



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

Re: **Notice of Violation**  
Putnam County  
C.M. Estates  
NPDES Permit

May 2, 2013

Mr. Brian Stechschulte  
C.M. Estates, LLC  
10130 Elida Road  
Delphos, Ohio 45833

Dear Mr. Stechschulte:

On April 18, 2013, an inspection of the C.M. Estates waste water treatment system was conducted. The contents in the aeration tank appeared clear with white foam. The sludge returns also appeared clear. There appears to be very little biological growth in the aeration system. The discharge over the clarifier outlet pipe appeared clear with no noticeable odor.

A review of the electronic discharge monitoring reports (eDMRs) from January 2013 to April 2013 shows that the facility has failed to submit the reports. **Failure to submit the eDMRs and follow the conditions of the National Pollutant Discharge Elimination System (NPDES) permit will lead to escalated enforcement action.** On April 22, 2013, we had a phone conversation regarding the submittal of the reports. It was indicated that you recently received your eDMR pin. Please submit your reports for January, February and March within 10 days.

If you have any issues with the eDMR system, contact Jamie Roberts at [james.roberts@epa.ohio.gov](mailto:james.roberts@epa.ohio.gov) or at 614-644-2054

If you have any questions or comments, please contact me at (419) 373-3053.

Sincerely,

Ryan Gierhart  
Division of Surface Water

/jlm

Enclosure

ec: Tracking



**State of Ohio Environmental Protection Agency  
NPDES Compliance Inspection Report**

Section A: National Data System Coding

Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2PY00043	OH0127001	4/18/2013	R	S	2

Section B: Facility Data

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
C.M. Estates 23090 Road Q Ft. Jennings OH	11:30 a.m.	3/1/2009
	Exit Time	Permit Expiration Date
	12:00 p.m.	2/28/2014
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Steve and Judy Rosengarten		
Name, Address and Title of Responsible Official	Phone Number	
Brian Stechschulte C.M. Estates, LLC 10130 Elida Rd. Delphos, OH 45833	419-371-1737	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Permit	N	Flow Measurement	N	Pretreatment
U	Records/Reports	N	Laboratory	N	Compliance Schedule
M	Operations & Maintenance	N	Effluent/Receiving Waters	N	Self-Monitoring Program
M	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)

Package plant aeration tank appeared clear with white foam on top. There appeared to be very little biological growth in the aeration system. The discharge over the outlet pipe appeared clear

eDMR data needs to be submitted.

Ohio EPA Inspector	Ohio EPA Reviewer
 Ryan Gierhart Environmental Specialist II Division of Surface Water Northwest District Office	 Thomas Poffenberger, P.E. Water Quality Engineer II/Unit Supervisor Division of Surface Water Northwest District Office
Date 5-1-13	Date 5/1/13