



**Environmental
Protection Agency**

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

Re: **Notice of Violation**
Henry County
Country View Haven
Ohio EPA Permit No. 2PG0111
NPDES Permit No. OH0125628

June 28, 2012

Henry County Commissioners
Henry County Courthouse
Napoleon, Ohio 43545

Dear Commissioners:

We are in receipt of your self-monitoring reports covering the months of October 2008 to May 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.

When entering explanation codes, such as AH, you must enter a note in eDMR justifying the use of the code. Failure to document appropriate codes with descriptive comments may result in a Notice of Violation.

For permit violations occurring from October 2008 to May 2012, you have informed this office as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Please inform this office and resubmit eDMRs to correct any data that was captured incorrectly in this eDMR data base report.

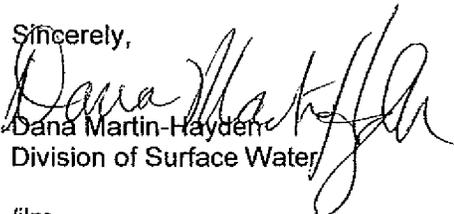
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements specified in your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it may 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 pollution prevention from Ohio EPA's Office of Compliance Assistance and 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 this office.

Sincerely,



Dana Martin-Hayden
Division of Surface Water

/jlm

Enclosures

ec: Dana Martin-Hayden, DSW, NWDO
Tracking

Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402-9398

419 | 352 8461
419 | 352 8468 (fax)
www.epa.ohio.gov

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
2PG00111*CD	November 2009	001	00300	Dissolved Oxygen	1/Week	1	0	11/22/2009
2PG00111*CD	April 2010	001	00400	pH	1/Week	1	0	4/1/2010
2PG00111*CD	April 2010	001	00300	Dissolved Oxygen	1/Week	1	0	4/1/2010

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PG00111*CD	July 2009	001	50060	Chlorine, Total Residu	1D Conc	0.019	.79	7/10/2009
2PG00111*CD	December 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	3.2	12/1/2009
2PG00111*CD	December 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.038	.06056	12/1/2009
2PG00111*CD	December 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	3.2	12/15/2009
2PG00111*CD	December 2009	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.057	.06056	12/15/2009
2PG00111*CD	February 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	9.92	2/1/2011
2PG00111*CD	February 2011	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.038	.40213	2/1/2011
2PG00111*CD	February 2011	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	9.92	2/15/2011
2PG00111*CD	February 2011	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.057	.40213	2/15/2011
2PG00111*CD	December 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	1.24	12/1/2011