



State of Ohio Environmental Protection Agency

Southwest District Office

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

December 17, 2008

Mr. Tom Weller
Canterbury Row Condominium Association
5944 Harrison Avenue
Cincinnati, Ohio 45248

Re: Hamilton County, Canterbury Row Condominium Association, NPDES Permit Violations

Dear Mr. Weller:

The Ohio EPA has completed a compliance evaluation of the Monthly Operating Reports covering the months of January 2007 through October 2008 for the Canterbury Row Condominium Association. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0072109; OEPA Permit # 1PZ00008*DD). The specific instances of noncompliance are as follows:

Effluent Limit Violations					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Date of Violation
January 2007	Nitrogen, Ammonia	Monthly	2.5	3.3	01/01/07
January 2007	Dissolved Oxygen	Daily	6.0	3.3	01/03/07
January 2007	Dissolved Oxygen	Daily	6.0	5.5	01/10/07
March 2007	Dissolved Oxygen	Daily	6.0	5.9	03/28/07
April 2007	Dissolved Oxygen	Daily	6.0	4.6	04/04/07
April 2007	Dissolved Oxygen	Daily	6.0	4.8	04/11/07
April 2007	Dissolved Oxygen	Daily	6.0	3.0	04/18/07
April 2007	Dissolved Oxygen	Daily	6.0	5.7	04/25/07
December 2007	Total Suspended Solids	Monthly Qty	1.03	2.00	12/01/07
December 2007	Total Suspended Solids	Weekly Qty	1.55	2.00	12/01/07
May 2007	Nitrogen, Ammonia	Monthly	1.5	3.7	05/01/07
May 2007	Nitrogen, Ammonia	Weekly	2.25	3.7	05/08/07
May 2007	Dissolved Oxygen	Daily	6.0	1.6	05/02/07
May 2007	Dissolved Oxygen	Daily	6.0	2.4	05/09/07

Reporting/Monitoring Frequency, Violations						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation	
January 2007	Color	1/Day	1	0	01/02/2007	
January 2007	Odor	1/Day	1	0	01/02/2007	
January 2007	Turbidity	1/Day	1	0	01/02/2007	
January 2007	Color	1/Day	1	0	01/04/2007	
January 2007	Odor	1/Day	1	0	01/04/2007	
January 2007	Turbidity	1/Day	1	0	01/04/2007	
January 2007	Color	1/Day	1	0	01/05/2007	
January 2007	Odor	1/Day	1	0	01/05/2007	
January 2007	Turbidity	1/Day	1	0	01/05/2007	
January 2007	Color	1/Day	1	0	01/15/2007	
January 2007	Odor	1/Day	1	0	01/15/2007	
January 2007	Turbidity	1/Day	1	0	01/15/2007	
January 2007	Color	1/Day	1	0	01/16/2007	
January 2007	Odor	1/Day	1	0	01/16/2007	
January 2007	Turbidity	1/Day	1	0	01/16/2007	
January 2007	Color	1/Day	1	0	01/18/2007	
January 2007	Odor	1/Day	1	0	01/18/2007	
January 2007	Turbidity	1/Day	1	0	01/18/2007	
January 2007	Color	1/Day	1	0	01/19/2007	
January 2007	Odor	1/Day	1	0	01/19/2007	
January 2007	Turbidity	1/Day	1	0	01/19/2007	
January 2007	Color	1/Day	1	0	01/22/2007	
January 2007	Odor	1/Day	1	0	01/22/2007	
January 2007	Turbidity	1/Day	1	0	01/22/2007	
January 2007	Color	1/Day	1	0	01/23/2007	
January 2007	Odor	1/Day	1	0	01/23/2007	
January 2007	Turbidity	1/Day	1	0	01/23/2007	
	Dissolved				02/01/2007	
February 2007	Oxygen	1/Week	1	0		
February 2007	Color	1/Day	1	0	02/06/2007	
February 2007	Odor	1/Day	1	0	02/06/2007	
February 2007	Turbidity	1/Day	1	0	02/06/2007	
	Dissolved				02/08/2007	
February 2007	Oxygen	1/Week	1	0		
February 2007	Color	1/Day	1	0	02/13/2007	
February 2007	Odor	1/Day	1	0	02/13/2007	
February 2007	Turbidity	1/Day	1	0	02/13/2007	
February 2007	Color	1/Day	1	0	02/14/2007	
February 2007	Odor	1/Day	1	0	02/14/2007	
February 2007	Turbidity	1/Day	1	0	02/14/2007	

Reporting // Monitoring Frequency Violations (cont.)					
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation
February 2007	Color	1/Day	1	0	02/20/2007
February 2007	Odor	1/Day	1	0	02/20/2007
February 2007	Turbidity	1/Day	1	0	02/20/2007
	Dissolved				03/08/2007
March 2007	Oxygen	1/Week	1	0	
April 2007	Color	1/Day	1	0	04/03/2007
April 2007	Odor	1/Day	1	0	04/03/2007
April 2007	Turbidity	1/Day	1	0	04/03/2007
June 2007	Color	1/Day	1	0	06/26/2007
June 2007	Odor	1/Day	1	0	06/26/2007
June 2007	Turbidity	1/Day	1	0	06/26/2007
June 2007	Color	1/Day	1	0	06/29/2007
June 2007	Odor	1/Day	1	0	06/29/2007
June 2007	Turbidity	1/Day	1	0	06/29/2007
July 2007	Color	1/Day	1	0	07/02/2007
July 2007	Odor	1/Day	1	0	07/02/2007
July 2007	Turbidity	1/Day	1	0	07/02/2007
July 2007	Color	1/Day	1	0	07/03/2007
July 2007	Odor	1/Day	1	0	07/03/2007
July 2007	Turbidity	1/Day	1	0	07/03/2007
July 2007	Color	1/Day	1	0	07/10/2007
July 2007	Odor	1/Day	1	0	07/10/2007
July 2007	Turbidity	1/Day	1	0	07/10/2007
July 2007	Color	1/Day	1	0	07/11/2007
July 2007	Odor	1/Day	1	0	07/11/2007
July 2007	Turbidity	1/Day	1	0	07/11/2007
September 2007	Color	1/Day	1	0	09/04/2007
September 2007	Odor	1/Day	1	0	09/04/2007
September 2007	Turbidity	1/Day	1	0	09/04/2007
September 2007	Color	1/Day	1	0	09/27/2007
September 2007	Odor	1/Day	1	0	09/27/2007
September 2007	Turbidity	1/Day	1	0	09/27/2007
October 2007	Color	1/Day	1	0	10/01/2007
October 2007	Odor	1/Day	1	0	10/01/2007
October 2007	Turbidity	1/Day	1	0	10/01/2007
October 2007	Color	1/Day	1	0	10/02/2007
October 2007	Odor	1/Day	1	0	10/02/2007
October 2007	Turbidity	1/Day	1	0	10/02/2007
October 2007	Color	1/Day	1	0	10/10/2007
October 2007	Odor	1/Day	1	0	10/10/2007

Reporting / Monitoring Frequency Violations (cont.)						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation	
October 2007	Turbidity	1/Day	1	0	10/10/2007	
October 2007	Color	1/Day	1	0	10/16/2007	
October 2007	Odor	1/Day	1	0	10/16/2007	
October 2007	Turbidity	1/Day	1	0	10/16/2007	
October 2007	Color	1/Day	1	0	10/22/2007	
October 2007	Odor	1/Day	1	0	10/22/2007	
October 2007	Turbidity	1/Day	1	0	10/22/2007	
October 2007	Color	1/Day	1	0	10/23/2007	
October 2007	Odor	1/Day	1	0	10/23/2007	
October 2007	Turbidity	1/Day	1	0	10/23/2007	
November 2007	Color	1/Day	1	0	11/14/2007	
November 2007	Odor	1/Day	1	0	11/14/2007	
November 2007	Turbidity	1/Day	1	0	11/14/2007	
November 2007	Color	1/Day	1	0	11/15/2007	
November 2007	Odor	1/Day	1	0	11/15/2007	
November 2007	Turbidity	1/Day	1	0	11/15/2007	
November 2007	Color	1/Day	1	0	11/16/2007	
November 2007	Odor	1/Day	1	0	11/16/2007	
November 2007	Turbidity	1/Day	1	0	11/16/2007	
November 2007	Color	1/Day	1	0	11/19/2007	
November 2007	Odor	1/Day	1	0	11/19/2007	
November 2007	Turbidity	1/Day	1	0	11/19/2007	
November 2007	Color	1/Day	1	0	11/20/2007	
November 2007	Odor	1/Day	1	0	11/20/2007	
November 2007	Turbidity	1/Day	1	0	11/20/2007	
November 2007	Color	1/Day	1	0	11/27/2007	
November 2007	Odor	1/Day	1	0	11/27/2007	
November 2007	Turbidity	1/Day	1	0	11/27/2007	
December 2007	Color	1/Day	1	0	12/03/2007	
December 2007	Odor	1/Day	1	0	12/03/2007	
December 2007	Turbidity	1/Day	1	0	12/03/2007	
December 2007	Color	1/Day	1	0	12/04/2007	
December 2007	Odor	1/Day	1	0	12/04/2007	
December 2007	Turbidity	1/Day	1	0	12/04/2007	
December 2007	Color	1/Day	1	0	12/11/2007	
December 2007	Odor	1/Day	1	0	12/11/2007	
December 2007	Turbidity	1/Day	1	0	12/11/2007	
	Dissolved				12/15/2007	
December 2007	Oxygen	1/Week	1	0		
December 2007	Color	1/Day	1	0	12/19/2007	

Reporting/Monitoring Frequency Violations (cont.)						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation	
December 2007	Odor	1/Day	1	0	12/19/2007	
December 2007	Turbidity	1/Day	1	0	12/19/2007	
December 2007	Color	1/Day	1	0	12/21/2007	
December 2007	Odor	1/Day	1	0	12/21/2007	
December 2007	Turbidity	1/Day	1	0	12/21/2007	
December 2007	Color	1/Day	1	0	12/24/2007	
December 2007	Odor	1/Day	1	0	12/24/2007	
December 2007	Turbidity	1/Day	1	0	12/24/2007	
December 2007	Color	1/Day	1	0	12/27/2007	
December 2007	Odor	1/Day	1	0	12/27/2007	
December 2007	Turbidity	1/Day	1	0	12/27/2007	
December 2007	Flow Rate	1/Day	1	0	12/27/2007	
December 2007	Color	1/Day	1	0	12/28/2007	
December 2007	Odor	1/Day	1	0	12/28/2007	
December 2007	Turbidity	1/Day	1	0	12/28/2007	
December 2007	Flow Rate	1/Day	1	0	12/28/2007	
December 2007	Color	1/Day	1	0	12/31/2007	
December 2007	Odor	1/Day	1	0	12/31/2007	
December 2007	Turbidity	1/Day	1	0	12/31/2007	
December 2007	Flow Rate	1/Day	1	0	12/31/2007	
January 2008	Color	1/Day	1	0	01/10/2008	
January 2008	Odor	1/Day	1	0	01/10/2008	
January 2008	Turbidity	1/Day	1	0	01/10/2008	
January 2008	Color	1/Day	1	0	01/11/2008	
January 2008	Odor	1/Day	1	0	01/11/2008	
January 2008	Turbidity	1/Day	1	0	01/11/2008	
January 2008	Color	1/Day	1	0	01/14/2008	
January 2008	Odor	1/Day	1	0	01/14/2008	
January 2008	Turbidity	1/Day	1	0	01/14/2008	
January 2008	Temperature	1/Week	1	0	01/15/2008	
January 2008	Color	1/Day	1	0	01/15/2008	
January 2008	Odor	1/Day	1	0	01/15/2008	
January 2008	Turbidity	1/Day	1	0	01/15/2008	
January 2008	Color	1/Day	1	0	01/16/2008	
January 2008	Odor	1/Day	1	0	01/16/2008	
January 2008	Turbidity	1/Day	1	0	01/16/2008	
January 2008	Color	1/Day	1	0	01/22/2008	
January 2008	Odor	1/Day	1	0	01/22/2008	
January 2008	Turbidity	1/Day	1	0	01/22/2008	
January 2008	Color	1/Day	1	0	01/29/2008	

Reporting / Monitoring Frequency Violations (cont.)						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation	
January 2008	Odor	1/Day	1	0	01/29/2008	
January 2008	Turbidity	1/Day	1	0	01/29/2008	
February 2008	Color	1/Day	1	0	02/01/2008	
February 2008	Odor	1/Day	1	0	02/01/2008	
February 2008	Turbidity	1/Day	1	0	02/01/2008	
February 2008	Color	1/Day	1	0	02/04/2008	
February 2008	Odor	1/Day	1	0	02/04/2008	
February 2008	Turbidity	1/Day	1	0	02/04/2008	
February 2008	Color	1/Day	1	0	02/05/2008	
February 2008	Odor	1/Day	1	0	02/05/2008	
February 2008	Turbidity	1/Day	1	0	02/05/2008	
February 2008	Color	1/Day	1	0	02/14/2008	
February 2008	Odor	1/Day	1	0	02/14/2008	
February 2008	Turbidity	1/Day	1	0	02/14/2008	
February 2008	Color	1/Day	1	0	02/15/2008	
February 2008	Odor	1/Day	1	0	02/15/2008	
February 2008	Turbidity	1/Day	1	0	02/15/2008	
February 2008	Color	1/Day	1	0	02/19/2008	
February 2008	Odor	1/Day	1	0	02/19/2008	
February 2008	Turbidity	1/Day	1	0	02/19/2008	
February 2008	Color	1/Day	1	0	02/21/2008	
February 2008	Odor	1/Day	1	0	02/21/2008	
February 2008	Turbidity	1/Day	1	0	02/21/2008	
February 2008	Color	1/Day	1	0	02/22/2008	
February 2008	Odor	1/Day	1	0	02/22/2008	
February 2008	Turbidity	1/Day	1	0	02/22/2008	
February 2008	Color	1/Day	1	0	02/27/2008	
February 2008	Odor	1/Day	1	0	02/27/2008	
February 2008	Turbidity	1/Day	1	0	02/27/2008	
February 2008	Color	1/Day	1	0	02/28/2008	
February 2008	Odor	1/Day	1	0	02/28/2008	
February 2008	Turbidity	1/Day	1	0	02/28/2008	
February 2008	Flow Rate	1/Day	1	0	02/28/2008	
February 2008	Color	1/Day	1	0	02/29/2008	
February 2008	Odor	1/Day	1	0	02/29/2008	
February 2008	Turbidity	1/Day	1	0	02/29/2008	
February 2008	Flow Rate	1/Day	1	0	02/29/2008	
March 2008	Color	1/Day	1	0	03/03/2008	
March 2008	Odor	1/Day	1	0	03/03/2008	
March 2008	Turbidity	1/Day	1	0	03/03/2008	

Reporting / Monitoring Frequency Violations (cont.)						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation	
March 2008	Color	1/Day	1	0	03/04/2008	
March 2008	Odor	1/Day	1	0	03/04/2008	
March 2008	Turbidity	1/Day	1	0	03/04/2008	
March 2008	Color	1/Day	1	0	03/05/2008	
March 2008	Odor	1/Day	1	0	03/05/2008	
March 2008	Turbidity	1/Day	1	0	03/05/2008	
April 2008	Color	1/Day	1	0	04/01/2008	
April 2008	Odor	1/Day	1	0	04/01/2008	
April 2008	Turbidity	1/Day	1	0	04/01/2008	
April 2008	Color	1/Day	1	0	04/02/2008	
April 2008	Odor	1/Day	1	0	04/02/2008	
April 2008	Turbidity	1/Day	1	0	04/02/2008	
April 2008	Color	1/Day	1	0	04/03/2008	
April 2008	Odor	1/Day	1	0	04/03/2008	
April 2008	Turbidity	1/Day	1	0	04/03/2008	
May 2008	Color	1/Day	1	0	05/01/2008	
May 2008	Odor	1/Day	1	0	05/01/2008	
May 2008	Turbidity	1/Day	1	0	05/01/2008	
May 2008	Color	1/Day	1	0	05/02/2008	
May 2008	Odor	1/Day	1	0	05/02/2008	
May 2008	Turbidity	1/Day	1	0	05/02/2008	
May 2008	Dissolved Oxygen	1/Week	1	0	05/08/2008	
May 2008	Flow Rate	1/Day	1	0	05/31/2008	
June 2008	Color	1/Day	1	0	06/19/2008	
June 2008	Odor	1/Day	1	0	06/19/2008	
June 2008	Turbidity	1/Day	1	0	06/19/2008	
June 2008	Color	1/Day	1	0	06/20/2008	
June 2008	Odor	1/Day	1	0	06/20/2008	
June 2008	Turbidity	1/Day	1	0	06/20/2008	
June 2008	Color	1/Day	1	0	06/23/2008	
June 2008	Odor	1/Day	1	0	06/23/2008	
June 2008	Turbidity	1/Day	1	0	06/23/2008	
June 2008	Color	1/Day	1	0	06/24/2008	
June 2008	Odor	1/Day	1	0	06/24/2008	
June 2008	Turbidity	1/Day	1	0	06/24/2008	
July 2008	Color	1/Day	1	0	07/01/2008	
July 2008	Odor	1/Day	1	0	07/01/2008	
July 2008	Turbidity	1/Day	1	0	07/01/2008	
August 2008	Color	1/Day	1	0	08/15/2008	

Reporting / Monitoring Frequency Violations (cont.)						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation	
August 2008	Odor	1/Day	1	0	08/15/2008	
August 2008	Turbidity	1/Day	1	0	08/15/2008	
October 2008	Color	1/Day	1	0	10/31/2008	
October 2008	Odor	1/Day	1	0	10/31/2008	
October 2008	Turbidity	1/Day	1	0	10/31/2008	

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

Responses for the above violations have been received for all but the Monitoring Frequency Violations that occurred in July, August, and October of 2008. Please inform this office, in writing, within ten days of receipt of this notification as to the reason for the above referenced violations that have not previously been addressed, as well as a description of the actions taken or proposed to prevent further violations. Your response should include the dates, either actual or proposed, for completion of said 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 this matter please feel free to contact me at (937) 285-6107 or via email at Robert.Ostendorf@epa.state.oh.us.

Sincerely,



Bob Ostendorf Jr.
Division of Surface Water
Permit Section

cc: Greg Ross, Winelco, Inc.