



**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

June 6, 2012

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 January through March 2012 for the referenced facility. Our review indicates violations of the conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of non-compliance are enclosed on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in March 2012, indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in your NPDES permit. The specific instance of SNC is enclosed on a separate sheet. We have received Mr. Leimeister's responses for the above mentioned violations.

During the last several inspections, we have indicated to the operator of record and to the Association's representative present for the inspection, that if the wastewater treatment plant (WWTP) is not in compliance with its NPDES permit by the time of its expiration on March 31, 2013, the Director of Ohio EPA would likely take enforcement action against the Association to bring their WWTP into compliance with Ohio law. The enforcement action would likely require that the Association further evaluate its existing collection system for clean water connections, install new sanitary sewers where any problems areas are observed, upgrade the WWTP and/or make changes to its operational procedures to comply with NPDES permits, and evaluate the possibility of connecting to a municipal sanitary sewer system.

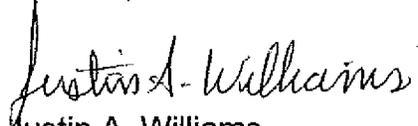
**Within 30 days** of the date of this letter, please prepare a report that indicates any changes/upgrades made to the WWTP and collection system since Mr. Keith Kroger's last evaluation of the WWTP. In that report, please also indicate any other identified deficiencies and additional changes to be made at the WWTP/collection system. Include a timeline in which the changes will be implemented and/or completed, and include an expected date in which the WWTP will return to compliance with its NPDES permit.

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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  
Environmental Specialist II  
Division of Surface Water

/jlm

Enclosures

pc: Mr. Wade Leimeister

ec: Inspection Tracking

Get New Data

## Violations for Country Club Hills - January - March 2012

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00007*CD	January 2012	001	80082	CBOD 5 day	1D Qty	0.11	.14307	1/20/2012
2PW00007*CD	January 2012	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.03	.22483	1/20/2012
2PW00007*CD	January 2012	001	00610	Nitrogen, Ammonia (NH3	1D Conc	4.5	22.	1/20/2012
2PW00007*CD	January 2012	001	80082	CBOD 5 day	30D Qty	0.08	.14307	1/1/2012
2PW00007*CD	January 2012	001	80082	CBOD 5 day	30D Conc	10	14.	1/1/2012
2PW00007*CD	January 2012	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.02	.22483	1/1/2012
2PW00007*CD	January 2012	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	22.	1/1/2012
2PW00007*CD	February 2012	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.03	.29126	2/20/2012
2PW00007*CD	February 2012	001	00610	Nitrogen, Ammonia (NH3	1D Conc	4.5	28.5	2/20/2012
2PW00007*CD	February 2012	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.02	.29126	2/1/2012
2PW00007*CD	February 2012	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	28.5	2/1/2012
2PW00007*CD	March 2012	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.03	.11276	3/30/2012
2PW00007*CD	March 2012	001	00610	Nitrogen, Ammonia (NH3	1D Conc	4.5	33.1	3/30/2012
2PW00007*CD	March 2012	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.02	.11276	3/1/2012
2PW00007*CD	March 2012	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	33.1	3/1/2012

Get New  
Data

Get Detail  
for Selected  
Permit

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

Period: Oct-11 Mar-12

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	00610	Nitrogen, Ammonia (NH3)	1356.3	5	5

### 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.