



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. Paul Hube, Treasurer
Chateau Lakes Homeowners Association
5285 Lakefront Drive
Cincinnati, Ohio 45247

Re: Hamilton County, Chateau Lakes Homeowners Association, NPDES Permit Violations

Dear Mr. Hube:

The Ohio EPA has completed a compliance evaluation of the Monthly Operating Reports covering the months of October 2007 through October 2008 for Chateau Lakes Homeowners Association. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0040959; OEPA Permit # 1PW00007*ED). The specific instances of noncompliance are as follows:

Effluent Limit Violations					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Date of Violation
October 2007	Total Suspended Solids	Daily	18	21	10/24/07
September 2008	Nitrogen, Ammonia	Monthly	1.5	5.5	9/1/08
September 2008	Nitrogen, Ammonia	Daily	2.25	11	9/18/08
September 2008	CBOD 5 day	Daily	15	15.3	9/18/08
September 2008	Dissolved Oxygen	Daily	5.0	2.3	9/18/08

Reporting / Monitoring Frequency Violations					
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation
September 2007	Ammonia	1/2Weeks	1	0	09/15/2007
October 2007	Ammonia	1/2Weeks	1	0	10/15/2007
December 2007	Ammonia	1/2Weeks	1	0	12/15/2007
May 2008	Temperature	1/Day	1	0	05/01/2008
May 2008	Temperature	1/Day	1	0	05/02/2008
May 2008	Temperature	1/Day	1	0	05/05/2008
May 2008	Temperature	1/Day	1	0	05/06/2008
May 2008	Temperature	1/Day	1	0	05/08/2008
May 2008	Temperature	1/Day	1	0	05/09/2008

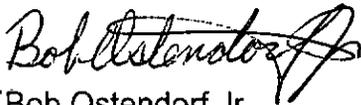
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Reporting // Monitoring Frequency Violations (cont.)					
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Date of Violation
May 2008	Flow Rate	1/Day	1	0	05/31/2008
September 2008	Flow Rate	1/Day	1	0	09/19/2008

The Ohio EPA has received reports regarding the above referenced violations and a response to this Notice of Violation is not required. 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.

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.