



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

August 9, 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 April through June 2013 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 June 2013, 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 email response, dated May 9, 2013, for the above mentioned violations.

A facility becomes in SNC when it exceeds the effluent limit for four or more months in two consecutive quarters or exceeds the effluent limit significantly in any two months in two consecutive quarters. Achieving compliance with Ohio's environmental laws is a primary focus of Ohio EPA in order to reduce risks to public health and welfare.

Mr. Leimeister's original response to the violations included reasons for the violations and proposed actions to be taken, but did not include a timeframe in which the proposed actions would be taken; however, he did provide a follow-up letter on June 11, 2013, listing additional actions taken and proposed to resolve the effluent violations occurring at the wastewater treatment plant (WWTP). On June 26, 2013, he also provided the effluent test results for June 2013 and all parameters tested were in compliance. At this time, we are not requesting any further information regarding the above mentioned violations.

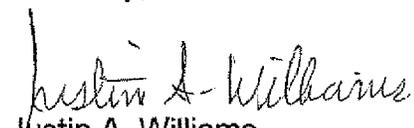
The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority 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 or if you wish to meet with our office to discuss this matter, please contact me at (419) 373 – 3022, **within 10 days** of receiving this letter.

Sincerely,



Justin A. Williams
Environmental Specialist II
Division of Surface Water

/jlm

Enclosures

pc: Mr. Wade Leimeister

ec: NOV Tracking

Get New Data

Violations for Country Club Hills April - June 2013

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PW00007*CD	April 2013	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	12.1	4/29/2013
2PW00007*CD	April 2013	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	12.1	4/1/2013
2PW00007*CD	April 2013	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.03	.10717	4/29/2013
2PW00007*CD	April 2013	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.02	.10717	4/1/2013

Get New
Data

Get Detail
for Selected
Permit

Facilities in Significant Non-Compliance **

Period: Jan-13 Jun-13

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)	1818.9	3	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.