



Environmental
Protection Agency

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



1PV0012620070706

CLARK

TECUMSEH COURT MHP

LEIBFRITZ, SANDRA 2007/07/06



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

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

July 6, 2007

Anthony Zimmerman
9420 Bellfontaine Road
New Carlisle, OH 45344

CERTIFIED LETTER

**Re: Tecumseh Court MHP, Clark County
Self-Monitoring Report NOV – February 2007 through May 2007
NPDES Permit No. 1PV00126*AD/OH0137308**

Dear Mr. Zimmerman:

We have received your self-monitoring reports covering the months of February 2007 through May 2007 for the above-referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and deficiencies were as follows:

Final Effluent Violations for Outfall 001				
Reporting Period	Parameter	Limit Type	Limit	Reported Value

None Reported

Frequency Violations for Outfall 001					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported

February 2007	2/1/2007	pH	1/Week	1	0
February 2007	2/8/2007	pH	1/Week	1	0
February 2007	2/15/2007	pH	1/Week	1	0
February 2007	2/1/2007	Flow Rate	1/Day	1	0
February 2007	2/2/2007	Flow Rate	1/Day	1	0
February 2007	2/5/2007	Flow Rate	1/Day	1	0
February 2007	2/6/2007	Flow Rate	1/Day	1	0
February 2007	2/7/2007	Flow Rate	1/Day	1	0
February 2007	2/8/2007	Flow Rate	1/Day	1	0
February 2007	2/9/2007	Flow Rate	1/Day	1	0
February 2007	2/12/2007	Flow Rate	1/Day	1	0
February 2007	2/13/2007	Flow Rate	1/Day	1	0
February 2007	2/14/2007	Flow Rate	1/Day	1	0
February 2007	2/15/2007	Flow Rate	1/Day	1	0
February 2007	2/16/2007	Flow Rate	1/Day	1	0
February 2007	2/19/2007	Flow Rate	1/Day	1	0
February 2007	2/20/2007	Flow Rate	1/Day	1	0

Frequency Violations for Outfall 001

Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
February 2007	2/22/2007	Flow Rate	1/Day	1	0
February 2007	2/23/2007	Flow Rate	1/Day	1	0
February 2007	2/26/2007	Flow Rate	1/Day	1	0
February 2007	2/27/2007	Flow Rate	1/Day	1	0
February 2007	2/28/2007	Flow Rate	1/Day	1	0
February 2007	2/1/2007	Dissolved Oxygen	1/Week	1	0
February 2007	2/8/2007	Dissolved Oxygen	1/Week	1	0
February 2007	2/15/2007	Dissolved Oxygen	1/Week	1	0
March 2007	3/1/2007	pH	1/Week	1	0
March 2007	3/15/2007	pH	1/Week	1	0
March 2007	3/1/2007	Flow Rate	1/Day	1	0
March 2007	3/2/2007	Flow Rate	1/Day	1	0
March 2007	3/5/2007	Flow Rate	1/Day	1	0
March 2007	3/6/2007	Flow Rate	1/Day	1	0
March 2007	3/7/2007	Flow Rate	1/Day	1	0
March 2007	3/8/2007	Flow Rate	1/Day	1	0
March 2007	3/9/2007	Flow Rate	1/Day	1	0
March 2007	3/12/2007	Flow Rate	1/Day	1	0
March 2007	3/13/2007	Flow Rate	1/Day	1	0
March 2007	3/14/2007	Flow Rate	1/Day	1	0
March 2007	3/15/2007	Flow Rate	1/Day	1	0
March 2007	3/16/2007	Flow Rate	1/Day	1	0
March 2007	3/17/2007	Flow Rate	1/Day	1	0
March 2007	3/18/2007	Flow Rate	1/Day	1	0
March 2007	3/19/2007	Flow Rate	1/Day	1	0
March 2007	3/20/2007	Flow Rate	1/Day	1	0
March 2007	3/21/2007	Flow Rate	1/Day	1	0
March 2007	3/22/2007	Flow Rate	1/Day	1	0
March 2007	3/23/2007	Flow Rate	1/Day	1	0
March 2007	3/26/2007	Flow Rate	1/Day	1	0
March 2007	3/27/2007	Flow Rate	1/Day	1	0
March 2007	3/28/2007	Flow Rate	1/Day	1	0
March 2007	3/29/2007	Flow Rate	1/Day	1	0
March 2007	3/30/2007	Flow Rate	1/Day	1	0
March 2007	3/15/2007	Water Temperature	1/Week	1	0
March 2007	3/16/2007	Water Temperature	1/Week	1	0
March 2007	3/17/2007	Water Temperature	1/Week	1	0
March 2007	3/18/2007	Water Temperature	1/Week	1	0
March 2007	3/19/2007	Water Temperature	1/Week	1	0
March 2007	3/20/2007	Water Temperature	1/Week	1	0
March 2007	3/15/2007	Color, Severity	1/Day	1	0
March 2007	3/16/2007	Color, Severity	1/Day	1	0
March 2007	3/17/2007	Color, Severity	1/Day	1	0
March 2007	3/18/2007	Color, Severity	1/Day	1	0
March 2007	3/19/2007	Color, Severity	1/Day	1	0
March 2007	3/20/2007	Color, Severity	1/Day	1	0
March 2007	3/15/2007	Odor, Severity	1/Day	1	0
March 2007	3/16/2007	Odor, Severity	1/Day	1	0

Frequency Violations for Outfall 001					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
March 2007	3/17/2007	Odor, Severity	1/Day	1	0
March 2007	3/18/2007	Odor, Severity	1/Day	1	0
March 2007	3/19/2007	Odor, Severity	1/Day	1	0
March 2007	3/20/2007	Odor, Severity	1/Day	1	0
March 2007	3/15/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/16/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/17/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/18/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/19/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/20/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/1/2007	Dissolved Oxygen	1/Week	1	0
March 2007	3/15/2007	Dissolved Oxygen	1/Week	1	0
April 2007	4/8/2007	pH	1/Week	1	0
April 2007	4/22/2007	pH	1/Week	1	0
April 2007	4/2/2007	Flow Rate	1/Day	1	0
April 2007	4/3/2007	Flow Rate	1/Day	1	0
April 2007	4/4/2007	Flow Rate	1/Day	1	0
April 2007	4/5/2007	Flow Rate	1/Day	1	0
April 2007	4/6/2007	Flow Rate	1/Day	1	0
April 2007	4/9/2007	Flow Rate	1/Day	1	0
April 2007	4/10/2007	Flow Rate	1/Day	1	0
April 2007	4/11/2007	Flow Rate	1/Day	1	0
April 2007	4/12/2007	Flow Rate	1/Day	1	0
April 2007	4/13/2007	Flow Rate	1/Day	1	0
April 2007	4/16/2007	Flow Rate	1/Day	1	0
April 2007	4/17/2007	Flow Rate	1/Day	1	0
April 2007	4/18/2007	Flow Rate	1/Day	1	0
April 2007	4/19/2007	Flow Rate	1/Day	1	0
April 2007	4/20/2007	Flow Rate	1/Day	1	0
April 2007	4/23/2007	Flow Rate	1/Day	1	0
April 2007	4/24/2007	Flow Rate	1/Day	1	0
April 2007	4/25/2007	Flow Rate	1/Day	1	0
April 2007	4/26/2007	Flow Rate	1/Day	1	0
April 2007	4/27/2007	Flow Rate	1/Day	1	0
April 2007	4/30/2007	Flow Rate	1/Day	1	0
April 2007	4/8/2007	Dissolved Oxygen	1/Week	1	0
April 2007	4/22/2007	Dissolved Oxygen	1/Week	1	0
May 2007	5/22/2007	pH	1/Week	1	0
May 2007	5/1/2007	Flow Rate	1/Day	1	0
May 2007	5/2/2007	Flow Rate	1/Day	1	0
May 2007	5/3/2007	Flow Rate	1/Day	1	0
May 2007	5/4/2007	Flow Rate	1/Day	1	0
May 2007	5/7/2007	Flow Rate	1/Day	1	0
May 2007	5/8/2007	Flow Rate	1/Day	1	0
May 2007	5/9/2007	Flow Rate	1/Day	1	0
May 2007	5/10/2007	Flow Rate	1/Day	1	0
May 2007	5/11/2007	Flow Rate	1/Day	1	0
May 2007	5/14/2007	Flow Rate	1/Day	1	0

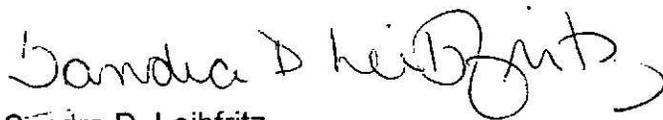
Frequency Violations for Outfall 001						
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported	
May 2007	5/15/2007	Flow Rate	1/Day	1	0	
May 2007	5/16/2007	Flow Rate	1/Day	1	0	
May 2007	5/17/2007	Flow Rate	1/Day	1	0	
May 2007	5/18/2007	Flow Rate	1/Day	1	0	
May 2007	5/21/2007	Flow Rate	1/Day	1	0	
May 2007	5/22/2007	Flow Rate	1/Day	1	0	
May 2007	5/23/2007	Flow Rate	1/Day	1	0	
May 2007	5/24/2007	Flow Rate	1/Day	1	0	
May 2007	5/25/2007	Flow Rate	1/Day	1	0	
May 2007	5/29/2007	Flow Rate	1/Day	1	0	
May 2007	5/30/2007	Flow Rate	1/Day	1	0	
May 2007	5/31/2007	Flow Rate	1/Day	1	0	
May 2007	5/22/2007	Dissolved Oxygen	1/Week	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 reason for 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.

If you have any questions regarding the above, please contact me at (937) 285-6104.

Respectfully,



Sandra D. Leibfritz
Division of Surface Water

cc: Clark County Health Department

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MR ANTHONY ZIMMERM
 9420 BELLFONTAINE RO
 NEW CARLISLE OH 45344

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 (Transfer from service label)

7003 0500 0002 4411 2348

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

 Agent Addressee

B. Received by (Printed Name)

Anthony Zimmerman

C. Date of Delivery

7-9-07

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If YES, enter delivery address below:

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See Reverse for Instructions

PS Form 3800, June 2002 (Reverse)

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