



**Environmental
Protection Agency**

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



1PV0000920070709

CLERMONT ORCHARD LAKE MHP

POHLMAN, LAURA 2007/07/09



State of Ohio Environmental Protection Agency

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

July 9, 2007

Deliah Bruck
Orchard Lake Mobile Home Park
969 State Route 28
Milford, Ohio 45150

**Re: Clermont County, Orchard Lake Mobile Home Park,
NPDES No. 1PV00009*ED / OH0049689
Self Monitoring Report Notice of Violations – January 2007 through May 2007**

Dear Deliah Bruck:

We have reviewed your Monthly Operating Reports (MORs) covering the months of January 2007 through May 2007 for the referenced facility. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0049689; OEPA Permit # 1PV00009*ED). The specific instances of noncompliance and/or deficiencies were as follows:

Effluent Limit Violations For Outfall 001				
Reporting Period	Parameter	Limit Type	Limit	Reported Value
February 2007	DO	1D Conc	5.0	1.1
April 2007	DO	1D Conc	5.0	2.9
April 2007	pH	1D Conc	6.5	6.3
April 2007	DO	1D Conc	5.0	3.7
May 2007	Ammonia	30D Conc	2.0	17.8
May 2007	Ammonia	7D Conc	3.0	21
May 2007	Ammonia	30D Qty	0.3	0.8
May 2007	Ammonia	7D Qty	0.5	1.0
May 2007	Chlorine, Total	1D Conc	0.019	.05
May 2007	DO	1D Conc	5.0	3.7
May 2007	Ammonia	7D Conc	3.0	14.6
May 2007	DO	1D Conc	5.0	4.3
May 2007	pH	1D Conc	6.5	6.4



Frequency Violations For Outfall 001					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
January 2007	1/2/2007	Water Temperature	1/Day	1	0
January 2007	1/2/2007	Color, Severity	1/Day	1	0
January 2007	1/2/2007	Odor, Severity	1/Day	1	0
January 2007	1/2/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/3/2007	Water Temperature	1/Day	1	0
January 2007	1/3/2007	Color, Severity	1/Day	1	0
January 2007	1/3/2007	Odor, Severity	1/Day	1	0
January 2007	1/3/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/5/2007	Water Temperature	1/Day	1	0
January 2007	1/5/2007	Color, Severity	1/Day	1	0
January 2007	1/5/2007	Odor, Severity	1/Day	1	0
January 2007	1/5/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/8/2007	Water Temperature	1/Day	1	0
January 2007	1/8/2007	Color, Severity	1/Day	1	0
January 2007	1/8/2007	Odor, Severity	1/Day	1	0
January 2007	1/8/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/9/2007	Water Temperature	1/Day	1	0
January 2007	1/9/2007	Color, Severity	1/Day	1	0
January 2007	1/9/2007	Odor, Severity	1/Day	1	0
January 2007	1/9/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/11/2007	Water Temperature	1/Day	1	0
January 2007	1/11/2007	Color, Severity	1/Day	1	0
January 2007	1/11/2007	Odor, Severity	1/Day	1	0
January 2007	1/11/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/12/2007	Water Temperature	1/Day	1	0
January 2007	1/12/2007	Color, Severity	1/Day	1	0
January 2007	1/12/2007	Odor, Severity	1/Day	1	0
January 2007	1/12/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/15/2007	Water Temperature	1/Day	1	0
January 2007	1/15/2007	Color, Severity	1/Day	1	0
January 2007	1/15/2007	Odor, Severity	1/Day	1	0
January 2007	1/15/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/16/2007	Water Temperature	1/Day	1	0
January 2007	1/16/2007	Color, Severity	1/Day	1	0
January 2007	1/16/2007	Odor, Severity	1/Day	1	0

Frequency Violations For Outfall 001 - cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
January 2007	1/16/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/17/2007	Water Temperature	1/Day	1	0
January 2007	1/17/2007	Color, Severity	1/Day	1	0
January 2007	1/17/2007	Odor, Severity	1/Day	1	0
January 2007	1/17/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/19/2007	Water Temperature	1/Day	1	0
January 2007	1/19/2007	Color, Severity	1/Day	1	0
January 2007	1/19/2007	Odor, Severity	1/Day	1	0
January 2007	1/19/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/22/2007	Water Temperature	1/Day	1	0
January 2007	1/22/2007	Color, Severity	1/Day	1	0
January 2007	1/22/2007	Odor, Severity	1/Day	1	0
January 2007	1/22/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/23/2007	Water Temperature	1/Day	1	0
January 2007	1/23/2007	Color, Severity	1/Day	1	0
January 2007	1/23/2007	Odor, Severity	1/Day	1	0
January 2007	1/23/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/24/2007	Water Temperature	1/Day	1	0
January 2007	1/24/2007	Color, Severity	1/Day	1	0
January 2007	1/24/2007	Odor, Severity	1/Day	1	0
January 2007	1/24/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/26/2007	Water Temperature	1/Day	1	0
January 2007	1/26/2007	Color, Severity	1/Day	1	0
January 2007	1/26/2007	Odor, Severity	1/Day	1	0
January 2007	1/26/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/29/2007	Water Temperature	1/Day	1	0
January 2007	1/29/2007	Color, Severity	1/Day	1	0
January 2007	1/29/2007	Odor, Severity	1/Day	1	0
January 2007	1/29/2007	Turbidity, Severity	1/Day	1	0
January 2007	1/30/2007	Water Temperature	1/Day	1	0
January 2007	1/30/2007	Color, Severity	1/Day	1	0
January 2007	1/30/2007	Odor, Severity	1/Day	1	0
January 2007	1/30/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/1/2007	Water Temperature	1/Day	1	0
February 2007	2/1/2007	Color, Severity	1/Day	1	0

Frequency Violations For Outfall 001- cont					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
February 2007	2/1/2007	TSS	1/Week	1	0
February 2007	2/1/2007	Odor, Severity	1/Day	1	0
February 2007	2/1/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/1/2007	CBOD 5 day	1/Week	1	0
February 2007	2/1/2007	pH	1/Week	1	0
February 2007	2/1/2007	Dissolved Oxygen	1/Week	1	0
February 2007	2/2/2007	Water Temperature	1/Day	1	0
February 2007	2/2/2007	Color, Severity	1/Day	1	0
February 2007	2/2/2007	Odor, Severity	1/Day	1	0
February 2007	2/2/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/3/2007	Water Temperature	1/Day	1	0
February 2007	2/3/2007	Color, Severity	1/Day	1	0
February 2007	2/3/2007	Odor, Severity	1/Day	1	0
February 2007	2/3/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/4/2007	Water Temperature	1/Day	1	0
February 2007	2/4/2007	Color, Severity	1/Day	1	0
February 2007	2/4/2007	Odor, Severity	1/Day	1	0
February 2007	2/4/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/5/2007	Water Temperature	1/Day	1	0
February 2007	2/5/2007	Color, Severity	1/Day	1	0
February 2007	2/5/2007	Odor, Severity	1/Day	1	0
February 2007	2/5/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/6/2007	Water Temperature	1/Day	1	0
February 2007	2/6/2007	Color, Severity	1/Day	1	0
February 2007	2/6/2007	Odor, Severity	1/Day	1	0
February 2007	2/6/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/7/2007	Water Temperature	1/Day	1	0
February 2007	2/7/2007	Color, Severity	1/Day	1	0
February 2007	2/7/2007	Odor, Severity	1/Day	1	0
February 2007	2/7/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/9/2007	Water Temperature	1/Day	1	0
February 2007	2/9/2007	Color, Severity	1/Day	1	0
February 2007	2/9/2007	Odor, Severity	1/Day	1	0
February 2007	2/9/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/10/2007	Water Temperature	1/Day	1	0

Frequency Violations For Outfall 001- cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
February 2007	2/10/2007	Color, Severity	1/Day	1	0
February 2007	2/10/2007	Odor, Severity	1/Day	1	0
February 2007	2/10/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/11/2007	Water Temperature	1/Day	1	0
February 2007	2/11/2007	Color, Severity	1/Day	1	0
February 2007	2/11/2007	Odor, Severity	1/Day	1	0
February 2007	2/11/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/12/2007	Water Temperature	1/Day	1	0
February 2007	2/12/2007	Color, Severity	1/Day	1	0
February 2007	2/12/2007	Odor, Severity	1/Day	1	0
February 2007	2/12/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/13/2007	Water Temperature	1/Day	1	0
February 2007	2/13/2007	Color, Severity	1/Day	1	0
February 2007	2/13/2007	Odor, Severity	1/Day	1	0
February 2007	2/13/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/15/2007	Water Temperature	1/Day	1	0
February 2007	2/15/2007	Color, Severity	1/Day	1	0
February 2007	2/15/2007	Odor, Severity	1/Day	1	0
February 2007	2/15/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/16/2007	Water Temperature	1/Day	1	0
February 2007	2/16/2007	Color, Severity	1/Day	1	0
February 2007	2/16/2007	Odor, Severity	1/Day	1	0
February 2007	2/16/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/17/2007	Water Temperature	1/Day	1	0
February 2007	2/17/2007	Color, Severity	1/Day	1	0
February 2007	2/17/2007	Odor, Severity	1/Day	1	0
February 2007	2/17/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/18/2007	Water Temperature	1/Day	1	0
February 2007	2/18/2007	Color, Severity	1/Day	1	0
February 2007	2/18/2007	Odor, Severity	1/Day	1	0
February 2007	2/18/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/19/2007	Water Temperature	1/Day	1	0
February 2007	2/19/2007	Color, Severity	1/Day	1	0
February 2007	2/19/2007	Odor, Severity	1/Day	1	0
February 2007	2/19/2007	Turbidity, Severity	1/Day	1	0

Frequency Violations For Outfall#001- cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
February 2007	2/20/2007	Water Temperature	1/Day	1	0
February 2007	2/20/2007	Color, Severity	1/Day	1	0
February 2007	2/20/2007	Odor, Severity	1/Day	1	0
February 2007	2/20/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/22/2007	Water Temperature	1/Day	1	0
February 2007	2/22/2007	Color, Severity	1/Day	1	0
February 2007	2/22/2007	Odor, Severity	1/Day	1	0
February 2007	2/22/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/23/2007	Water Temperature	1/Day	1	0
February 2007	2/23/2007	Color, Severity	1/Day	1	0
February 2007	2/23/2007	Odor, Severity	1/Day	1	0
February 2007	2/23/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/24/2007	Water Temperature	1/Day	1	0
February 2007	2/24/2007	Color, Severity	1/Day	1	0
February 2007	2/24/2007	Odor, Severity	1/Day	1	0
February 2007	2/24/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/25/2007	Water Temperature	1/Day	1	0
February 2007	2/25/2007	Color, Severity	1/Day	1	0
February 2007	2/25/2007	Odor, Severity	1/Day	1	0
February 2007	2/25/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/26/2007	Water Temperature	1/Day	1	0
February 2007	2/26/2007	Color, Severity	1/Day	1	0
February 2007	2/26/2007	Odor, Severity	1/Day	1	0
February 2007	2/26/2007	Turbidity, Severity	1/Day	1	0
February 2007	2/27/2007	Water Temperature	1/Day	1	0
February 2007	2/27/2007	Color, Severity	1/Day	1	0
February 2007	2/27/2007	Odor, Severity	1/Day	1	0
February 2007	2/27/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/1/2007	Water Temperature	1/Day	1	0
March 2007	3/1/2007	Color, Severity	1/Day	1	0
March 2007	3/1/2007	TSS	1/Week	1	0
March 2007	3/1/2007	Odor, Severity	1/Day	1	0
March 2007	3/1/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/1/2007	CBOD 5 day	1/Week	1	0
March 2007	3/1/2007	pH	1/Week	1	0

Frequency Violations For Outfall 001 - cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
March 2007	3/2/2007	Water Temperature	1/Day	1	0
March 2007	3/2/2007	Color, Severity	1/Day	1	0
March 2007	3/2/2007	Odor, Severity	1/Day	1	0
March 2007	3/2/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/5/2007	Water Temperature	1/Day	1	0
March 2007	3/5/2007	Color, Severity	1/Day	1	0
March 2007	3/5/2007	Odor, Severity	1/Day	1	0
March 2007	3/5/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/6/2007	Water Temperature	1/Day	1	0
March 2007	3/6/2007	Color, Severity	1/Day	1	0
March 2007	3/6/2007	Odor, Severity	1/Day	1	0
March 2007	3/6/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/7/2007	Water Temperature	1/Day	1	0
March 2007	3/7/2007	Color, Severity	1/Day	1	0
March 2007	3/7/2007	Odor, Severity	1/Day	1	0
March 2007	3/7/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/9/2007	Water Temperature	1/Day	1	0
March 2007	3/9/2007	Color, Severity	1/Day	1	0
March 2007	3/9/2007	Odor, Severity	1/Day	1	0
March 2007	3/9/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/12/2007	Water Temperature	1/Day	1	0
March 2007	3/12/2007	Color, Severity	1/Day	1	0
March 2007	3/12/2007	Odor, Severity	1/Day	1	0
March 2007	3/12/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/13/2007	Water Temperature	1/Day	1	0
March 2007	3/13/2007	Color, Severity	1/Day	1	0
March 2007	3/13/2007	Odor, Severity	1/Day	1	0
March 2007	3/13/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/14/2007	Water Temperature	1/Day	1	0
March 2007	3/14/2007	Color, Severity	1/Day	1	0
March 2007	3/14/2007	Odor, Severity	1/Day	1	0
March 2007	3/14/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/16/2007	Water Temperature	1/Day	1	0
March 2007	3/16/2007	Color, Severity	1/Day	1	0
March 2007	3/16/2007	Odor, Severity	1/Day	1	0

Frequency Violations For Outfall 001-cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
March 2007	3/16/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/19/2007	Water Temperature	1/Day	1	0
March 2007	3/19/2007	Color, Severity	1/Day	1	0
March 2007	3/19/2007	Odor, Severity	1/Day	1	0
March 2007	3/19/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/20/2007	Water Temperature	1/Day	1	0
March 2007	3/20/2007	Color, Severity	1/Day	1	0
March 2007	3/20/2007	Odor, Severity	1/Day	1	0
March 2007	3/20/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/21/2007	Water Temperature	1/Day	1	0
March 2007	3/21/2007	Color, Severity	1/Day	1	0
March 2007	3/21/2007	Odor, Severity	1/Day	1	0
March 2007	3/21/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/23/2007	Water Temperature	1/Day	1	0
March 2007	3/23/2007	Color, Severity	1/Day	1	0
March 2007	3/23/2007	Odor, Severity	1/Day	1	0
March 2007	3/23/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/26/2007	Water Temperature	1/Day	1	0
March 2007	3/26/2007	Color, Severity	1/Day	1	0
March 2007	3/26/2007	Odor, Severity	1/Day	1	0
March 2007	3/26/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/27/2007	Water Temperature	1/Day	1	0
March 2007	3/27/2007	Color, Severity	1/Day	1	0
March 2007	3/27/2007	Odor, Severity	1/Day	1	0
March 2007	3/27/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/28/2007	Water Temperature	1/Day	1	0
March 2007	3/28/2007	Color, Severity	1/Day	1	0
March 2007	3/28/2007	Odor, Severity	1/Day	1	0
March 2007	3/28/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/30/2007	Water Temperature	1/Day	1	0
March 2007	3/30/2007	Color, Severity	1/Day	1	0
March 2007	3/30/2007	Odor, Severity	1/Day	1	0
March 2007	3/30/2007	Turbidity, Severity	1/Day	1	0
March 2007	3/30/2007	Flow Rate	1/Day	1	0
April 2007	4/2/2007	Water Temperature	1/Day	1	0

Frequency Violations For Outfall 001 - cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
April 2007	4/2/2007	Color, Severity	1/Day	1	0
April 2007	4/2/2007	Odor, Severity	1/Day	1	0
April 2007	4/2/2007	Turbidity, Severity	1/Day	1	0
April 2007	4/3/2007	Water Temperature	1/Day	1	0
April 2007	4/3/2007	Color, Severity	1/Day	1	0
April 2007	4/3/2007	Odor, Severity	1/Day	1	0
April 2007	4/3/2007	Turbidity, Severity	1/Day	1	0
April 2007	4/4/2007	Water Temperature	1/Day	1	0
April 2007	4/4/2007	Color, Severity	1/Day	1	0
April 2007	4/4/2007	Odor, Severity	1/Day	1	0
April 2007	4/4/2007	Turbidity, Severity	1/Day	1	0
April 2007	4/6/2007	Water Temperature	1/Day	1	0
April 2007	4/6/2007	Color, Severity	1/Day	1	0
April 2007	4/6/2007	Odor, Severity	1/Day	1	0
April 2007	4/6/2007	Turbidity, Severity	1/Day	1	0
April 2007	4/9/2007	Water Temperature	1/Day	1	0
April 2007	4/9/2007	Color, Severity	1/Day	1	0
April 2007	4/9/2007	Odor, Severity	1/Day	1	0
April 2007	4/9/2007	Turbidity, Severity	1/Day	1	0
April 2007	4/10/2007	Water Temperature	1/Day	1	0
April 2007	4/10/2007	Color, Severity	1/Day	1	0
April 2007	4/10/2007	Odor, Severity	1/Day	1	0
April 2007	4/10/2007	Turbidity, Severity	1/Day	1	0
April 2007	4/11/2007	Water Temperature	1/Day	1	0
April 2007	4/11/2007	Color, Severity	1/Day	1	0
April 2007	4/11/2007	Odor, Severity	1/Day	1	0
April 2007	4/11/2007	Turbidity, Severity	1/Day	1	0
April 2007	4/13/2007	Water Temperature	1/Day	1	0
April 2007	4/13/2007	Color, Severity	1/Day	1	0
April 2007	4/13/2007	Odor, Severity	1/Day	1	0
April 2007	4/13/2007	Turbidity, Severity	1/Day	1	0
April 2007	4/16/2007	Water Temperature	1/Day	1	0
April 2007	4/16/2007	Color, Severity	1/Day	1	0
April 2007	4/16/2007	Odor, Severity	1/Day	1	0
April 2007	4/16/2007	Turbidity, Severity	1/Day	1	0

Frequency Violations For Outfall 001- cont.						
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported	
April 2007	4/17/2007	Water Temperature	1/Day	1	0	
April 2007	4/17/2007	Color, Severity	1/Day	1	0	
April 2007	4/17/2007	Odor, Severity	1/Day	1	0	
April 2007	4/17/2007	Turbidity, Severity	1/Day	1	0	
April 2007	4/18/2007	Water Temperature	1/Day	1	0	
April 2007	4/18/2007	Color, Severity	1/Day	1	0	
April 2007	4/18/2007	Odor, Severity	1/Day	1	0	
April 2007	4/18/2007	Turbidity, Severity	1/Day	1	0	
April 2007	4/20/2007	Water Temperature	1/Day	1	0	
April 2007	4/20/2007	Color, Severity	1/Day	1	0	
April 2007	4/20/2007	Odor, Severity	1/Day	1	0	
April 2007	4/20/2007	Turbidity, Severity	1/Day	1	0	
April 2007	4/23/2007	Water Temperature	1/Day	1	0	
April 2007	4/23/2007	Color, Severity	1/Day	1	0	
April 2007	4/23/2007	Odor, Severity	1/Day	1	0	
April 2007	4/23/2007	Turbidity, Severity	1/Day	1	0	
April 2007	4/24/2007	Water Temperature	1/Day	1	0	
April 2007	4/24/2007	Color, Severity	1/Day	1	0	
April 2007	4/24/2007	Odor, Severity	1/Day	1	0	
April 2007	4/24/2007	Turbidity, Severity	1/Day	1	0	
April 2007	4/25/2007	Water Temperature	1/Day	1	0	
April 2007	4/25/2007	Color, Severity	1/Day	1	0	
April 2007	4/25/2007	Odor, Severity	1/Day	1	0	
April 2007	4/25/2007	Turbidity, Severity	1/Day	1	0	
April 2007	4/27/2007	Water Temperature	1/Day	1	0	
April 2007	4/27/2007	Color, Severity	1/Day	1	0	
April 2007	4/27/2007	Odor, Severity	1/Day	1	0	
April 2007	4/27/2007	Turbidity, Severity	1/Day	1	0	
April 2007	4/27/2007	Flow Rate	1/Day	1	0	
April 2007	4/30/2007	Water Temperature	1/Day	1	0	
April 2007	4/30/2007	Color, Severity	1/Day	1	0	
April 2007	4/30/2007	Odor, Severity	1/Day	1	0	
April 2007	4/30/2007	Turbidity, Severity	1/Day	1	0	
April 2007	4/30/2007	Flow Rate	1/Day	1	0	
May 2007	5/1/2007	Water Temperature	1/Day	1	0	

Frequency Violations For Outfall 001- cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
May 2007	5/1/2007	Color, Severity	1/Day	1	0
May 2007	5/1/2007	Odor, Severity	1/Day	1	0
May 2007	5/1/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/1/2007	Chlorine, Total	1/Day	1	0
May 2007	5/2/2007	Water Temperature	1/Day	1	0
May 2007	5/2/2007	Color, Severity	1/Day	1	0
May 2007	5/2/2007	Odor, Severity	1/Day	1	0
May 2007	5/2/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/2/2007	Chlorine, Total	1/Day	1	0
May 2007	5/4/2007	Water Temperature	1/Day	1	0
May 2007	5/4/2007	Color, Severity	1/Day	1	0
May 2007	5/4/2007	Odor, Severity	1/Day	1	0
May 2007	5/4/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/4/2007	Chlorine, Total	1/Day	1	0
May 2007	5/5/2007	Chlorine, Total	1/Day	1	0
May 2007	5/6/2007	Chlorine, Total	1/Day	1	0
May 2007	5/7/2007	Water Temperature	1/Day	1	0
May 2007	5/7/2007	Color, Severity	1/Day	1	0
May 2007	5/7/2007	Odor, Severity	1/Day	1	0
May 2007	5/7/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/7/2007	Chlorine, Total	1/Day	1	0
May 2007	5/8/2007	Water Temperature	1/Day	1	0
May 2007	5/8/2007	Color, Severity	1/Day	1	0
May 2007	5/8/2007	Odor, Severity	1/Day	1	0
May 2007	5/8/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/8/2007	Chlorine, Total	1/Day	1	0
May 2007	5/9/2007	Water Temperature	1/Day	1	0
May 2007	5/9/2007	Color, Severity	1/Day	1	0
May 2007	5/9/2007	Odor, Severity	1/Day	1	0
May 2007	5/9/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/9/2007	Chlorine, Total	1/Day	1	0
May 2007	5/11/2007	Water Temperature	1/Day	1	0
May 2007	5/11/2007	Color, Severity	1/Day	1	0
May 2007	5/11/2007	Odor, Severity	1/Day	1	0
May 2007	5/11/2007	Turbidity, Severity	1/Day	1	0

Frequency Violations For Outfall 001-cont					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
May 2007	5/11/2007	Chlorine, Total	1/Day	1	0
May 2007	5/12/2007	Chlorine, Total	1/Day	1	0
May 2007	5/13/2007	Chlorine, Total	1/Day	1	0
May 2007	5/14/2007	Water Temperature	1/Day	1	0
May 2007	5/14/2007	Color, Severity	1/Day	1	0
May 2007	5/14/2007	Odor, Severity	1/Day	1	0
May 2007	5/14/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/14/2007	Chlorine, Total	1/Day	1	0
May 2007	5/15/2007	Water Temperature	1/Day	1	0
May 2007	5/15/2007	Color, Severity	1/Day	1	0
May 2007	5/15/2007	Odor, Severity	1/Day	1	0
May 2007	5/15/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/15/2007	Chlorine, Total	1/Day	1	0
May 2007	5/16/2007	Water Temperature	1/Day	1	0
May 2007	5/16/2007	Color, Severity	1/Day	1	0
May 2007	5/16/2007	Odor, Severity	1/Day	1	0
May 2007	5/16/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/16/2007	Chlorine, Total	1/Day	1	0
May 2007	5/18/2007	Water Temperature	1/Day	1	0
May 2007	5/18/2007	Color, Severity	1/Day	1	0
May 2007	5/18/2007	Odor, Severity	1/Day	1	0
May 2007	5/18/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/18/2007	Chlorine, Total	1/Day	1	0
May 2007	5/19/2007	Chlorine, Total	1/Day	1	0
May 2007	5/20/2007	Chlorine, Total	1/Day	1	0
May 2007	5/21/2007	Water Temperature	1/Day	1	0
May 2007	5/21/2007	Color, Severity	1/Day	1	0
May 2007	5/21/2007	Odor, Severity	1/Day	1	0
May 2007	5/21/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/21/2007	Chlorine, Total	1/Day	1	0
May 2007	5/22/2007	Water Temperature	1/Day	1	0
May 2007	5/22/2007	Color, Severity	1/Day	1	0
May 2007	5/22/2007	Odor, Severity	1/Day	1	0
May 2007	5/22/2007	Turbidity, Severity	1/Day	1	0
May 2007	5/22/2007	Chlorine, Total	1/Day	1	0
May 2007	5/23/2007	Color, Severity	1/Day	1	0
May 2007	5/23/2007	Turbidity, Severity	1/Day	1	0

Frequency Violations For Outfall 001 - cont.					
Reporting Period	Violation Date	Parameter	Sample Frequency	Expected	Reported
May 2007	5/23/2007	Chlorine, Total	1/Day	1	0
May 2007	5/24/2007	Chlorine, Total	1/Day	1	0
May 2007	5/25/2007	Chlorine, Total	1/Day	1	0
May 2007	5/26/2007	Chlorine, Total	1/Day	1	0
May 2007	5/27/2007	Chlorine, Total	1/Day	1	0
May 2007	5/28/2007	Chlorine, Total	1/Day	1	0
May 2007	5/29/2007	Chlorine, Total	1/Day	1	0
May 2007	5/30/2007	Chlorine, Total	1/Day	1	0
May 2007	5/31/2007	Chlorine, Total	1/Day	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.

We have received your reports addressing the reasons for the March 2007 violations and the actions being taken to prevent further occurrences. However, the January, February, April, and May 2007 violations have not been addressed. Please inform this office, in writing, within ten days of receipt of this notification as to the reasons for January, February, April, and May 2007 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: Michael J. Ullman, Contract Operator
Andy Anderson, Contract Operater
Clermont County General Health District