



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.state.oh.us

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

Re: Notice of Violation
Wood County
Country Manor Estates WWTP
Ohio EPA Permit No. 2PG00096
NPDES Permit No. OH0079197

January 16, 2009

Mr. Jerry Greiner, Executive Director
Northwestern Water and Sewer District
PO Box 348
Bowling Green, OH 43402

Dear Mr. Greiner:

A review of the self-monitoring reports for the Country Manor Estates wastewater treatment plant (WWTP) covering the months of October 2006 through November 2008 indicates violations of the conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of noncompliance are enclosed.

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 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. Information about Ohio EPA's Office of Compliance Assistance & Pollution Prevention can be found on Ohio EPA's Website at <http://www.epa.state.oh.us/ocapp/ocapp.html> or by calling (614) 644-3469.

Please inform this office in writing, within 10 days of receipt of this letter, as to the description of the actions taken or proposed to prevent further violations of this nature. Your response should include the dates, either actual or proposed, for completion of the actions.

Mr. Jerry Greiner
January 16, 2009
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If you have any questions, please feel free to contact this office.

Sincerely,



Patricia A. Tebbe, P.E.
Division of Surface Water

/lb

pc: Dan Wickard, NWWSD

~~DSW/NWDO file~~

Country Manor Estates
 October 1, 2006 through November 30, 2008
 NPDES Violations

date	station	viotype	rptcode	parameter	lmttype	limit	reported
November 2006							
11/22/06	001	Freq	00300	Dissolved Oxygen	1/Week	1	0
March 2007							
03/01/07	001	Limit	00530	Suspended Solids	30D Qty	0.91	2.66
03/01/07	001	Limit	00530	Suspended Solids	7D Qty	1.36	2.66
03/01/07	001	Limit	00610	Ammonia	30D Conc	4	8.7
03/01/07	001	Limit	00610	Ammonia	7D Conc	6	8.7
03/01/07	001	Limit	00610	Ammonia	30D Qty	0.3	0.86
03/01/07	001	Limit	00610	Ammonia	7D Qty	0.45	0.86
03/01/07	001	Limit	80082	CBOD 5 day	30D Conc	10	30
03/01/07	001	Limit	80082	CBOD 5 day	7D Conc	15	30
03/01/07	001	Limit	80082	CBOD 5 day	30D Qty	0.76	2.95
03/01/07	001	Limit	80082	CBOD 5 day	7D Qty	1.14	2.95
03/01/07	001	Limit	00530	Suspended Solids	30D Conc	12	27
03/01/07	001	Limit	00530	Suspended Solids	7D Conc	18	27
May 2007							
05/08/07	001	Freq	00300	Dissolved Oxygen	1/Week	1	0
05/15/07	001	Freq	00400	pH	1/2Weeks	1	0
05/15/07	001	Freq	00300	Dissolved Oxygen	1/Week	1	0
05/22/07	001	Freq	00300	Dissolved Oxygen	1/Week	1	0
July 2007							
07/24/07	001	Limit	00400	pH	1D Conc	6.5	5.9
07/31/07	001	Freq	50050	Flow Rate	1/Day	1	0
August 2007							
08/01/07	001	Freq	00610	Ammonia	1/Month	1	0
08/29/07	001	Limit	00400	pH	1D Conc	6.5	6.4
November 2007							
11/19/07	001	Limit	00400	pH	1D Conc	6.5	6.4
December 2007							
12/01/07	001	Limit	00530	Suspended Solids	30D Qty	0.91	1.21
February 2008							
02/01/08	001	Limit	80082	CBOD 5 day	30D Conc	10	11.5
02/01/08	001	Limit	80082	CBOD 5 day	7D Conc	15	19
02/01/08	001	Limit	80082	CBOD 5 day	30D Qty	0.76	2.01
02/01/08	001	Limit	80082	CBOD 5 day	7D Qty	1.14	3.45
02/01/08	001	Limit	00530	Suspended Solids	7D Qty	1.36	6.36
02/01/08	001	Limit	00530	Suspended Solids	30D Qty	0.91	3.89
02/01/08	001	Limit	00530	Suspended Solids	7D Conc	18	35
02/01/08	001	Limit	00530	Suspended Solids	30D Conc	12	22.5
02/08/08	001	Limit	00530	Suspended Solids	7D Qty	1.36	1.44

Country Manor Estates
 October 1, 2006 through November 30, 2008
 NPDES Violations

March 2008

03/01/08	001	Limit	00530	Suspended Solids	7D Conc	18	19.
03/01/08	001	Limit	00530	Suspended Solids	30D Qty	0.91	8.1264
03/01/08	001	Limit	00530	Suspended Solids	7D Qty	1.36	8.1264
03/01/08	001	Limit	00530	Suspended Solids	30D Conc	12	19.

September 2008

09/09/08	001	Limit	00400	pH	1D Conc	6.5	6.2
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October 2008

10/01/08	001	Freq	80082	CBOD 5 day	1/Month	1	0
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