



**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korleski, Director



\*1IS0013120070705\*

DARKE

NORCOLD INC \*

POHLMAN, LAURA | 2007/07/05

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MR DAVE VULCAN  
NORCOLD INC  
1 CENTURY DR  
GETTYSBURG OH 45328

See Reverse for Instructions

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PS Form 3800, August 2006 (Reverse) PSN 7530-02-000-9047



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street  
Dayton, Ohio 45402-2911

TELE: (937) 285-6357 FAX: (937) 285-6249  
[www.epa.state.oh.us](http://www.epa.state.oh.us)

Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

July 5, 2007

Mr. Dave Vulcan  
Norcold, Inc.  
1 Century Drive  
Gettysburg, Ohio 45328

**CERTIFIED MAIL**

**Re: Self-Monitoring Report NOV- June 2006 through May 2007  
Norcold Inc. Darke County  
NPDES Permit No. 11S000131\*CD/OH0118842**

Dear Mr. Dave Vulcan:

We have reviewed your Monthly Operating Reports (MORs) covering the months of June 2006 through May 2007 for the referenced facility. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0118842; OEPA Permit # 11S000131\*CD). The specific instances of noncompliance and/or deficiencies were as follows:

**Effluent Limit Violations for Outfall 001**

Reporting Period	Parameter	Limit Type	Limit	Reported Value
August 2006	Fecal Coliform	7D Conc	2000	2419.6
October 2006	Ammonia	7D Conc	1.5	1.99
March 2007	Ammonia	7D Conc	3.8	4.27

**Frequency Violations for Outfall 001**

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
January 2007	1/1/2007	001	Ammonia	1/Month	1	0
January 2007	1/1/2007	001	Flow Rate	1/Day	1	0
January 2007	1/2/2007	001	Flow Rate	1/Day	1	0
January 2007	1/3/2007	001	Flow Rate	1/Day	1	0
January 2007	1/4/2007	001	Flow Rate	1/Day	1	0
January 2007	1/5/2007	001	Flow Rate	1/Day	1	0

Frequency Violations for Outfall 001-cont.

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
January 2007	1/6/2007	001	Flow Rate	1/Day	1	0
January 2007	1/7/2007	001	Flow Rate	1/Day	1	0
January 2007	1/8/2007	001	Flow Rate	1/Day	1	0
January 2007	1/9/2007	001	Flow Rate	1/Day	1	0
January 2007	1/10/2007	001	Flow Rate	1/Day	1	0
January 2007	1/11/2007	001	Flow Rate	1/Day	1	0
January 2007	1/12/2007	001	Flow Rate	1/Day	1	0
January 2007	1/13/2007	001	Flow Rate	1/Day	1	0
January 2007	1/14/2007	001	Flow Rate	1/Day	1	0
January 2007	1/15/2007	001	Flow Rate	1/Day	1	0
January 2007	1/16/2007	001	Flow Rate	1/Day	1	0
January 2007	1/17/2007	001	Flow Rate	1/Day	1	0
January 2007	1/18/2007	001	Flow Rate	1/Day	1	0
January 2007	1/19/2007	001	Flow Rate	1/Day	1	0
January 2007	1/20/2007	001	Flow Rate	1/Day	1	0
January 2007	1/21/2007	001	Flow Rate	1/Day	1	0
January 2007	1/22/2007	001	Flow Rate	1/Day	1	0
January 2007	1/23/2007	001	Flow Rate	1/Day	1	0
January 2007	1/24/2007	001	Flow Rate	1/Day	1	0
January 2007	1/25/2007	001	Flow Rate	1/Day	1	0
January 2007	1/26/2007	001	Flow Rate	1/Day	1	0
January 2007	1/27/2007	001	Flow Rate	1/Day	1	0
January 2007	1/28/2007	001	Flow Rate	1/Day	1	0
January 2007	1/29/2007	001	Flow Rate	1/Day	1	0
January 2007	1/30/2007	001	Flow Rate	1/Day	1	0
January 2007	1/31/2007	001	Flow Rate	1/Day	1	0
February 2007	2/1/2007	001	Flow Rate	1/Day	1	0
February 2007	2/2/2007	001	Flow Rate	1/Day	1	0
February 2007	2/3/2007	001	Flow Rate	1/Day	1	0
February 2007	2/4/2007	001	Flow Rate	1/Day	1	0
February 2007	2/5/2007	001	Flow Rate	1/Day	1	0
February 2007	2/6/2007	001	Flow Rate	1/Day	1	0
February 2007	2/7/2007	001	Flow Rate	1/Day	1	0
February 2007	2/8/2007	001	Flow Rate	1/Day	1	0
February 2007	2/9/2007	001	Flow Rate	1/Day	1	0

Mr. Dave Vulcan  
 July 5, 2007  
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Frequency Violations for Outfall 001-cont.						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
February 2007	2/10/2007	001	Flow Rate	1/Day	1	0
February 2007	2/11/2007	001	Flow Rate	1/Day	1	0
February 2007	2/12/2007	001	Flow Rate	1/Day	1	0
February 2007	2/13/2007	001	Flow Rate	1/Day	1	0
February 2007	2/14/2007	001	Flow Rate	1/Day	1	0
February 2007	2/15/2007	001	Flow Rate	1/Day	1	0
February 2007	2/16/2007	001	Flow Rate	1/Day	1	0
February 2007	2/17/2007	001	Flow Rate	1/Day	1	0
February 2007	2/18/2007	001	Flow Rate	1/Day	1	0
February 2007	2/19/2007	001	Flow Rate	1/Day	1	0
February 2007	2/20/2007	001	Flow Rate	1/Day	1	0
February 2007	2/21/2007	001	Flow Rate	1/Day	1	0
February 2007	2/22/2007	001	Flow Rate	1/Day	1	0
February 2007	2/23/2007	001	Flow Rate	1/Day	1	0
February 2007	2/24/2007	001	Flow Rate	1/Day	1	0
February 2007	2/25/2007	001	Flow Rate	1/Day	1	0
February 2007	2/26/2007	001	Flow Rate	1/Day	1	0
February 2007	2/27/2007	001	Flow Rate	1/Day	1	0
February 2007	2/28/2007	001	Flow Rate	1/Day	1	0
March 2007	3/1/2007	001	Flow Rate	1/Day	1	0
March 2007	3/2/2007	001	Flow Rate	1/Day	1	0
March 2007	3/3/2007	001	Flow Rate	1/Day	1	0
March 2007	3/4/2007	001	Flow Rate	1/Day	1	0
March 2007	3/5/2007	001	Flow Rate	1/Day	1	0
March 2007	3/6/2007	001	Flow Rate	1/Day	1	0
March 2007	3/7/2007	001	Flow Rate	1/Day	1	0
March 2007	3/8/2007	001	Flow Rate	1/Day	1	0
March 2007	3/9/2007	001	Flow Rate	1/Day	1	0
March 2007	3/10/2007	001	Flow Rate	1/Day	1	0
March 2007	3/11/2007	001	Flow Rate	1/Day	1	0
March 2007	3/12/2007	001	Flow Rate	1/Day	1	0
March 2007	3/13/2007	001	Flow Rate	1/Day	1	0
March 2007	3/14/2007	001	Flow Rate	1/Day	1	0
March 2007	3/15/2007	001	Flow Rate	1/Day	1	0
March 2007	3/16/2007	001	Flow Rate	1/Day	1	0
March 2007	3/17/2007	001	Flow Rate	1/Day	1	0

Frequency Violations for Outfall 001-cont.

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
March 2007	3/18/2007	001	Flow Rate	1/Day	1	0
March 2007	3/19/2007	001	Flow Rate	1/Day	1	0
March 2007	3/20/2007	001	Flow Rate	1/Day	1	0
March 2007	3/21/2007	001	Flow Rate	1/Day	1	0
March 2007	3/22/2007	001	Flow Rate	1/Day	1	0
March 2007	3/23/2007	001	Flow Rate	1/Day	1	0
March 2007	3/24/2007	001	Flow Rate	1/Day	1	0
March 2007	3/25/2007	001	Flow Rate	1/Day	1	0
March 2007	3/26/2007	001	Flow Rate	1/Day	1	0
March 2007	3/27/2007	001	Flow Rate	1/Day	1	0
March 2007	3/28/2007	001	Flow Rate	1/Day	1	0
March 2007	3/29/2007	001	Flow Rate	1/Day	1	0
March 2007	3/30/2007	001	Flow Rate	1/Day	1	0
March 2007	3/31/2007	001	Flow Rate	1/Day	1	0
April 2007	4/1/2007	001	Flow Rate	1/Day	1	0
April 2007	4/2/2007	001	Flow Rate	1/Day	1	0
April 2007	4/3/2007	001	Flow Rate	1/Day	1	0
April 2007	4/4/2007	001	Flow Rate	1/Day	1	0
April 2007	4/5/2007	001	Flow Rate	1/Day	1	0
April 2007	4/6/2007	001	Flow Rate	1/Day	1	0
April 2007	4/7/2007	001	Flow Rate	1/Day	1	0
April 2007	4/8/2007	001	Flow Rate	1/Day	1	0
April 2007	4/9/2007	001	Flow Rate	1/Day	1	0
April 2007	4/10/2007	001	Flow Rate	1/Day	1	0
April 2007	4/11/2007	001	Flow Rate	1/Day	1	0
April 2007	4/12/2007	001	Flow Rate	1/Day	1	0
April 2007	4/13/2007	001	Flow Rate	1/Day	1	0
April 2007	4/14/2007	001	Flow Rate	1/Day	1	0
April 2007	4/15/2007	001	Flow Rate	1/Day	1	0
April 2007	4/16/2007	001	Flow Rate	1/Day	1	0
April 2007	4/17/2007	001	Flow Rate	1/Day	1	0
April 2007	4/18/2007	001	Flow Rate	1/Day	1	0
April 2007	4/19/2007	001	Flow Rate	1/Day	1	0
April 2007	4/20/2007	001	Flow Rate	1/Day	1	0
April 2007	4/21/2007	001	Flow Rate	1/Day	1	0
April 2007	4/22/2007	001	Flow Rate	1/Day	1	0

Frequency Violations for Outfall 001-cont.						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
April 2007	4/23/2007	001	Flow Rate	1/Day	1	0
April 2007	4/24/2007	001	Flow Rate	1/Day	1	0
April 2007	4/25/2007	001	Flow Rate	1/Day	1	0
April 2007	4/26/2007	001	Flow Rate	1/Day	1	0
April 2007	4/27/2007	001	Flow Rate	1/Day	1	0
April 2007	4/28/2007	001	Flow Rate	1/Day	1	0
April 2007	4/29/2007	001	Flow Rate	1/Day	1	0
April 2007	4/30/2007	001	Flow Rate	1/Day	1	0
May 2007	5/1/2007	001	Flow Rate	1/Day	1	0
May 2007	5/2/2007	001	Flow Rate	1/Day	1	0
May 2007	5/3/2007	001	Flow Rate	1/Day	1	0
May 2007	5/4/2007	001	Flow Rate	1/Day	1	0
May 2007	5/5/2007	001	Flow Rate	1/Day	1	0
May 2007	5/6/2007	001	Flow Rate	1/Day	1	0
May 2007	5/7/2007	001	Flow Rate	1/Day	1	0
May 2007	5/8/2007	001	Flow Rate	1/Day	1	0
May 2007	5/9/2007	001	Flow Rate	1/Day	1	0
May 2007	5/10/2007	001	Flow Rate	1/Day	1	0
May 2007	5/11/2007	001	Flow Rate	1/Day	1	0
May 2007	5/12/2007	001	Flow Rate	1/Day	1	0
May 2007	5/13/2007	001	Flow Rate	1/Day	1	0
May 2007	5/14/2007	001	Flow Rate	1/Day	1	0
May 2007	5/15/2007	001	Flow Rate	1/Day	1	0
May 2007	5/16/2007	001	Flow Rate	1/Day	1	0
May 2007	5/17/2007	001	Flow Rate	1/Day	1	0
May 2007	5/18/2007	001	Flow Rate	1/Day	1	0
May 2007	5/19/2007	001	Flow Rate	1/Day	1	0
May 2007	5/20/2007	001	Flow Rate	1/Day	1	0
May 2007	5/21/2007	001	Flow Rate	1/Day	1	0
May 2007	5/22/2007	001	Flow Rate	1/Day	1	0
May 2007	5/23/2007	001	Flow Rate	1/Day	1	0
May 2007	5/24/2007	001	Flow Rate	1/Day	1	0
May 2007	5/25/2007	001	Flow Rate	1/Day	1	0
May 2007	5/26/2007	001	Flow Rate	1/Day	1	0
May 2007	5/27/2007	001	Flow Rate	1/Day	1	0
May 2007	5/28/2007	001	Flow Rate	1/Day	1	0

Mr. Dave Vulcan  
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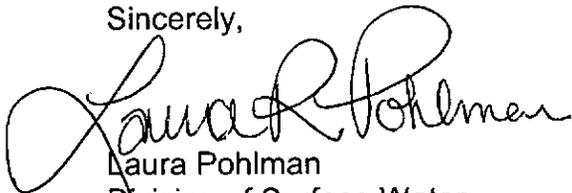
Frequency Violations for Outfall 001-cont.						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
May 2007	5/29/2007	001	Flow Rate	1/Day	1	0
May 2007	5/30/2007	001	Flow Rate	1/Day	1	0
May 2007	5/31/2007	001	Flow Rate	1/Day	1	0

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Please inform this office, in writing, within ten days of receipt of this notification 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. Your response should include the dates, either actual or proposed, for completion of the actions. Future violations must be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification."

If you have any questions regarding the above, please contact me at (937) 285-9749.

Sincerely,



Laura Pohlman  
Division of Surface Water  
Permit Section

cc: Darke County Health Department