



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

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

August 9, 2013

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

Dear Mr. Stechschulte:

A review of the electronic discharge monitoring reports (eDMRs) from April 2013 to August 2013 shows that your facility has failed to submit the quarterly sampling reports (see the enclosed report for details). **Failure to submit the eDMRs and follow the conditions of the National Pollutant Discharge Elimination System (NPDES) permit will lead to escalated enforcement action.**

There is no record that the facility has a licensed operator of record performing site visits. Ohio Administrative Code (OAC) 3745-7-04 requires that a licensed operator be physically present at a Class A facility a minimum of two days per week for one hour per week.

Please inform this office in writing within 30 days as to the steps taken or proposed to prevent any further violations. If these violations continue to occur and if satisfactory progress is not made, we will have no choice but to recommend escalated enforcement action to achieve compliance.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan Gierhart".

Ryan Gierhart, P.E., R.S.
Division of Surface Water

/jlm

Enclosure

pc: Judy Rosengarten

ec: Tracking

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
2PY00043*AD	March 2013	001	00530	Total Suspended Solids	1/Quarter	1	0	3/1/2013
2PY00043*AD	March 2013	001	00610	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	3/1/2013
2PY00043*AD	March 2013	001	80082	CBOD 5 day	1/Quarter	1	0	3/1/2013
2PY00043*AD	March 2013	001	00400	pH	1/Quarter	1	0	3/1/2013
2PY00043*AD	March 2013	001	00300	Dissolved Oxygen	1/Quarter	1	0	3/1/2013
2PY00043*AD	June 2013	001	00530	Total Suspended Solids	1/Quarter	1	0	6/1/2013
2PY00043*AD	June 2013	001	00610	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	6/1/2013
2PY00043*AD	June 2013	001	31616	Fecal Coliform	1/Quarter	1	0	6/1/2013
2PY00043*AD	June 2013	001	80082	CBOD 5 day	1/Quarter	1	0	6/1/2013
2PY00043*AD	June 2013	001	50060	Chlorine, Total Residu	1/Quarter	1	0	6/1/2013
2PY00043*AD	June 2013	001	00400	pH	1/Quarter	1	0	6/1/2013
2PY00043*AD	June 2013	001	00300	Dissolved Oxygen	1/Quarter	1	0	6/1/2013