



**Environmental
Protection Agency**

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



1PV0004020081231

WARREN SHADOW LAKE VILLAGE MHP

WALLER, MICHELLE 2008/12/31



State of Ohio Environmental Protection Agency

Southwest District Office

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Lee Fisher, Lt. Governor
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December 31, 2008

Doug Menke
2479 Mason Montgomery Road
Mason, Ohio 45040

Re: Shadow Lakes MHP, NPDES Permit Violations

Dear Mr. Menke :

We have reviewed your Monthly Operating Reports (MORs) covering the months of January through December 2008 for the referenced facility. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0046400; OEPA Permit # 1PV00040*ED). The specific instances of noncompliance and deficiencies were as follows:

Frequency Violations

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
January 2008	01/01/2008	001	pH	1/Week	1	0
January 2008	01/01/2008	001	Dissolved Oxygen	1/Week	1	0
January 2008	01/02/2008	001	Water Temperature	1/Day	1	0
January 2008	01/03/2008	001	Water Temperature	1/Day	1	0
January 2008	01/04/2008	001	Water Temperature	1/Day	1	0
January 2008	01/07/2008	001	Water Temperature	1/Day	1	0
January 2008	01/08/2008	001	Water Temperature	1/Day	1	0
January 2008	01/09/2008	001	Water Temperature	1/Day	1	0
January 2008	01/11/2008	001	Water Temperature	1/Day	1	0
January 2008	01/14/2008	001	Water Temperature	1/Day	1	0
January 2008	01/15/2008	001	Water Temperature	1/Day	1	0
January 2008	01/17/2008	001	Water Temperature	1/Day	1	0
January 2008	01/18/2008	001	Water Temperature	1/Day	1	0
January 2008	01/22/2008	001	Water Temperature	1/Day	1	0
January 2008	01/24/2008	001	Water Temperature	1/Day	1	0
January 2008	01/25/2008	001	Water Temperature	1/Day	1	0
January 2008	01/28/2008	001	Water Temperature	1/Day	1	0
January 2008	01/29/2008	001	Water Temperature	1/Day	1	0
January 2008	01/30/2008	001	Water Temperature	1/Day	1	0
January 2008	01/31/2008	001	Water Temperature	1/Day	1	0
February 2008	02/01/2008	001	Water Temperature	1/Day	1	0



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February 2008	02/04/2008	001	Water Temperature	1/Day	1	0
February 2008	02/05/2008	001	Water Temperature	1/Day	1	0
February 2008	02/07/2008	001	Water Temperature	1/Day	1	0
February 2008	02/08/2008	001	Water Temperature	1/Day	1	0
February 2008	02/11/2008	001	Water Temperature	1/Day	1	0
February 2008	02/12/2008	001	Water Temperature	1/Day	1	0
February 2008	02/14/2008	001	Water Temperature	1/Day	1	0
February 2008	02/15/2008	001	Water Temperature	1/Day	1	0
February 2008	02/18/2008	001	Water Temperature	1/Day	1	0
February 2008	02/19/2008	001	Water Temperature	1/Day	1	0
February 2008	02/21/2008	001	Water Temperature	1/Day	1	0
February 2008	02/22/2008	001	Water Temperature	1/Day	1	0
February 2008	02/25/2008	001	Water Temperature	1/Day	1	0
February 2008	02/26/2008	001	Water Temperature	1/Day	1	0
February 2008	02/28/2008	001	Water Temperature	1/Day	1	0
February 2008	02/29/2008	001	Water Temperature	1/Day	1	0
March 2008	03/03/2008	001	Water Temperature	1/Day	1	0
March 2008	03/04/2008	001	Water Temperature	1/Day	1	0
March 2008	03/06/2008	001	Water Temperature	1/Day	1	0
March 2008	03/07/2008	001	Water Temperature	1/Day	1	0
March 2008	03/10/2008	001	Water Temperature	1/Day	1	0
March 2008	03/11/2008	001	Water Temperature	1/Day	1	0
March 2008	03/13/2008	001	Water Temperature	1/Day	1	0
March 2008	03/14/2008	001	Water Temperature	1/Day	1	0
March 2008	03/17/2008	001	Water Temperature	1/Day	1	0
March 2008	03/18/2008	001	Water Temperature	1/Day	1	0
March 2008	03/19/2008	001	Water Temperature	1/Day	1	0
March 2008	03/20/2008	001	Water Temperature	1/Day	1	0
May 2008	05/08/2008	001	Total Suspended ds	1/Week	1	0
May 2008	05/08/2008	001	CBOD 5 day	1/Week	1	0
May 2008	05/08/2008	001	pH	1/Week	1	0
May 2008	05/08/2008	001	Dissolved Oxygen	1/Week	1	0

Please be advised that failure to comply with the frequency 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.

Future violations must continue to 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) 285-6028.

Sincerely,



Michelle Waller
 Division of Surface Water
 Permit Section

