



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.  
Twinsburg, Ohio 44087

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

July 8, 2008

RE: CHAGRIN VALLEY COUNTRY CLUB  
VILLAGE OF MORELAND HILLS  
CUYAHOGA COUNTY

**NOTICE OF VIOLATION**

Mr. Allen Matta, Controller  
Chagrin Valley Country Club  
4700 S.O.M. Center Road  
Chagrin Falls, OH 44022

Dear Mr. Matta:

This office has reviewed your discharge monitoring reports for the months of July 2007 through May 2008. The reports were submitted in accordance with the requirements of your National Pollutant Discharge Elimination System (NPDES) permit 3PR00059\*AD for the above referenced facility. Our review indicates noncompliance with the terms and conditions of your NPDES permit.

For the entire reporting period referenced in the preceding paragraph flow monitoring at outfall 001 has been reported as "AH" (sample not taken). Your NPDES permit requires flow to be monitored daily, including weekends and holidays, and reported as a 24-hour estimated value. The use of an "A" code does not provide relief from a monitoring requirement. A daily flow value must be provided and a procedure for determining daily flow values must be implemented immediately.

Since a daily flow value has not been reported for the past eleven months, compliance with the loading limitations for Total Suspended Solids and CBOD<sub>5</sub> could not be determined. Your NPDES permit requires compliance with a daily and monthly loading limitation for these two parameters. Due to the lack of flow data you are also in noncompliance with the monitoring and reporting requirements for Total Suspended Solids and CBOD<sub>5</sub>.

The table below is a summary of the final effluent limitation violations for outfall 001 that have occurred during the referenced reporting period.

Effluent Limitation Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	50060	Chlorine, Total Residual	1D Conc	0.019	.07	7/9/2007
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	8/6/2007
001	50060	Chlorine, Total Residual	1D Conc	0.019	.1	5/5/2008
001	50060	Chlorine, Total Residual	1D Conc	0.019	.16	5/19/2008
001	00300	Dissolved Oxygen	1D Conc	5.0	4.4	7/9/2007

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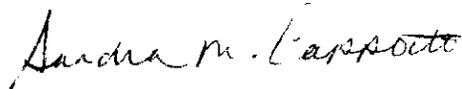
Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00300	Dissolved Oxygen	1D Conc	5.0	3.4	7/16/2007
001	00300	Dissolved Oxygen	1D Conc	5.0	3.	7/23/2007
001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	7/30/2007
001	00300	Dissolved Oxygen	1D Conc	5.0	4.9	8/6/2007
001	00300	Dissolved Oxygen	1D Conc	5.0	3.6	8/13/2007
001	00300	Dissolved Oxygen	1D Conc	5.0	3.	9/10/2007
001	00300	Dissolved Oxygen	1D Conc	5.0	3.2	10/1/2007
001	00300	Dissolved Oxygen	1D Conc	5.0	3.5	10/8/2007
001	00300	Dissolved Oxygen	1D Conc	5.0	4.7	10/15/2007
001	00300	Dissolved Oxygen	1D Conc	5.0	2.4	3/3/2008
001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	4/28/2008
001	00300	Dissolved Oxygen	1D Conc	5.0	4.5	5/12/2008

Please be advised, failure to comply with the final effluent limitations or the monitoring requirements of your NPDES permit may be cause for enforcement pursuant to the Ohio Revised Code chapter 6111.

Within ten days of the date of this letter provide this office with written notification as to the procedures implemented to ensure a daily flow determination and the actions to be taken to prevent the recurring effluent limitation violations cited. Include the dates for completion of the actions presented in your response.

If you should have any questions, please contact this office at (330) 963-1124.

Sincerely,



Sandra M. Cappotto  
Environmental Scientist  
Division of Surface Water

SMC/mt

cc: Joe Volk, Director of Golf Facilities, Chagrin Valley Country Club  
Steve Howe, AKE Laboratory, Inc.

File: SemiPublic/Entity