



Environmental  
Protection Agency

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



\*1PT0001620070710\*

CLERMONT MONROE ELEM SCH

POHLMAN, LAURA 2007/07/10



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street  
Dayton, Ohio 45402-2911

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[www.epa.state.oh.us](http://www.epa.state.oh.us)

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

July 10, 2007

Mr. Thomas Durbin  
Monroe Elementary School  
212 Market Street 3<sup>rd</sup> Floor  
New Richmond, Ohio 45157

**Re: Clermont County, Monroe Elementary School,  
NPDES No. 1PT00016\*AD / OH0040517  
Self Monitoring Report Notice of Violation October 2006 through May 2007**

Dear Mr. Durbin:

We have reviewed your Monthly Operating Reports (MORs) covering the months of October 2006 through May 2007 for the referenced facility. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0040517; OEPA Permit # 1PT00016\*AD). The specific instances of noncompliance and/or deficiencies were as follows:

Frequency Violations For Outfall 001					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
November 2006	11/1/2006	Water Temperature	1/Week	1	0
November 2006	11/1/2006	Color, Severity	1/Day	1	0
November 2006	11/1/2006	TSS	1/Month	1	0
November 2006	11/1/2006	Ammonia	1/Month	1	0
November 2006	11/1/2006	Odor, Severity	1/Day	1	0
November 2006	11/1/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/1/2006	Flow Rate	1/Day	1	0
November 2006	11/1/2006	CBOD 5 day	1/Month	1	0
November 2006	11/1/2006	pH	1/2Weeks	1	0
November 2006	11/1/2006	Dissolved Oxygen	1/Week	1	0
November 2006	11/1/2006	Oil, Grease & Hexane	1/Month	1	0
November 2006	11/2/2006	Color, Severity	1/Day	1	0
November 2006	11/2/2006	Odor, Severity	1/Day	1	0
November 2006	11/2/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/2/2006	Flow Rate	1/Day	1	0

Frequency Violations For Outfall 001 - cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
November 2006	11/3/2006	Color, Severity	1/Day	1	0
November 2006	11/3/2006	Odor, Severity	1/Day	1	0
November 2006	11/3/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/3/2006	Flow Rate	1/Day	1	0
November 2006	11/4/2006	Color, Severity	1/Day	1	0
November 2006	11/4/2006	Odor, Severity	1/Day	1	0
November 2006	11/4/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/4/2006	Flow Rate	1/Day	1	0
November 2006	11/5/2006	Color, Severity	1/Day	1	0
November 2006	11/5/2006	Odor, Severity	1/Day	1	0
November 2006	11/5/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/5/2006	Flow Rate	1/Day	1	0
November 2006	11/6/2006	Color, Severity	1/Day	1	0
November 2006	11/6/2006	Odor, Severity	1/Day	1	0
November 2006	11/6/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/6/2006	Flow Rate	1/Day	1	0
November 2006	11/7/2006	Color, Severity	1/Day	1	0
November 2006	11/7/2006	Odor, Severity	1/Day	1	0
November 2006	11/7/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/7/2006	Flow Rate	1/Day	1	0
November 2006	11/8/2006	Water Temperature	1/Week	1	0
November 2006	11/8/2006	Color, Severity	1/Day	1	0
November 2006	11/8/2006	Odor, Severity	1/Day	1	0
November 2006	11/8/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/8/2006	Flow Rate	1/Day	1	0
November 2006	11/8/2006	Dissolved Oxygen	1/Week	1	0
November 2006	11/9/2006	Color, Severity	1/Day	1	0
November 2006	11/9/2006	Odor, Severity	1/Day	1	0
November 2006	11/9/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/9/2006	Flow Rate	1/Day	1	0
November 2006	11/10/2006	Color, Severity	1/Day	1	0
November 2006	11/10/2006	Odor, Severity	1/Day	1	0
November 2006	11/10/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/10/2006	Flow Rate	1/Day	1	0
November 2006	11/11/2006	Color, Severity	1/Day	1	0

Frequency Violations For Outfall 001- cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
November 2006	11/11/2006	Odor, Severity	1/Day	1	0
November 2006	11/11/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/11/2006	Flow Rate	1/Day	1	0
November 2006	11/12/2006	Color, Severity	1/Day	1	0
November 2006	11/12/2006	Odor, Severity	1/Day	1	0
November 2006	11/12/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/12/2006	Flow Rate	1/Day	1	0
November 2006	11/13/2006	Color, Severity	1/Day	1	0
November 2006	11/13/2006	Odor, Severity	1/Day	1	0
November 2006	11/13/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/13/2006	Flow Rate	1/Day	1	0
November 2006	11/14/2006	Color, Severity	1/Day	1	0
November 2006	11/14/2006	Odor, Severity	1/Day	1	0
November 2006	11/14/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/14/2006	Flow Rate	1/Day	1	0
November 2006	11/15/2006	Color, Severity	1/Day	1	0
November 2006	11/15/2006	Odor, Severity	1/Day	1	0
November 2006	11/15/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/15/2006	Flow Rate	1/Day	1	0
November 2006	11/16/2006	Color, Severity	1/Day	1	0
November 2006	11/16/2006	Odor, Severity	1/Day	1	0
November 2006	11/16/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/16/2006	Flow Rate	1/Day	1	0
November 2006	11/17/2006	Color, Severity	1/Day	1	0
November 2006	11/17/2006	Odor, Severity	1/Day	1	0
November 2006	11/17/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/17/2006	Flow Rate	1/Day	1	0
November 2006	11/18/2006	Color, Severity	1/Day	1	0
November 2006	11/18/2006	Odor, Severity	1/Day	1	0
November 2006	11/18/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/18/2006	Flow Rate	1/Day	1	0
November 2006	11/19/2006	Color, Severity	1/Day	1	0
November 2006	11/19/2006	Odor, Severity	1/Day	1	0
November 2006	11/19/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/19/2006	Flow Rate	1/Day	1	0

Frequency Violations For Outfall 001 - cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
November 2006	11/20/2006	Color, Severity	1/Day	1	0
November 2006	11/20/2006	Odor, Severity	1/Day	1	0
November 2006	11/20/2006	Turbidity, Severity	1/Day	1	0
November 2006	11/20/2006	Flow Rate	1/Day	1	0
November 2006	11/21/2006	Flow Rate	1/Day	1	0
November 2006	11/22/2006	Water Temperature	1/Week	1	0
November 2006	11/22/2006	Flow Rate	1/Day	1	0
November 2006	11/22/2006	Dissolved Oxygen	1/Week	1	0
November 2006	11/23/2006	Flow Rate	1/Day	1	0
November 2006	11/24/2006	Flow Rate	1/Day	1	0
November 2006	11/25/2006	Flow Rate	1/Day	1	0
November 2006	11/26/2006	Flow Rate	1/Day	1	0
November 2006	11/27/2006	Flow Rate	1/Day	1	0
November 2006	11/28/2006	Flow Rate	1/Day	1	0
November 2006	11/29/2006	Flow Rate	1/Day	1	0
November 2006	11/30/2006	Flow Rate	1/Day	1	0
December 2006	12/1/2006	Flow Rate	1/Day	1	0
December 2006	12/2/2006	Flow Rate	1/Day	1	0
December 2006	12/3/2006	Flow Rate	1/Day	1	0
December 2006	12/4/2006	Flow Rate	1/Day	1	0
December 2006	12/5/2006	Flow Rate	1/Day	1	0
December 2006	12/6/2006	Flow Rate	1/Day	1	0
December 2006	12/7/2006	Flow Rate	1/Day	1	0
December 2006	12/8/2006	Flow Rate	1/Day	1	0
December 2006	12/9/2006	Flow Rate	1/Day	1	0
December 2006	12/10/2006	Flow Rate	1/Day	1	0
December 2006	12/11/2006	Flow Rate	1/Day	1	0
December 2006	12/12/2006	Flow Rate	1/Day	1	0
December 2006	12/13/2006	Flow Rate	1/Day	1	0
December 2006	12/14/2006	Flow Rate	1/Day	1	0
December 2006	12/15/2006	Flow Rate	1/Day	1	0
December 2006	12/16/2006	Flow Rate	1/Day	1	0
December 2006	12/17/2006	Flow Rate	1/Day	1	0
December 2006	12/18/2006	Flow Rate	1/Day	1	0
December 2006	12/19/2006	Flow Rate	1/Day	1	0

Frequency Violations For Outfall 001 - cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
December 2006	12/20/2006	Flow Rate	1/Day	1	0
December 2006	12/21/2006	Flow Rate	1/Day	1	0
December 2006	12/22/2006	Flow Rate	1/Day	1	0
December 2006	12/23/2006	Flow Rate	1/Day	1	0
December 2006	12/24/2006	Flow Rate	1/Day	1	0
December 2006	12/25/2006	Flow Rate	1/Day	1	0
December 2006	12/26/2006	Flow Rate	1/Day	1	0
December 2006	12/27/2006	Flow Rate	1/Day	1	0
December 2006	12/28/2006	Flow Rate	1/Day	1	0
December 2006	12/29/2006	Flow Rate	1/Day	1	0
December 2006	12/30/2006	Flow Rate	1/Day	1	0
December 2006	12/31/2006	Flow Rate	1/Day	1	0
January 2007	1/1/2007	Flow Rate	1/Day	1	0
January 2007	1/2/2007	Flow Rate	1/Day	1	0
January 2007	1/3/2007	Flow Rate	1/Day	1	0
January 2007	1/4/2007	Flow Rate	1/Day	1	0
January 2007	1/5/2007	Flow Rate	1/Day	1	0
January 2007	1/6/2007	Flow Rate	1/Day	1	0
January 2007	1/7/2007	Flow Rate	1/Day	1	0
January 2007	1/8/2007	Flow Rate	1/Day	1	0
January 2007	1/9/2007	Flow Rate	1/Day	1	0
January 2007	1/10/2007	Flow Rate	1/Day	1	0
January 2007	1/11/2007	Flow Rate	1/Day	1	0
January 2007	1/12/2007	Flow Rate	1/Day	1	0
January 2007	1/13/2007	Flow Rate	1/Day	1	0
January 2007	1/14/2007	Flow Rate	1/Day	1	0
January 2007	1/15/2007	Flow Rate	1/Day	1	0
January 2007	1/16/2007	Flow Rate	1/Day	1	0
January 2007	1/17/2007	Flow Rate	1/Day	1	0
January 2007	1/18/2007	Flow Rate	1/Day	1	0
January 2007	1/19/2007	Flow Rate	1/Day	1	0
January 2007	1/20/2007	Flow Rate	1/Day	1	0
January 2007	1/21/2007	Flow Rate	1/Day	1	0
January 2007	1/22/2007	Flow Rate	1/Day	1	0
January 2007	1/23/2007	Flow Rate	1/Day	1	0

Frequency Violations For Outfall 001 - cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
January 2007	1/25/2007	Flow Rate	1/Day	1	0
January 2007	1/26/2007	Flow Rate	1/Day	1	0
January 2007	1/27/2007	Flow Rate	1/Day	1	0
January 2007	1/28/2007	Flow Rate	1/Day	1	0
January 2007	1/29/2007	Flow Rate	1/Day	1	0
January 2007	1/30/2007	Flow Rate	1/Day	1	0
January 2007	1/31/2007	Flow Rate	1/Day	1	0
February 2007	2/1/2007	Flow Rate	1/Day	1	0
February 2007	2/1/2007	pH	1/2Weeks	1	0
February 2007	2/1/2007	Dissolved Oxygen	1/Week	1	0
February 2007	2/2/2007	Flow Rate	1/Day	1	0
February 2007	2/3/2007	Flow Rate	1/Day	1	0
February 2007	2/4/2007	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	2/10/2007	Flow Rate	1/Day	1	0
February 2007	2/11/2007	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	2/17/2007	Flow Rate	1/Day	1	0
February 2007	2/18/2007	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
February 2007	2/21/2007	Flow Rate	1/Day	1	0
February 2007	2/22/2007	Flow Rate	1/Day	1	0
February 2007	2/23/2007	Flow Rate	1/Day	1	0
February 2007	2/24/2007	Flow Rate	1/Day	1	0
February 2007	2/25/2007	Flow Rate	1/Day	1	0
February 2007	2/26/2007	Flow Rate	1/Day	1	0

Frequency Violations For Outfall 001- cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
February 2007	2/27/2007	Flow Rate	1/Day	1	0
February 2007	2/28/2007	Flow Rate	1/Day	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	3/3/2007	Flow Rate	1/Day	1	0
March 2007	3/4/2007	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	3/10/2007	Flow Rate	1/Day	1	0
March 2007	3/11/2007	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	3/24/2007	Flow Rate	1/Day	1	0
March 2007	3/25/2007	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	3/31/2007	Flow Rate	1/Day	1	0
April 2007	4/1/2007	Flow Rate	1/Day	1	0
April 2007	4/2/2007	Flow Rate	1/Day	1	0

Frequency Violations For Outfall 001- cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
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	4/7/2007	Flow Rate	1/Day	1	0
April 2007	4/8/2007	Flow Rate	1/Day	1	0
April 2007	4/8/2007	Dissolved Oxygen	1/Week	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	4/14/2007	Flow Rate	1/Day	1	0
April 2007	4/15/2007	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	4/21/2007	Flow Rate	1/Day	1	0
April 2007	4/22/2007	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	4/28/2007	Flow Rate	1/Day	1	0
April 2007	4/29/2007	Flow Rate	1/Day	1	0
April 2007	4/30/2007	Flow Rate	1/Day	1	0
May 2007	5/1/2007	Flow Rate	1/Day	1	0
May 2007	5/1/2007	Chlorine, Total Residu	1/2Weeks	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	5/5/2007	Flow Rate	1/Day	1	0

Frequency Violations For Outfall 001 - cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
May 2007	5/6/2007	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	5/12/2007	Flow Rate	1/Day	1	0
May 2007	5/13/2007	Flow Rate	1/Day	1	0
May 2007	5/14/2007	Flow Rate	1/Day	1	0
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	5/19/2007	Flow Rate	1/Day	1	0
May 2007	5/20/2007	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	5/26/2007	Flow Rate	1/Day	1	0
May 2007	5/27/2007	Flow Rate	1/Day	1	0
May 2007	5/28/2007	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

**October 2006 MOR** – Ohio EPA has not received Monroe Elementary Schools' MORs (outfall 001 and 588) for the month of October 2006 in violation of Pat III General Conditions, Item 4 (Reporting) of Monroe Elementary School NPDES permit. Please submit this report.

**Flow Rate**- In October 2006, November 2006, December 2006, January 2007, February 2007, March 2007, April 2007 and May 2007, Monroe Elementary School is not reporting a daily flow rate in violation of the measuring frequency specified in Part I.A. Immediately begin reported flow rate on a daily basis in accordance with Part I.A.

Mr. Thomas Durbin  
July 10, 2007  
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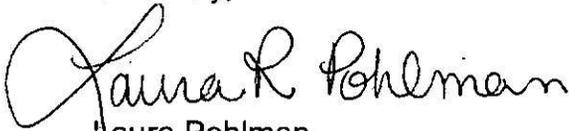
**Annual Sludge Disposal Report-** Ohio EPA has not received the annual sludge disposal report 2006. This report is needed for table Part 1.B. This is a violation of Part II (other requirements), Item I of Monroe Elementary School NPDES permit. Please submit this report.

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 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 me at (937) 285-9749.

Sincerely,



Laura Pohlman  
Division of Surface Water  
Permit Section

cc: Clermont County General Health District