



State of Ohio Environmental Protection Agency

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HAMILTON SKYRIDGE CONDOMINIUMS

OSTENDORF, ROBE 2009/06/03

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

Ohio EPA is an Equal Opportunity Employer



State of Ohio Environmental Protection Agency

Southwest District Office

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

June 3, 2009

Mr. Carl Gelusco
Skyridge Condominiums
5422-C Bluesky Drive
Cincinnati, Ohio 45247

Re: Hamilton County, Skyridge Condominiums, NPDES Permit Violations

Dear Mr. Gelusco:

The Ohio EPA has completed a compliance evaluation of the Monthly Operating Reports covering the months of January 2009 through April 2009 for the Skyridge Condominiums. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0071803; OEPA Permit # 1PW000161*DD). The specific instances of noncompliance are as follows:

Effluent Violations						
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date	
March 2009	Ammonia	Monthly Conc	2.5	22	3/1/2009	
March 2009	Ammonia	Weekly Conc	3.8	22	3/1/2009	
March 2009	Ammonia	Weekly Conc	3.8	23	3/8/2009	
March 2009	Ammonia	Weekly Conc	3.8	22	3/15/2009	
March 2009	Ammonia	Weekly Conc	3.8	21	3/22/2009	
March 2009	CBOD	Monthly Conc	10	13	3/1/2009	
March 2009	CBOD	Weekly Conc	15	16	3/1/2009	
April 2009	TSS	Monthly Conc	12	29	4/1/2009	
April 2009	TSS	Weekly Conc	18	100	4/1/2009	
April 2009	Ammonia	Monthly Conc	2.5	18	4/1/2009	
April 2009	Ammonia	Weekly Conc	3.8	35	4/1/2009	
April 2009	CBOD	Monthly Conc	10	26	4/1/2009	
April 2009	CBOD	Weekly Conc	15	84	4/1/2009	
February 2009	Ammonia	Monthly Conc	2.5	5.5	2/1/2009	
February 2009	Ammonia	Weekly Conc	3.8	5.5	2/1/2009	
February 2009	Ammonia	Weekly Conc	3.8	5.5	2/15/2009	
January 2009	Ammonia	Monthly Conc	2.5	5.5	1/1/2009	
January 2009	Ammonia	Weekly Conc	3.8	5.5	1/8/2009	



1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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Frequency / Monitoring Violations						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
January 2009	Flow	1/Day	1	0	01/01/2009	
January 2009	Flow	1/Day	1	0	01/02/2009	
January 2009	Flow	1/Day	1	0	01/03/2009	
January 2009	Flow	1/Day	1	0	01/04/2009	
January 2009	Flow	1/Day	1	0	01/05/2009	
January 2009	Flow	1/Day	1	0	01/06/2009	
January 2009	Flow	1/Day	1	0	01/07/2009	
January 2009	Flow	1/Day	1	0	01/08/2009	
January 2009	Flow	1/Day	1	0	01/09/2009	
January 2009	Flow	1/Day	1	0	01/10/2009	
January 2009	Flow	1/Day	1	0	01/11/2009	
January 2009	Flow	1/Day	1	0	01/12/2009	
January 2009	Flow	1/Day	1	0	01/13/2009	
January 2009	Flow	1/Day	1	0	01/14/2009	
January 2009	Flow	1/Day	1	0	01/15/2009	
January 2009	Flow	1/Day	1	0	01/16/2009	
January 2009	Flow	1/Day	1	0	01/17/2009	
January 2009	Flow	1/Day	1	0	01/18/2009	
January 2009	Flow	1/Day	1	0	01/19/2009	
January 2009	Flow	1/Day	1	0	01/20/2009	
January 2009	Flow	1/Day	1	0	01/21/2009	
January 2009	Flow	1/Day	1	0	01/22/2009	
January 2009	Flow	1/Day	1	0	01/23/2009	
January 2009	Flow	1/Day	1	0	01/24/2009	
January 2009	Flow	1/Day	1	0	01/25/2009	
January 2009	Flow	1/Day	1	0	01/26/2009	
January 2009	Flow	1/Day	1	0	01/27/2009	
January 2009	Flow	1/Day	1	0	01/28/2009	
January 2009	Flow	1/Day	1	0	01/29/2009	
January 2009	Flow	1/Day	1	0	01/30/2009	
January 2009	Flow	1/Day	1	0	01/31/2009	
February 2009	Flow	1/Day	1	0	02/01/2009	
February 2009	Flow	1/Day	1	0	02/02/2009	
February 2009	Flow	1/Day	1	0	02/03/2009	
February 2009	Flow	1/Day	1	0	02/04/2009	
February 2009	Flow	1/Day	1	0	02/05/2009	
February 2009	Flow	1/Day	1	0	02/06/2009	
February 2009	Flow	1/Day	1	0	02/07/2009	



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Frequency / Monitoring Violations (cont.)						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
February 2009	Flow	1/Day	1	0	02/08/2009	
February 2009	Flow	1/Day	1	0	02/09/2009	
February 2009	Flow	1/Day	1	0	02/10/2009	
February 2009	Flow	1/Day	1	0	02/11/2009	
February 2009	Flow	1/Day	1	0	02/12/2009	
February 2009	Flow	1/Day	1	0	02/13/2009	
February 2009	Flow	1/Day	1	0	02/14/2009	
February 2009	Flow	1/Day	1	0	02/15/2009	
February 2009	Flow	1/Day	1	0	02/16/2009	
February 2009	Flow	1/Day	1	0	02/17/2009	
February 2009	Flow	1/Day	1	0	02/18/2009	
February 2009	Flow	1/Day	1	0	02/19/2009	
February 2009	Flow	1/Day	1	0	02/20/2009	
February 2009	Flow	1/Day	1	0	02/21/2009	
February 2009	Flow	1/Day	1	0	02/22/2009	
February 2009	Flow	1/Day	1	0	02/23/2009	
February 2009	Flow	1/Day	1	0	02/24/2009	
February 2009	Flow	1/Day	1	0	02/25/2009	
February 2009	Flow	1/Day	1	0	02/26/2009	
February 2009	Flow	1/Day	1	0	02/27/2009	
February 2009	Flow	1/Day	1	0	02/28/2009	
March 2009	Flow	1/Day	1	0	03/01/2009	
March 2009	Flow	1/Day	1	0	03/02/2009	
March 2009	Flow	1/Day	1	0	03/03/2009	
March 2009	Flow	1/Day	1	0	03/04/2009	
March 2009	Flow	1/Day	1	0	03/05/2009	
March 2009	Flow	1/Day	1	0	03/06/2009	
March 2009	Flow	1/Day	1	0	03/07/2009	
March 2009	Flow	1/Day	1	0	03/08/2009	
March 2009	Flow	1/Day	1	0	03/09/2009	
March 2009	Flow	1/Day	1	0	03/10/2009	
March 2009	Flow	1/Day	1	0	03/11/2009	
March 2009	Flow	1/Day	1	0	03/12/2009	
March 2009	Flow	1/Day	1	0	03/13/2009	
March 2009	Flow	1/Day	1	0	03/14/2009	
March 2009	Flow	1/Day	1	0	03/15/2009	
March 2009	Flow	1/Day	1	0	03/16/2009	
March 2009	Flow	1/Day	1	0	03/17/2009	
March 2009	Flow	1/Day	1	0	03/18/2009	



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Frequency / Monitoring Violations (cont.)						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
March 2009	Flow	1/Day	1	0	03/19/2009	
March 2009	Flow	1/Day	1	0	03/20/2009	
March 2009	Flow	1/Day	1	0	03/21/2009	
March 2009	Flow	1/Day	1	0	03/22/2009	
March 2009	Flow	1/Day	1	0	03/23/2009	
March 2009	Flow	1/Day	1	0	03/24/2009	
March 2009	Flow	1/Day	1	0	03/25/2009	
March 2009	Flow	1/Day	1	0	03/26/2009	
March 2009	Flow	1/Day	1	0	03/27/2009	
March 2009	Flow	1/Day	1	0	03/28/2009	
March 2009	Flow	1/Day	1	0	03/29/2009	
March 2009	Flow	1/Day	1	0	03/30/2009	
March 2009	Flow	1/Day	1	0	03/31/2009	
April 2009	Flow	1/Day	1	0	04/01/2009	
April 2009	Flow	1/Day	1	0	04/02/2009	
April 2009	Flow	1/Day	1	0	04/03/2009	
April 2009	Flow	1/Day	1	0	04/04/2009	
April 2009	Flow	1/Day	1	0	04/05/2009	
April 2009	Flow	1/Day	1	0	04/06/2009	
April 2009	Flow	1/Day	1	0	04/07/2009	
April 2009	Flow	1/Day	1	0	04/08/2009	
April 2009	Flow	1/Day	1	0	04/09/2009	
April 2009	Flow	1/Day	1	0	04/10/2009	
April 2009	Flow	1/Day	1	0	04/11/2009	
April 2009	Flow	1/Day	1	0	04/12/2009	
April 2009	Flow	1/Day	1	0	04/13/2009	
April 2009	Flow	1/Day	1	0	04/14/2009	
April 2009	Flow	1/Day	1	0	04/15/2009	
April 2009	Flow	1/Day	1	0	04/16/2009	
April 2009	Flow	1/Day	1	0	04/17/2009	
April 2009	Flow	1/Day	1	0	04/18/2009	
April 2009	Flow	1/Day	1	0	04/19/2009	
April 2009	Flow	1/Day	1	0	04/20/2009	
April 2009	Flow	1/Day	1	0	04/21/2009	
April 2009	Flow	1/Day	1	0	04/22/2009	
April 2009	Flow	1/Day	1	0	04/23/2009	
April 2009	Flow	1/Day	1	0	04/24/2009	
April 2009	Flow	1/Day	1	0	04/25/2009	
April 2009	Flow	1/Day	1	0	04/26/2009	



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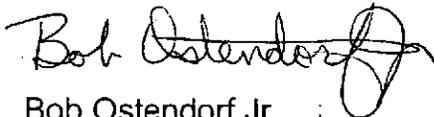
Frequency / Monitoring Violations (cont.)						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
April 2009	Flow	1/Day	1	0	04/27/2009	
April 2009	Flow	1/Day	1	0	04/28/2009	
April 2009	Flow	1/Day	1	0	04/29/2009	
April 2009	Flow	1/Day	1	0	04/30/2009	

Please inform this office, in writing, within ten days of receipt of this notification as to the reason for the above reference violations, 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.

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. 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 or concerns 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

