



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

August 13, 2013

RE: GRAND VALLEY COUNTRY MANOR
OHIO EPA PERMIT 3PR00232
WINDSOR TWP, ASHTABULA COUNTY
MISSING MONITORING REPORTS

NOTICE OF VIOLATION

CERTIFIED MAIL

Mr. John W. Odegard, Owner
Grand Valley Country Manor
P.O. Box 156
Geveva, OH 44041

Dear Mr. Odegard:

During a review of Ohio EPA's electronic Discharge Monitoring Report (eDMR) information for the above referenced facility located 5165 U.S. Route 322, Windsor Township, Ashtabula County, Ohio EPA notes that eDMRs have not been submitted for 2010, 2011, 2012, or so far in 2013.

If data has been collected but not placed into the eDMR system, reports may still be filed or amended through your normal eDMR reporting procedures. **The eDMR reports must be filed even if there is no flow from your facility documenting that there is no flow from the facility.** Please provide an explanation as to why eDMR reports have not been filed for this facility as prescribed by your National Pollutant Discharge Elimination System (NPDES) permit.

Please inform this office, in writing, within 30 days of the date of this letter as to the actions that have been or will be taken to correct the above noncompliance or explanations if you believe the noncompliance issues noted are in error. Your response to this letter should include the dates that the actions have been or will be completed.

Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.

If you have any questions or comments regarding this notification, please feel free to contact me at (330) 963-1175.

Respectively,

A handwritten signature in black ink, appearing to read "John M. Schmidt".

John M. Schmidt P.E., R.S.
Environmental Engineer
Division of Surface Water

JMS/cs

7012 3050 0001 8843 1580

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Mr. John W. Odegard, Owner
 Grand Valley Country Manor
 P.O. Box 156
 Geveva, OH 44041

2. Article Number
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John W. Odegard

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John W. Odegard 08/14/13

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