



**Environmental
Protection Agency**

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



1PV0002720070712

CLERMONT HILLTOP ENTERPRISES HILLTOP ESTATES MHP | POHLMAN, LAURA | 2007/07/12



State of Ohio Environmental Protection Agency

Southwest District Office

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

July 12, 2007

Mr. Bob Reckers
Hilltop Estates Mobile Home Park
2755 State Route 132
New Richmond, Ohio 45157

Re: **Clermont County, Hilltop Mobile Home Park
Self Monitoring Report Notice of Violation- January 2007 through June 2007**

Dear Mr. Reckers:

We have reviewed your Monthly Operating Reports (MORs) covering the months of January 2007 through June 2007 for the referenced facility. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0049204; OEPA Permit # 1PV00027*GD). The specific instances of noncompliance and/or deficiencies were as follows:

Frequency Violations For Outfall 001

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
January 2007	1/1/2007	001	Color, Severity	1/Day	1	0
January 2007	1/15/2007	001	Color, Severity	1/Day	1	0
January 2007	1/16/2007	001	Color, Severity	1/Day	1	0
January 2007	1/29/2007	001	Color, Severity	1/Day	1	0
January 2007	1/30/2007	001	Color, Severity	1/Day	1	0
January 2007	1/31/2007	001	Color, Severity	1/Day	1	0
January 2007	1/29/2007	001	Flow Rate	1/Day	1	0
January 2007	1/30/2007	001	Flow Rate	1/Day	1	0
January 2007	1/31/2007	001	Flow Rate	1/Day	1	0
January 2007	1/1/2007	001	Odor, Severity	1/Day	1	0
January 2007	1/15/2007	001	Odor, Severity	1/Day	1	0
January 2007	1/16/2007	001	Odor, Severity	1/Day	1	0
January 2007	1/29/2007	001	Odor, Severity	1/Day	1	0
January 2007	1/30/2007	001	Odor, Severity	1/Day	1	0
January 2007	1/31/2007	001	Odor, Severity	1/Day	1	0
January 2007	1/1/2007	001	Turbidity, Severity	1/Day	1	0

Frequency Violations For Outfall 001- cont						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
January 2007	1/15/2007	001	Turbidity, Severity	1/Day	1	0
January 2007	1/16/2007	001	Turbidity, Severity	1/Day	1	0
January 2007	1/29/2007	001	Turbidity, Severity	1/Day	1	0
January 2007	1/30/2007	001	Turbidity, Severity	1/Day	1	0
January 2007	1/31/2007	001	Turbidity, Severity	1/Day	1	0
January 2007	1/1/2007	001	Water Temperature	1/Day	1	0
January 2007	1/15/2007	001	Water Temperature	1/Day	1	0
January 2007	1/16/2007	001	Water Temperature	1/Day	1	0
January 2007	1/29/2007	001	Water Temperature	1/Day	1	0
January 2007	1/30/2007	001	Water Temperature	1/Day	1	0
January 2007	1/31/2007	001	Water Temperature	1/Day	1	0
February 2007	2/1/2007	001	Color, Severity	1/Day	1	0
February 2007	2/2/2007	001	Color, Severity	1/Day	1	0
February 2007	2/3/2007	001	Color, Severity	1/Day	1	0
February 2007	2/4/2007	001	Color, Severity	1/Day	1	0
February 2007	2/5/2007	001	Color, Severity	1/Day	1	0
February 2007	2/1/2007	001	Flow Rate	1/Day	1	0
February 2007	2/2/2007	001	Flow Rate	1/Day	1	0
February 2007	2/5/2007	001	Flow Rate	1/Day	1	0
February 2007	2/6/2007	001	Flow Rate	1/Day	1	0
February 2007	2/1/2007	001	Odor, Severity	1/Day	1	0
February 2007	2/2/2007	001	Odor, Severity	1/Day	1	0
February 2007	2/3/2007	001	Odor, Severity	1/Day	1	0
February 2007	2/4/2007	001	Odor, Severity	1/Day	1	0
February 2007	2/5/2007	001	Odor, Severity	1/Day	1	0
February 2007	2/1/2007	001	Turbidity, Severity	1/Day	1	0
February 2007	2/2/2007	001	Turbidity, Severity	1/Day	1	0
February 2007	2/3/2007	001	Turbidity, Severity	1/Day	1	0
February 2007	2/4/2007	001	Turbidity, Severity	1/Day	1	0
February 2007	2/5/2007	001	Turbidity, Severity	1/Day	1	0
February 2007	2/1/2007	001	Water Temperature	1/Day	1	0
February 2007	2/2/2007	001	Water Temperature	1/Day	1	0
February 2007	2/5/2007	001	Water Temperature	1/Day	1	0
February 2007	2/6/2007	001	Water Temperature	1/Day	1	0
February 2007	2/7/2007	001	Water Temperature	1/Day	1	0

Frequency Violations For Outfall 001 - cont.

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
February 2007	2/8/2007	001	Water Temperature	1/Day	1	0
February 2007	2/9/2007	001	Water Temperature	1/Day	1	0
March 2007	3/26/2007	001	Color, Severity	1/Day	1	0
March 2007	3/27/2007	001	Color, Severity	1/Day	1	0
March 2007	3/26/2007	001	Odor, Severity	1/Day	1	0
March 2007	3/27/2007	001	Odor, Severity	1/Day	1	0
March 2007	3/26/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/27/2007	001	Turbidity, Severity	1/Day	1	0
March 2007	3/26/2007	001	Water Temperature	1/Day	1	0
March 2007	3/27/2007	001	Water Temperature	1/Day	1	0
April 2007	4/30/2007	001	Color, Severity	1/Day	1	0
April 2007	4/30/2007	001	Flow Rate	1/Day	1	0
April 2007	4/30/2007	001	Odor, Severity	1/Day	1	0
April 2007	4/30/2007	001	Turbidity, Severity	1/Day	1	0
April 2007	4/30/2007	001	Water Temperature	1/Day	1	0
May 2007	5/22/2007	001	CBOD 5 day	1/Week	1	0
May 2007	5/1/2007	001	Color, Severity	1/Day	1	0
May 2007	5/8/2007	001	Color, Severity	1/Day	1	0
May 2007	5/15/2007	001	Color, Severity	1/Day	1	0
May 2007	5/29/2007	001	Color, Severity	1/Day	1	0
May 2007	5/30/2007	001	Color, Severity	1/Day	1	0
May 2007	5/31/2007	001	Color, Severity	1/Day	1	0
May 2007	5/22/2007	001	Dissolved Oxygen	1/Week	1	0
May 2007	5/1/2007	001	Flow Rate	1/Day	1	0
May 2007	5/29/2007	001	Flow Rate	1/Day	1	0
May 2007	5/30/2007	001	Flow Rate	1/Day	1	0
May 2007	5/31/2007	001	Flow Rate	1/Day	1	0
May 2007	5/15/2007	001	Ammonia	1/2Weeks	1	0
May 2007	5/1/2007	001	Odor, Severity	1/Day	1	0
May 2007	5/8/2007	001	Odor, Severity	1/Day	1	0
May 2007	5/15/2007	001	Odor, Severity	1/Day	1	0
May 2007	5/29/2007	001	Odor, Severity	1/Day	1	0
May 2007	5/30/2007	001	Odor, Severity	1/Day	1	0
May 2007	5/31/2007	001	Odor, Severity	1/Day	1	0
May 2007	5/22/2007	001	pH	1/Week	1	0

Frequency Violations For Outfall 001 - cont.						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
May 2007	5/22/2007	001	TSS	1/Week	1	0
May 2007	5/1/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/8/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/15/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/29/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/30/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/31/2007	001	Turbidity, Severity	1/Day	1	0
May 2007	5/1/2007	001	Water Temperature	1/Day	1	0
May 2007	5/8/2007	001	Water Temperature	1/Day	1	0
May 2007	5/15/2007	001	Water Temperature	1/Day	1	0
May 2007	5/29/2007	001	Water Temperature	1/Day	1	0
May 2007	5/30/2007	001	Water Temperature	1/Day	1	0
May 2007	5/31/2007	001	Water Temperature	1/Day	1	0

Frequency Violation For Outfall 588						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
March 2007	3/1/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/2/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/3/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/4/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/5/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/6/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/7/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/8/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/9/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/10/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/11/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/12/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/13/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/14/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/15/2007	588	Sludge Solids, Percent	1/Day	1	0

Frequency Violation For Outfall 588 - cont.						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
March 2007	3/16/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/17/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/18/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/19/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/20/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/21/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/22/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/23/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/24/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/25/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/26/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/27/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/28/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/29/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/30/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/31/2007	588	Sludge Solids, Percent	1/Day	1	0
March 2007	3/1/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/2/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/3/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/4/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/5/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/7/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/8/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/9/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/10/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/11/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/13/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/14/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/15/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/16/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/17/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/18/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/19/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/20/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/21/2007	588	Sludge Weight	1/Day	1	0

Frequency Violation For Outfall 588 - cont.						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
March 2007	3/22/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/23/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/24/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/25/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/26/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/27/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/28/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/29/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/30/2007	588	Sludge Weight	1/Day	1	0
March 2007	3/31/2007	588	Sludge Weight	1/Day	1	0

Frequency Violation For Outfall 588- Sludge Weight -When The Hilltop Mobile Home Park only removes sludge one or two days in a month, the database requires an entry for all the other days in that month. On the other days of that month, "AH" needs to be recorded with an explanation of why no sludge was removed.

National Pollutant Discharge Elimination System (NPDES) permit- The Hilltop Mobile Home Park wastewater treatment plant (WWTP) currently has a National Pollutant Discharge Elimination System (NPDES) permit for the discharge to waters of the State. This discharge permit was effective April 1, 2002, and expired March 31, 2007. Ohio Revised Code 37458-33-04(C)(1) states the following "...any permittee who wishes to continue to discharge after the expiration date of his Ohio NPDES permit must file for reissuance of the permit at least one hundred eighty days prior to its expiration." On June 1, 2006 Ohio EPA notified you in writing of this requirement concerning the renewal of the NPDES permit.

Hilltop Mobile Home Park has not yet submitted the appropriate NPDES permit renewal applications to the Ohio EPA Southwest District Office. **The Hilltop Mobile Home Park must submit NPDES application forms 1, 2A, 2S and the antidegradation addendum (see attached) as soon as possible but no later than August 13, 2007.**

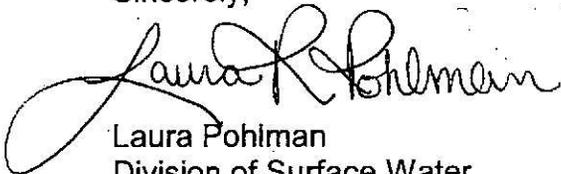
Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Mr. Bob Reckers
July 12, 2007
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Please inform this office, in writing, within ten days of receipt of this notification as to the reasons for the above referenced 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 Mike Zimmerman at (937) 285-6102.

Sincerely,

A handwritten signature in cursive script that reads "Laura Pohlman". The signature is written in black ink and is positioned above the typed name and title.

Laura Pohlman
Division of Surface Water
Permit Section

cc: Michael Ullman, Wineclo Inc.
Clermont County General Health District