



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

March 5, 2013

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 December 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 December 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 and require no further information at this time. Our records indicate that no effluent limitation violations occurred in the months of November and December 2012.

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 (ORC) 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.

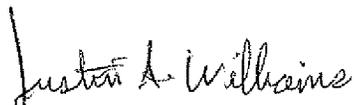
The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner.

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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: Tracking

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## Violations for Country Club Hills Homeowner's Association - July - December 2012

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00007*CD	August 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.99	8/1/2012
2PW00007*CD	August 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.007	.00949	8/1/2012
2PW00007*CD	August 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	1.99	8/2/2012
2PW00007*CD	September 2012	001	00530	Total Suspended Solids	30D Conc	12	19.	9/1/2012
2PW00007*CD	September 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	4.34	9/1/2012
2PW00007*CD	September 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.007	.01774	9/1/2012
2PW00007*CD	September 2012	001	80082	CBOD 5 day	30D Conc	10	23.	9/1/2012
2PW00007*CD	September 2012	001	80082	CBOD 5 day	30D Qty	0.08	.09402	9/1/2012
2PW00007*CD	September 2012	001	00300	Dissolved Oxygen	1D Conc	6.0	5.7	9/6/2012
2PW00007*CD	September 2012	001	00300	Dissolved Oxygen	1D Conc	6.0	5.4	9/22/2012
2PW00007*CD	September 2012	001	00530	Total Suspended Solids	1D Conc	18	19.	9/24/2012
2PW00007*CD	September 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	4.34	9/24/2012
2PW00007*CD	September 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.01	.01774	9/24/2012
2PW00007*CD	September 2012	001	80082	CBOD 5 day	1D Conc	15	23.	9/24/2012
2PW00007*CD	October 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	28.2	10/1/2012
2PW00007*CD	October 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.007	.19213	10/1/2012
2PW00007*CD	October 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	28.2	10/22/2012
2PW00007*CD	October 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.01	.19213	10/22/2012

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00007*CD	December 2012	001	00056	Flow Rate			AD	12/25/2012
2PW00007*CD	December 2012	001	00056	Flow Rate			AD	12/26/2012

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

Period: Apr-12 Sep-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 00530	Total Suspended Solids	83.3	2	3
Auglaize	2PW00007	Country Club Hills Property Owners /			1 00610	Nitrogen, Ammonia (NH3)	1586.2	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.

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Permit

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

Period: Jul-12 Dec-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)	2720	3	3

### Footnotes

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  - a. 40% for Group 1 pollutants **plus Fecal Coliform**
  - b. 20% for Group 2 pollutants **plus pH, Temperature, whole effluent toxicity**-- or --
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