



State of Ohio Environmental Protection Agency

Southwest District Office

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Dayton, Ohio 45402-2911

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

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

July 2, 2007

Mr. Bob Gardner
Chateau Lakes Homeowners Association
5247 Clearlake Drive
Cincinnati, Ohio 45247

Re: Hamilton County, Chateau Lakes WWTP, Self-monitoring Report Violations

Dear Mr. Gardner:

We have reviewed your Monthly Operating Reports (MORs) covering the months of December 2006 through May 2007 for the referenced facility. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0040959; OEPA Permit # 1PW00007*DD). The specific instances of noncompliance and deficiencies were as follows:

Effluent Limit Violations

Reporting Period	Parameter	Limit Type	Units	Permit Limit	Reported Value
January 2007	DO	Daily	mg/l	5.0	3.2
January 2007	DO	Daily	mg/l	5.0	3.6
January 2007	DO	Daily	mg/l	5.0	4.4
February 2007	TSS	Monthly	kg/day	3.2	7.5
February 2007	CBOD5	Weekly	kg/day	4.0	5.3
February 2007	TSS	Weekly	kg/day	4.8	25.7
March 2007	TSS	Weekly	mg/l	18	30.0
April 2007	DO	Daily	mg/l	5.0	2.6
April 2007	DO	Daily	mg/l	5.0	4.3
May 2007	Ammonia	Monthly	mg/l	1.5	9.5
May 2007	Ammonia	Monthly	kg/day	0.4	.49
May 2007	DO	Daily	mg/l	5.0	4.1
May 2007	pH	Daily	S.U.	6.5	5.6
May 2007	DO	Daily	mg/l	5.0	2.3
May 2007	Ammonia	Daily	mg/l	2.25	7.9
May 2007	pH	Daily	S.U.	6.5	5.4
May 2007	DO	Daily	mg/l	5.0	2.1
May 2007	Ammonia	Daily	mg/l	2.25	11.0



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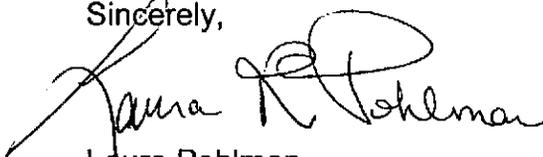
Reporting Period	Parameter	Limit Type	Units	Permit Limit	Reported Value
May 2007	Ammonia	Daily	kg/day	0.6	0.62
May 2007	DO	Daily	mg/l	5.0	4.7

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.

We have reviewed your reports addressing the reason for the March 2007 violation and the action being taken to prevent further occurrences. However, the January, February, April and May 2007 violations have not been addressed. Please inform this office, in writing, within ten days of receipt of this notification as to the reasons for the January, February, April and May 2007 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: Mike Ullman, Winelco, Inc.

