



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

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

March 11, 2009

RE: TRUMBULL COUNTY
LIBERTY TOWNSHIP
VINTAGE VILLAGE ESTATES
NPDES PERMIT NO. OH0107425
OHIO EPA PERMIT NO. 3PV00059

Ronald Holley, Owner
Vintage Village Estates
P.O. 157
Clinton, Ohio 44216

Dear Mr. Holley:

On February 12, 2009, an inspection was conducted by the undersigned of the sanitary wastewater treatment plant serving the above referenced facility. The facility was represented by Mr. Jeff Gasper, Facility Maintenance. The purpose of the initial inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the above-referenced National Pollutant Discharge Elimination System (NPDES) permit.

Inspection Findings/Compliance Status

The wet-stream treatment components consist of a flow equalization basin, 40,000 gpd extended aeration activated sludge treatment process, final settling tank, slow surface sand filtration, chlorine disinfection, dechlorination, and post-aeration. Sludge handling consists of an aerated sludge holding tank.

At the time of the inspection, the following findings were noted:

1. The treatment plant was not operating satisfactorily. As noted in the attached pictures, the indications were that the plant had been washed out from a hydraulic overload.
2. The contents in the aeration tanks, i.e. mixed liquor, had a light-grey coloration.
3. The respective surface sand filters were in various stages of plugging, with some being bypassed via "unauthorized" overflow tubes. Such diversions are in violation of the NPDES permit. You have been previously notified that the riser pipes on the surface sand filters were to "either be eliminated or, alternatively, capped to prevent unauthorized bypasses during normal operating conditions."
4. An apparent sludge overflow had occurred at the sludge holding (outside the fenced-in area) and "flowed" into the adjacent street. The incident was neither reported to Ohio EPA nor cleaned up in violation of your NPDES permit. Judging by the proximity of a nearby catch basin, it is likely that some of the material had reached "waters of the state." Mr. Gasper was directed to immediately clean up the area. The clean-up was confirmed the following morning by the Trumbull County Health Department. Clearly, the facility and its treatment plant operator have a responsibility to recognize and properly address situations such as this that pose a risk to both public health and the environment.

A review of the facility's Discharge Monitoring Reports (DMRs) received by Ohio EPA for the period January 2008 – January 2009, indicate continued violations of the terms and conditions contained in the NPDES permit. The specific instances of noncompliance are attached as Table 1 (Numeric Effluent Violations) and Table 2 (Monitoring/Reporting Violations).

Ronald Holley, Owner
Vintage Village Estates
March 11, 2009
Page 2

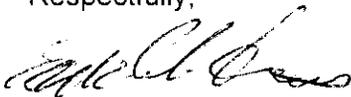
Summary/Conclusion:

Please be advised that failure to comply with the terms and conditions of your NPDES permit may be subject to enforcement actions pursuant to Chapter 6111 of the Ohio Revised Code. Such actions can result in fines of up to \$10,000 per day of violation. Please inform this office, in writing, within 10 days of receipt of this notification as to the actions taken or proposed to address the above violation and/or deficiencies. Your response should include specific dates for completion of the actions.

In closing, you are well aware that the Trumbull County Sanitary Engineer's Office is proceeding with construction of a public sanitary sewer along SR 193. This sewer, approved by Ohio EPA in accordance with the existing 208 Water Quality Management Plan, is designed to eliminate the existing residential and commercial sewage systems in the area. It is the expectation of Ohio EPA that all such systems will be properly abandoned and connected to the sewer once it is determined to be "available and accessible." This office encourages you to work with the County to establish a reasonable timeframe for the connection. Please be advised that Ohio EPA reserves the right to initiate enforcement proceedings, including revocation of the NPDES permit, if timely actions are not undertaken.

Should you have any questions or comments regarding this letter, please contact me at (330) 963-1196.

Respectfully,



Ermelindo Gomes
Environmental Engineer
Division of Surface Water

EG:bo

cc: Rex Fee, Trumbull County Sanitary Engineer's Office
Scott Mascioli

Table 1: Vintage Village (3PV00059): Effluent Violations (1/2008 – 1/2009)						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
January 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	8.7	11.975	1/1/2008
January 2008	001	Total Suspended Solids	30D Conc	12	13.5	1/1/2008
January 2008	001	Nitrogen, Ammonia (NH3)	1D Conc	13	31.4	1/3/2008
January 2008	001	Total Suspended Solids	1D Conc	18	43.	1/25/2008
March 2008	001	CBOD 5 day	30D Conc	10	14.925	3/1/2008
March 2008	001	CBOD 5 day	30D Qty	1.5	2.25965	3/1/2008
March 2008	001	CBOD 5 day	1D Conc	15	21.	3/19/2008
March 2008	001	CBOD 5 day	1D Qty	2.3	3.1794	3/19/2008
March 2008	001	CBOD 5 day	1D Conc	15	20.	3/27/2008
March 2008	001	CBOD 5 day	1D Qty	2.3	3.028	3/27/2008
April 2008	001	CBOD 5 day	1D Conc	15	18.	4/17/2008
May 2008	001	Total Suspended Solids	30D Conc	12	22.4	5/1/2008
May 2008	001	Total Suspended Solids	30D Qty	1.8	7.81678	5/1/2008
May 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	2.0	2.88	5/1/2008
May 2008	001	Nitrogen, Ammonia (NH3)	30D Qty	0.3	3.3224	5/1/2008
May 2008	001	CBOD 5 day	30D Qty	1.5	2.33489	5/1/2008
May 2008	001	Total Suspended Solids	1D Conc	18	26.	5/9/2008
May 2008	001	Total Suspended Solids	1D Conc	18	50.	5/16/2008
May 2008	001	CBOD 5 day	1D Conc	15	26.	5/16/2008
May 2008	001	Total Suspended Solids	1D Conc	18	20.	5/22/2008
May 2008	001	Total Suspended Solids	1D Qty	2.7	37.2444	5/22/2008
May 2008	001	Nitrogen, Ammonia (NH3)	1D Conc	3.0	5.31	5/22/2008
May 2008	001	Nitrogen, Ammonia (NH3)	1D Qty	0.45	9.88839	5/22/2008
May 2008	001	CBOD 5 day	1D Qty	2.3	10.9871	5/22/2008
May 2008	001	Chlorine, Total Residu	1D Conc	0.019	.25	5/29/2008
May 2008	001	Chlorine, Total Residu	1D Conc	0.019	2.09	5/30/2008
June 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	2.0	2.105	6/1/2008
June 2008	001	Chlorine, Total Residu	1D Conc	0.019	.1	6/2/2008
June 2008	001	Dissolved Oxygen	1D Conc	6.0	5.4	6/23/2008
July 2008	001	Total Suspended Solids	30D Conc	12	19.5	7/1/2008
July 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	2.0	3.305	7/1/2008
July 2008	001	Nitrogen, Ammonia (NH3)	1D Conc	3.0	3.1	7/3/2008
July 2008	001	Chlorine, Total Residu	1D Conc	0.019	.05	7/3/2008
July 2008	001	Chlorine, Total Residu	1D Conc	0.019	.05	7/15/2008
July 2008	001	Total Suspended Solids	1D Conc	18	46.	7/17/2008
July 2008	001	Nitrogen, Ammonia (NH3)	1D Conc	3.0	3.51	7/17/2008
July 2008	001	Chlorine, Total Residu	1D Conc	0.019	.05	7/21/2008
August 2008	001	Nitrogen, Ammonia (NH3)	1D Conc	3.0	11.2	8/1/2008
August 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	2.0	7.65667	8/1/2008
August 2008	001	Total Suspended Solids	1D Conc	18	30.	8/6/2008
August 2008	001	Nitrogen, Ammonia (NH3)	1D Conc	3.0	6.58	8/6/2008
August 2008	001	Nitrogen, Ammonia (NH3)	1D Conc	3.0	5.19	8/21/2008

Table 1: Vintage Village (3PV00059): Effluent Violations (1/2008 – 1/2009)						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2008	001	Chlorine, Total Residu	1D Conc	0.019	.05	8/21/2008
September 2008	001	Total Suspended Solids	30D Conc	12	13.25	9/1/2008
September 2008	001	Nitrogen, Ammonia (NH3	30D Conc	2.0	4.21	9/1/2008
September 2008	001	Nitrogen, Ammonia (NH3	1D Conc	3.0	7.78	9/4/2008
September 2008	001	Total Suspended Solids	1D Conc	18	40.	9/11/2008
September 2008	001	CBOD 5 day	1D Conc	15	23.	9/11/2008
October 2008	001	Nitrogen, Ammonia (NH3	30D Conc	2.0	6.61	10/1/2008
October 2008	001	Nitrogen, Ammonia (NH3	30D Qty	0.3	.41007	10/1/2008
October 2008	001	Nitrogen, Ammonia (NH3	1D Conc	3.0	6.9	10/2/2008
October 2008	001	Nitrogen, Ammonia (NH3	1D Conc	3.0	6.32	10/17/2008
October 2008	001	Nitrogen, Ammonia (NH3	1D Qty	0.45	.4545	10/17/2008
November 2008	001	Total Suspended Solids	1D Conc	18	19.	11/21/2008
November 2008	001	Nitrogen, Ammonia (NH3	1D Conc	13	14.6	11/21/2008
December 2008	001	Total Suspended Solids	1D Conc	18	34.	12/24/2008
December 2008	001	Total Suspended Solids	1D Qty	2.7	4.63284	12/24/2008
December 2008	001	CBOD 5 day	1D Conc	15	28.	12/24/2008
December 2008	001	CBOD 5 day	1D Qty	2.3	3.81528	12/24/2008
January 2009	001	Total Suspended Solids	30D Conc	12	26.25	1/1/2009
January 2009	001	Total Suspended Solids	30D Qty	1.8	3.75377	1/1/2009
January 2009	001	CBOD 5 day	30D Conc	10	12.2	1/1/2009
January 2009	001	CBOD 5 day	30D Qty	1.5	1.56103	1/1/2009
January 2009	001	Total Suspended Solids	1D Conc	18	68.	1/7/2009
January 2009	001	Total Suspended Solids	1D Qty	2.7	12.6116	1/7/2009
January 2009	001	CBOD 5 day	1D Conc	15	26.	1/7/2009
January 2009	001	CBOD 5 day	1D Qty	2.3	4.82209	1/7/2009
January 2009	001	Total Suspended Solids	1D Conc	18	22.	1/21/2009

Table 2: Vintage Village (3PV00059): Reporting Violations (1/2008 – 1/2009)						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
January 2008	001	pH	1/Week	1	0	01/01/2008
January 2008	001	Dissolved Oxygen	1/Week	1	0	01/01/2008
January 2008	001	Odor, Severity	1/Day	1	0	01/02/2008
January 2008	001	Turbidity, Severity	1/Day	1	0	01/02/2008
January 2008	001	Water Temperature	1/Day	1	0	01/02/2008
January 2008	001	Color, Severity	1/Day	1	0	01/02/2008
January 2008	001	Odor, Severity	1/Day	1	0	01/03/2008
January 2008	001	Turbidity, Severity	1/Day	1	0	01/03/2008
January 2008	001	Water Temperature	1/Day	1	0	01/03/2008
January 2008	001	Color, Severity	1/Day	1	0	01/03/2008
January 2008	001	Odor, Severity	1/Day	1	0	01/06/2008
January 2008	001	Turbidity, Severity	1/Day	1	0	01/06/2008

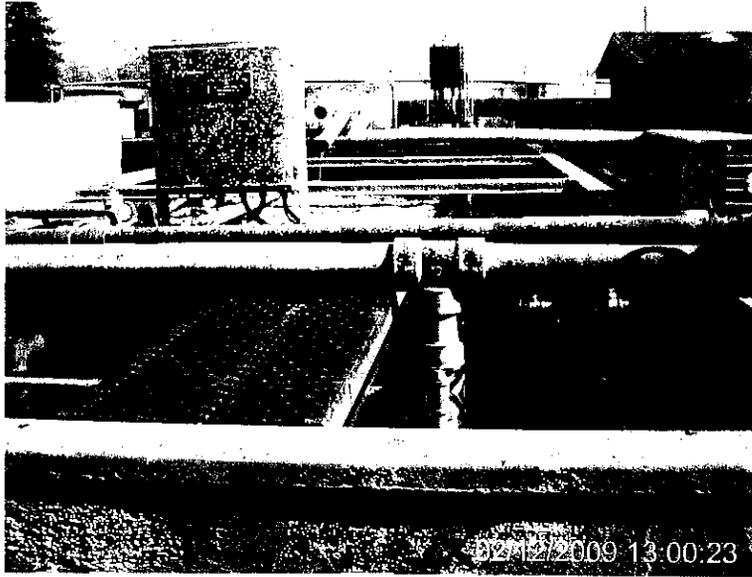
Table 2: Vintage Village (3PV00059): Reporting Violations (1/2008 – 1/2009)						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
January 2008	001	Water Temperature	1/Day	1	0	01/06/2008
January 2008	001	Color, Severity	1/Day	1	0	01/06/2008
January 2008	001	Odor, Severity	1/Day	1	0	01/07/2008
January 2008	001	Turbidity, Severity	1/Day	1	0	01/07/2008
January 2008	001	Water Temperature	1/Day	1	0	01/07/2008
January 2008	001	Color, Severity	1/Day	1	0	01/07/2008
January 2008	001	Odor, Severity	1/Day	1	0	01/08/2008
January 2008	001	Turbidity, Severity	1/Day	1	0	01/08/2008
January 2008	001	Water Temperature	1/Day	1	0	01/08/2008
January 2008	001	Color, Severity	1/Day	1	0	01/08/2008
February 2008	001	Flow Rate	1/Day	1	0	02/20/2008
March 2008	001	pH	1/Week	1	0	03/01/2008
March 2008	001	Dissolved Oxygen	1/Week	1	0	03/01/2008
March 2008	001	Water Temperature	1/Day	1	0	03/03/2008
March 2008	001	Color, Severity	1/Day	1	0	03/03/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/03/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/03/2008
March 2008	001	Water Temperature	1/Day	1	0	03/04/2008
March 2008	001	Color, Severity	1/Day	1	0	03/04/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/04/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/04/2008
March 2008	001	Water Temperature	1/Day	1	0	03/05/2008
March 2008	001	Color, Severity	1/Day	1	0	03/05/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/05/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/05/2008
March 2008	001	Water Temperature	1/Day	1	0	03/06/2008
March 2008	001	Color, Severity	1/Day	1	0	03/06/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/06/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/06/2008
March 2008	001	Water Temperature	1/Day	1	0	03/07/2008
March 2008	001	Color, Severity	1/Day	1	0	03/07/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/07/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/07/2008
March 2008	001	pH	1/Week	1	0	03/08/2008
March 2008	001	Dissolved Oxygen	1/Week	1	0	03/08/2008
March 2008	001	Water Temperature	1/Day	1	0	03/10/2008
March 2008	001	Color, Severity	1/Day	1	0	03/10/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/10/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/10/2008
March 2008	001	Water Temperature	1/Day	1	0	03/11/2008
March 2008	001	Color, Severity	1/Day	1	0	03/11/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/11/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/11/2008

Table 2: Vintage Village (3PV00059): Reporting Violations (1/2008 – 1/2009)						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
March 2008	001	Water Temperature	1/Day	1	0	03/12/2008
March 2008	001	Color, Severity	1/Day	1	0	03/12/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/12/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/12/2008
March 2008	001	Water Temperature	1/Day	1	0	03/13/2008
March 2008	001	Color, Severity	1/Day	1	0	03/13/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/13/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/13/2008
March 2008	001	Water Temperature	1/Day	1	0	03/14/2008
March 2008	001	Color, Severity	1/Day	1	0	03/14/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/14/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/14/2008
March 2008	001	pH	1/Week	1	0	03/15/2008
March 2008	001	Dissolved Oxygen	1/Week	1	0	03/15/2008
March 2008	001	Water Temperature	1/Day	1	0	03/17/2008
March 2008	001	Color, Severity	1/Day	1	0	03/17/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/17/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/17/2008
March 2008	001	Water Temperature	1/Day	1	0	03/18/2008
March 2008	001	Color, Severity	1/Day	1	0	03/18/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/18/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/18/2008
March 2008	001	Water Temperature	1/Day	1	0	03/19/2008
March 2008	001	Color, Severity	1/Day	1	0	03/19/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/19/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/19/2008
March 2008	001	Water Temperature	1/Day	1	0	03/20/2008
March 2008	001	Color, Severity	1/Day	1	0	03/20/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/20/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/20/2008
March 2008	001	Water Temperature	1/Day	1	0	03/21/2008
March 2008	001	Color, Severity	1/Day	1	0	03/21/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/21/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/21/2008
March 2008	001	pH	1/Week	1	0	03/22/2008
March 2008	001	Dissolved Oxygen	1/Week	1	0	03/22/2008
March 2008	001	Water Temperature	1/Day	1	0	03/24/2008
March 2008	001	Color, Severity	1/Day	1	0	03/24/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/24/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/24/2008
March 2008	001	Water Temperature	1/Day	1	0	03/25/2008
March 2008	001	Color, Severity	1/Day	1	0	03/25/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/25/2008

Table 2: Vintage Village (3PV00059): Reporting Violations (1/2008 – 1/2009)						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
March 2008	001	Turbidity, Severity	1/Day	1	0	03/25/2008
March 2008	001	Water Temperature	1/Day	1	0	03/26/2008
March 2008	001	Color, Severity	1/Day	1	0	03/26/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/26/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/26/2008
March 2008	001	Water Temperature	1/Day	1	0	03/27/2008
March 2008	001	Color, Severity	1/Day	1	0	03/27/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/27/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/27/2008
March 2008	001	Water Temperature	1/Day	1	0	03/28/2008
March 2008	001	Color, Severity	1/Day	1	0	03/28/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/28/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/28/2008
March 2008	001	Water Temperature	1/Day	1	0	03/31/2008
March 2008	001	Color, Severity	1/Day	1	0	03/31/2008
March 2008	001	Odor, Severity	1/Day	1	0	03/31/2008
March 2008	001	Turbidity, Severity	1/Day	1	0	03/31/2008
April 2008	001	Water Temperature	1/Day	1	0	04/01/2008
April 2008	001	Color, Severity	1/Day	1	0	04/01/2008
April 2008	001	Odor, Severity	1/Day	1	0	04/01/2008
April 2008	001	Turbidity, Severity	1/Day	1	0	04/01/2008
April 2008	001	Water Temperature	1/Day	1	0	04/10/2008
April 2008	001	Color, Severity	1/Day	1	0	04/10/2008
April 2008	001	Odor, Severity	1/Day	1	0	04/10/2008
April 2008	001	Turbidity, Severity	1/Day	1	0	04/10/2008
May 2008	001	Flow Rate	1/Day	1	0	05/01/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/01/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/02/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/06/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/07/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/08/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/09/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/13/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/14/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/15/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/16/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/20/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/21/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/22/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/23/2008
May 2008	001	Chlorine, Total Residu	1/Day	1	0	05/27/2008
May 2008	001	Flow Rate	1/Day	1	0	05/30/2008
May 2008	001	Flow Rate	1/Day	1	0	05/31/2008

Table 2: Vintage Village (3PV00059): Reporting Violations (1/2008 – 1/2009)						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
June 2008	001	Fecal Coliform	1/Month	1	0	06/01/2008
June 2008	001	Flow Rate	1/Day	1	0	06/01/2008
June 2008	001	Total Suspended Solids	1/Week	1	0	06/08/2008
June 2008	001	CBOD 5 day	1/Week	1	0	06/08/2008
June 2008	001	Total Suspended Solids	1/Week	1	0	06/22/2008
June 2008	001	CBOD 5 day	1/Week	1	0	06/22/2008
June 2008	001	Chlorine, Total Residu	1/Day	1	0	06/27/2008
June 2008	001	Flow Rate	1/Day	1	0	06/30/2008
July 2008	001	Flow Rate	1/Day	1	0	07/31/2008
August 2008	001	Flow Rate	1/Day	1	0	08/29/2008
August 2008	001	Flow Rate	1/Day	1	0	08/30/2008
August 2008	001	Flow Rate	1/Day	1	0	08/31/2008
September 2008	001	Flow Rate	1/Day	1	0	09/30/2008
October 2008	001	Flow Rate	1/Day	1	0	10/31/2008
October 2008	001	Chlorine, Total Residu	1/Day	1	0	10/31/2008
November 2008	001	Flow Rate	1/Day	1	0	11/01/2008
November 2008	001	Flow Rate	1/Day	1	0	11/02/2008
December 2008	001	Color, Severity	1/Day	1	0	12/11/2008
December 2008	001	Odor, Severity	1/Day	1	0	12/11/2008
December 2008	001	Turbidity, Severity	1/Day	1	0	12/11/2008
December 2008	001	Color, Severity	1/Day	1	0	12/16/2008
December 2008	001	Odor, Severity	1/Day	1	0	12/16/2008
December 2008	001	Turbidity, Severity	1/Day	1	0	12/16/2008
December 2008	001	Color, Severity	1/Day	1	0	12/17/2008
December 2008	001	Odor, Severity	1/Day	1	0	12/17/2008
December 2008	001	Turbidity, Severity	1/Day	1	0	12/17/2008
December 2008	001	Color, Severity	1/Day	1	0	12/18/2008
December 2008	001	Odor, Severity	1/Day	1	0	12/18/2008
December 2008	001	Turbidity, Severity	1/Day	1	0	12/18/2008
December 2008	001	Color, Severity	1/Day	1	0	12/19/2008
December 2008	001	Odor, Severity	1/Day	1	0	12/19/2008
December 2008	001	Turbidity, Severity	1/Day	1	0	12/19/2008
December 2008	001	pH	1/Week	1	0	12/22/2008
December 2008	001	Dissolved Oxygen	1/Week	1	0	12/22/2008
December 2008	001	Water Temperature	1/Day	1	0	12/24/2008
December 2008	001	Color, Severity	1/Day	1	0	12/24/2008
December 2008	001	Odor, Severity	1/Day	1	0	12/24/2008
December 2008	001	Turbidity, Severity	1/Day	1	0	12/24/2008
January 2009	001	Flow Rate	1/Day	1	0	01/01/2009
January 2009	001	Flow Rate	1/Day	1	0	01/02/2009
January 2009	001	Flow Rate	1/Day	1	0	01/10/2009
January 2009	001	Flow Rate	1/Day	1	0	01/11/2009

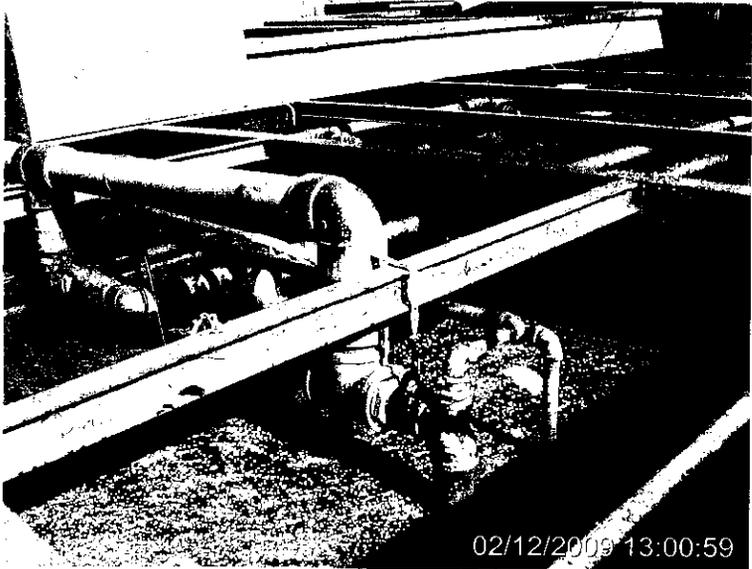
Table 2: Vintage Village (3PV00059): Reporting Violations (1/2008 – 1/2009)						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
January 2009	001	Flow Rate	1/Day	1	0	01/17/2009
January 2009	001	Flow Rate	1/Day	1	0	01/18/2009
January 2009	001	Flow Rate	1/Day	1	0	01/24/2009
January 2009	001	Flow Rate	1/Day	1	0	01/25/2009
January 2009	001	Flow Rate	1/Day	1	0	01/30/2009
January 2009	001	Flow Rate	1/Day	1	0	01/31/2009



02/12/2009 13:00:23



02/12/2009 13:00:41



02/12/2009 13:00:59



02/12/2009 13:15:58



02/12/2009 13:20:38



02/12/2009 13:55:55



02/12/2009 13:06:58



02/12/2009 13:07:03