



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

February 10, 2012

Mr. Charles Geluso
CSG Enterprises LLC
5411 G Bluesky Drive
Cincinnati, OH 45247

Re: Hamilton County, Skyridge Condominiums, NPDES Permit Violations

Dear Mr. Geluso:

The Ohio EPA has completed a compliance evaluation of the Discharge Monitoring Reports covering the months of May 2011 through December 2011 for Skyridge Condominiums. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0071803; OEPA Permit # 1PW00016*ED). The specific instances of noncompliance are as follows:

| Frequency / Monitoring Violations | | | | | | |
|-----------------------------------|-------------|------------------|----------|----------|----------------|--|
| Reporting Period | Parameter | Sample Frequency | Expected | Reported | Violation Date | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/02/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/03/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/04/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/05/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/06/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/07/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/09/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/10/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/11/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/12/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/13/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/14/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/16/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/17/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/18/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/19/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/20/2011 | |
| June 2011 | Temperature | 1/Day | 1 | 0 | 06/21/2011 | |

| Frequency / Monitoring Violations | | | | | | |
|-----------------------------------|------|-------------|------------------|----------|----------|----------------|
| Reporting Period | | Parameter | Sample Frequency | Expected | Reported | Violation Date |
| June | 2011 | Temperature | 1/Day | 1 | 0 | 06/23/2011 |
| June | 2011 | Temperature | 1/Day | 1 | 0 | 06/24/2011 |
| June | 2011 | Temperature | 1/Day | 1 | 0 | 06/25/2011 |
| June | 2011 | Temperature | 1/Day | 1 | 0 | 06/26/2011 |
| June | 2011 | Temperature | 1/Day | 1 | 0 | 06/27/2011 |
| June | 2011 | Temperature | 1/Day | 1 | 0 | 06/28/2011 |
| June | 2011 | Temperature | 1/Day | 1 | 0 | 06/29/2011 |
| June | 2011 | Temperature | 1/Day | 1 | 0 | 06/30/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/02/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/03/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/04/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/05/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/06/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/07/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/09/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/10/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/11/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/12/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/13/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/14/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/16/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/17/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/18/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/19/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/20/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/21/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/23/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/24/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/25/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/26/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/27/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/28/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/29/2011 |
| June | 2011 | Color | 1/Day | 1 | 0 | 06/30/2011 |

| Frequency / Monitoring Violations | | | | | | |
|-----------------------------------|------|-----------|------------------|----------|----------|----------------|
| Reporting Period | | Parameter | Sample Frequency | Expected | Reported | Violation Date |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/02/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/03/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/04/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/05/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/06/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/07/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/09/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/10/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/11/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/12/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/13/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/14/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/16/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/17/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/18/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/19/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/20/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/21/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/23/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/24/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/25/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/26/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/27/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/28/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/29/2011 |
| June | 2011 | Odor | 1/Day | 1 | 0 | 06/30/2011 |
| June | 2011 | Turbidity | 1/Day | 1 | 0 | 06/02/2011 |
| June | 2011 | Turbidity | 1/Day | 1 | 0 | 06/03/2011 |
| June | 2011 | Turbidity | 1/Day | 1 | 0 | 06/04/2011 |
| June | 2011 | Turbidity | 1/Day | 1 | 0 | 06/05/2011 |
| June | 2011 | Turbidity | 1/Day | 1 | 0 | 06/06/2011 |
| June | 2011 | Turbidity | 1/Day | 1 | 0 | 06/07/2011 |
| June | 2011 | Turbidity | 1/Day | 1 | 0 | 06/09/2011 |
| June | 2011 | Turbidity | 1/Day | 1 | 0 | 06/10/2011 |

| Frequency / Monitoring Violations | | | | | | |
|-----------------------------------|-----------|------------------|----------|----------|----------------|--|
| Reporting Period | Parameter | Sample Frequency | Expected | Reported | Violation Date | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/11/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/12/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/13/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/14/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/16/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/17/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/18/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/19/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/20/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/21/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/23/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/24/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/25/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/26/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/27/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/28/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/29/2011 | |
| June 2011 | Turbidity | 1/Day | 1 | 0 | 06/30/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/01/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/02/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/03/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/04/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/05/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/06/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/07/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/08/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/09/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/10/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/11/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/12/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/13/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/14/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/15/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/16/2011 | |

| Frequency / Monitoring Violations | | | | | | |
|-----------------------------------|-----------|------------------|----------|----------|----------------|--|
| Reporting Period | Parameter | Sample Frequency | Expected | Reported | Violation Date | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/17/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/18/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/19/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/20/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/21/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/22/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/23/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/24/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/25/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/26/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/27/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/28/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/29/2011 | |
| June 2011 | Flow Rate | 1/Day | 1 | 0 | 06/30/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/02/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/03/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/04/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/05/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/06/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/07/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/09/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/10/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/11/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/12/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/13/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/14/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/16/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/17/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/18/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/19/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/20/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/21/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/23/2011 | |
| June 2011 | Chlorine | 1/Day | 1 | 0 | 06/24/2011 | |

| Frequency / Monitoring Violations | | | | | | |
|-----------------------------------|------|-----------|------------------|----------|----------|----------------|
| Reporting Period | | Parameter | Sample Frequency | Expected | Reported | Violation Date |
| June | 2011 | Chlorine | 1/Day | 1 | 0 | 06/25/2011 |
| June | 2011 | Chlorine | 1/Day | 1 | 0 | 06/26/2011 |
| June | 2011 | Chlorine | 1/Day | 1 | 0 | 06/27/2011 |
| June | 2011 | Chlorine | 1/Day | 1 | 0 | 06/28/2011 |
| June | 2011 | Chlorine | 1/Day | 1 | 0 | 06/29/2011 |
| June | 2011 | Chlorine | 1/Day | 1 | 0 | 06/30/2011 |

Please inform this office, in writing, within ten days of receipt of this notification as to the reason for the above referenced violations, as well as a description of the actions taken or proposed to prevent further violations.

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

If you have any questions or concerns regarding this matter please feel free to contact me at (937) 285-6107 or via email at Robert.Ostendorf@epa.state.oh.us.

Sincerely,



Bob Ostendorf Jr.
Division of Surface Water
Permit Section

BO/rb