



**Environmental  
Protection Agency**

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

RE: Notice of Violation  
Auglaize County  
Country Club Hills Property Owners Association  
Ohio EPA Permit No. 2PW00007  
NPDES Permit No. OH0125423

December 13, 2011

Mr. Curt Will, President  
Country Club Hills Property Owners Association  
18891 State Route 501  
Wapakoneta, Ohio 45895

Dear Mr. Will:

We are in receipt of your self-monitoring reports covering the months of July through September 2011 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are enclosed on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in September 2011, indicates that you are in significant non-compliance (SNC) with several effluent limitations contained in your NPDES permit. The specific instances of SNC are enclosed on a separate sheet. We have received Mr. Leimeister's responses for the mentioned violations and require no further information at this time.

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

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

Sincerely,

Justin A. Williams  
Division of Surface Water

/jlm  
Enclosures  
pc: Mr. Wade Leimeister  
ec: Inspection Tracking

Get New Data

## Country Club Hills - Violations for July - September 2011

| Permit No   | Reporting Period | Station | Reporting Code | Parameter               | Limit Type | Limit | Reported Value | Violation Date |
|-------------|------------------|---------|----------------|-------------------------|------------|-------|----------------|----------------|
| 2PW00007*CD | July 2011        | 001     | 31616          | Fecal Coliform          | 1D Conc    | 2000  | 8200.          | 7/25/2011      |
| 2PW00007*CD | July 2011        | 001     | 00610          | Nitrogen, Ammonia (NH3) | 1D Qty     | 0.01  | .01192         | 7/25/2011      |
| 2PW00007*CD | July 2011        | 001     | 00530          | Total Suspended Solids  | 1D Qty     | 0.14  | .30659         | 7/25/2011      |
| 2PW00007*CD | July 2011        | 001     | 31616          | Fecal Coliform          | 30D Conc   | 1000  | 8200.          | 7/1/2011       |
| 2PW00007*CD | July 2011        | 001     | 00610          | Nitrogen, Ammonia (NH3) | 30D Qty    | 0.007 | .01192         | 7/1/2011       |
| 2PW00007*CD | July 2011        | 001     | 00530          | Total Suspended Solids  | 30D Qty    | 0.09  | .30659         | 7/1/2011       |
| 2PW00007*CD | July 2011        | 001     | 00530          | Total Suspended Solids  | 30D Conc   | 12    | 18.            | 7/1/2011       |
| 2PW00007*CD | August 2011      | 001     | 31616          | Fecal Coliform          | 1D Conc    | 2000  | 12000.         | 8/4/2011       |
| 2PW00007*CD | August 2011      | 001     | 00530          | Total Suspended Solids  | 1D Qty     | 0.14  | .19076         | 8/4/2011       |
| 2PW00007*CD | August 2011      | 001     | 00530          | Total Suspended Solids  | 1D Conc    | 18    | 28.            | 8/4/2011       |
| 2PW00007*CD | August 2011      | 001     | 31616          | Fecal Coliform          | 30D Conc   | 1000  | 12000.         | 8/1/2011       |
| 2PW00007*CD | August 2011      | 001     | 00530          | Total Suspended Solids  | 30D Qty    | 0.09  | .19076         | 8/1/2011       |
| 2PW00007*CD | August 2011      | 001     | 00530          | Total Suspended Solids  | 30D Conc   | 12    | 28.            | 8/1/2011       |

|              |                                |
|--------------|--------------------------------|
| Get New Data | Get Detail for Selected Permit |
|--------------|--------------------------------|

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

Period: Apr-11 Sep-11

| County   | Permit # | Facility Name                        | Major | Station Code | Param Code | Parameter Name          | Max % Exceed | # Months Signif Exceed (1)** | # Months Exceed (2)** |
|----------|----------|--------------------------------------|-------|--------------|------------|-------------------------|--------------|------------------------------|-----------------------|
| Auglaize | 2PW00007 | Country Club Hills Property Owners / |       |              | 1 00530    | Total Suspended Solids  | 3401.1       | 4                            | 4                     |
| Auglaize | 2PW00007 | Country Club Hills Property Owners / |       |              | 1 00610    | Nitrogen, Ammonia (NH3) | 17279        | 4                            | 4                     |
| Auglaize | 2PW00007 | Country Club Hills Property Owners / |       |              | 1 31616    | Fecal Coliform          | 1200         | 3                            | 3                     |
| Auglaize | 2PW00007 | Country Club Hills Property Owners / |       |              | 1 80082    | CBOD 5 day              | 5099.2       | 2                            | 3                     |

### 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.