box No. 311 EAST MECHANIC ST
 City, State, ZIP+4
 WAPAKONETA OH 45895

PS Form 3800, August 2006 See Reverse for Instructions