

OHIO E.P.A.

JAN 13 2010

ENTERED DIRECTOR'S JOURNAL

**BEFORE THE  
OHIO ENVIRONMENTAL PROTECTION AGENCY**

In the Matter of:

Helen, LLC  
546 W. Spring Valley Road  
Dayton, Ohio 45458

Respondent

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**Director's Final Findings  
and Orders**

**PREAMBLE**

It is agreed by the parties hereto as follows:

**I. JURISDICTION**

These Director's Final Findings and Orders ("Orders") are issued to Helen, LLC ("Respondent") pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency ("Ohio EPA") under Ohio Revised Code ("ORC") §§ 6111.03 and 3745.01.

**II. PARTIES BOUND**

These Orders shall apply to and be binding upon Respondent and successors in interest liable under Ohio law. No change in the ownership of Respondent or the Site (as hereinafter defined) shall in any way alter Respondent's obligations under these Orders.

**III. DEFINITIONS**

Unless otherwise stated, all terms used in these Orders shall have the same meaning as defined in ORC Chapter 6111 and the rules promulgated there under.

I certify this to be a true and accurate copy of the official documents as filed in the records of the Ohio Environmental Protection Agency.

By: Donna Lassiter Date: 1-13-10

#### IV. FINDINGS

The Director of Ohio EPA has determined the following findings:

1. Respondent owns and operates the Chateau Estates Mobile Home Park ("Chateau Estates MHP"), a site consisting of 225 mobile homes and its associated wastewater treatment plant ("WWTP"), located at 3454 Folk Ream Road, Springfield, Ohio, in Clark County ("the Site").
2. On June 20, 1988, a National Pollutant Discharge Elimination System ("NPDES") permit, number 1PV00056\*BD/OH0072397, became effective for the sanitary wastewater discharges from the Site's WWTP to the East Fork Donnels Creek. The expiration date of this permit was June 17, 1993. Ohio EPA received Respondent's NPDES permit renewal application on March 15, 1993, however, the permit has not been renewed. Therefore, pursuant to Ohio Administrative Code 3745-33-03(B), the terms and conditions of the expired permit remain in effect.
3. The Site's WWTP discharges "sewage" and/or "other wastes," as those terms are defined in ORC § 6111.01. East Fork Donnels Creek constitutes "waters of the state" as defined by ORC § 6111.01.
4. On at least the dates outlined in Attachment I, Respondent violated the final effluent limits and frequency violations of its NPDES permit, No. 1PV00056\*BD. Each violation cited in Attachment I constitutes a separate violation of ORC §§ 6111.04 and 6111.07. Attachment I is hereby incorporated into these Findings and Orders as if fully stated herein.
5. Furthermore, from at least November 1, 2006 through December 8, 2006, Respondent was in violation of Part II, A of their NPDES permit for failure to have the WWTP under the supervision of a Class I State certified operator.
6. Ohio EPA sent Respondent multiple Notice of Violations ("NOVs") on the following dates in an effort to address the compliance issues at the Site: 8/9/00, 9/15/00, 8/3/01, 9/7/01, 7/23/02, 8/6/03, 11/28/03, 5/21/04, 8/29/05, 8/8/06, 1/22/07, 3/30/07, 5/3/07, 6/19/07, and 1/31/08.
7. Respondent eventually agreed to abandon the WWTP by connecting into the Village of North Hampton's sanitary sewer. On August 19, 2004, a permit to install ("PTI") (No. 05-13399) was issued to the Village of North Hampton to extend sanitary sewers to the Site's WWTP, with disposal at the City of New Carlisle's WWTP via North Hampton's sanitary sewers.

8. On September 27, 2006, Respondent connected to North Hampton's sanitary sewers. The sewer agreement between Respondent and the Village of North Hampton allowed for 45,000 gallons per day of sewage from the Site. However, the Site continually exceeded this limit. In November 2006, the Site discharged between 61,200 gpd to 143,400 gpd to North Hampton's sanitary sewer.
9. The Village of North Hampton informed Respondent to remove excessive inflow/infiltration from the Site's collection system to address the excessive volume of flow. Instead, Respondent disconnected the Site from North Hampton's sanitary sewer system in December 2006, and diverted wastewater flow back to the Site's WWTP that discharges to East Fork of Donnels Creek. Since that time, Respondent has periodically disconnected from North Hampton's sanitary sewer and diverted the wastewater flow to the Site's WWTP for treatment, including from at least December 2006 through July 2007.
10. Additionally, on March 17, 2006, Ohio EPA sent an NOV letter to Respondent for the discharge of drinking water treatment backwash wastewater to East Fork Donnels Creek without coverage under an NPDES permit in violation of ORC § 6111.04. The discharge of backwash wastewater is not covered under Respondent's sanitary wastewater NPDES permit.
11. In Ohio EPA's letters dated 4/3/00, 8/26/05, 8/8/06, 3/30/07, 5/3/07, 6/19/07, 1/31/08, and 3/27/09, Respondent was also notified that solids removal from the tertiary lagoon would require an approved sludge management plan. Respondent was notified to comply with OAC Chapter 3745-40 by submitting and receiving approval by Ohio EPA for a sludge management plan. To date, Ohio EPA has not received a sludge management plan.
12. As of March 19, 2009, an inspection of the Site found no influent wastewater to the WWTP and no discharge to East Fork of Donnels Creek from the tertiary lagoon. However, only an inflatable pipe plug was used to plug the sewer line to prevent wastewater from entering the WWTP. This is a temporary plug that will degrade over time and is not considered permanent.
13. ORC § 6111.04(A) provides that no person shall cause pollution or place or cause to be placed any sewage, sludge, sludge materials, industrial waste, or other wastes in a location where they cause pollution of any waters of the state unless the person holds a valid, unexpired permit, a renewal of a permit, or if the person's application for renewal of such a permit is pending.
14. Pursuant to ORC § 6111.04(C), no person to whom a permit has been issued shall place or discharge, or cause to be placed or discharged, in any waters of

the state any sewage, sludge, sludge materials, industrial waste, or other wastes in excess of the permissive discharges specified under an existing permit.

15. Pursuant to ORC § 6111.07(A), no person shall violate or fail to perform any duty imposed by ORC §§ 6111.01 to 6111.08 or violate any order, rule, or term or condition of a permit issued or adopted by the Director of Ohio EPA pursuant to those sections. Each day of violation is a separate offense.
16. Ohio Administrative Code Rule 3745-33-08(C) requires that notwithstanding the issuance or non-issuance of an NPDES permit to a semi-public disposal system, whenever the sewerage system of a publically owned treatment works becomes available and accessible, the permittee operating any semi-public disposal system shall abandon the semi-public disposal system and connect it into the publically owned treatment works.
17. The following Orders do not constitute authorization or approval of the construction of any physical structure or facilities, or the modification of any existing treatment works or sewer system. Any such construction or modification is subject to the PTI requirements of ORC §§ 6111.44 and 6111.45 and OAC Rule 3745-42.
18. Compliance with ORC Chapter 6111 is not contingent upon the availability or receipt of financial assistance.
19. The Director has given consideration to, and based his determination on, evidence relating to the technical feasibility and economic reasonableness of complying with these Orders and to evidence relating to conditions calculated to result from compliance with these Orders, and its relation to the benefits to the people of the state to be derived from such compliance in accomplishing the purpose of ORC Chapter 6111.

#### V. ORDERS

1. As soon as possible but not later than seven (7) days from the effective date of these Orders, Respondent shall discontinue the use of the Site's existing WWTP and permanently connect to the Village of North Hampton's sanitary sewerage system.
2. As soon as possible but not later than thirty (30) days from the effective date of these Orders, Respondent shall submit an approvable general plan that describes in detail the decommissioning of the treatment works, including but not limited to the manhole where wastewater can be diverted to the wastewater treatment works or North Hampton's lift station. The plan shall describe the

- actions or procedures for disposing or managing any waste, tanks, and appurtenances associated with the treatment works in accordance with all applicable federal, state, or local rules and requirements, including but not limited to the Clark County Combined Health District and the provisions of these Orders.
3. As soon as possible but not later than ninety (90) days from the approval of the general plan by Ohio EPA, Respondent is hereby ordered to permanently decommission the treatment works in accordance with the approved general plan.
  4. As soon as possible but not later than thirty (30) days from the effective date of these Orders, Respondent shall submit to Ohio EPA an approvable sludge management plan for closure of the tertiary lagoon that complies with OAC Chapter 3745-40. The sludge management plan shall describe in detail the methods and management practices that will be used in decommissioning the tertiary lagoon.
  5. As soon as possible but not later than six (6) months from the effective date of these Orders, Respondent shall complete closure of the tertiary lagoon in accordance with the approved sludge management plan.
  6. Respondent shall take action to reduce/eliminate the excessive infiltration and inflow from the Site's collection system in accordance with the following schedule:
    - a. Respondent shall complete a sewer system evaluation as soon as possible but not later than six (6) months from the effective date of these Orders. The evaluation shall include but not be limited to the number and location of overflow points, locations of open joints and/or joint defects, location of pipe defects (e.g., cracks, collapse, offset joints, misalignment, root penetration, etc.), location of where sewers surcharge, locations, dates and magnitude of wet weather overflows and the corresponding intensities and duration of rainfall, and sewer home connections.
    - b. The sewer system evaluation shall be completed and the findings and recommendation shall be submitted to Ohio EPA, Southwest District Office, within seven (7) months from the effective date of these Orders. The recommendations shall include, but not be limited to, the removal of roof drains, foundation drains, and other clean water connections to the collection system, the installation of watertight manhole covers, manhole dish inserts or the equivalent, as well as repair/replacement of sewer lines and joints.

- c. Respondent shall fully implement all the recommendations of the sewer system evaluation no later than twelve (12) months from the effective date of these Orders.
  - d. A report summarizing the results of the work completed to reduce/eliminate excessive infiltration/inflow shall be submitted to Ohio EPA, Southwest District Office, within thirteen (13) months from the effective date of these Orders.
7. Respondent shall pay the amount of eleven thousand dollars (\$11,000.00) in settlement of Ohio EPA's claims for civil penalties, which may be assessed pursuant to ORC Chapter 6111. Within thirty (30) days after the effective date of these Orders, payment to Ohio EPA shall be made by an official check made payable to "Treasurer, State of Ohio" for \$4,000.00 of the total amount. The official check shall be submitted to Brenda Case, or her successor, together with a letter identifying the Respondent, to:

Office of Fiscal Administration  
Ohio Environmental Protection Agency  
P.O. Box 1049  
Columbus, Ohio 43216-1049

A photocopy of the check shall be sent to Ohio EPA's Southwest District Office at:

Ohio Environmental Protection Agency  
Southwest District Office  
401 East Fifth Street  
Dayton, Ohio 45402

Thereafter, Respondent shall make a subsequent payment of \$4,000.00 within 90 days from the effective date of these Orders, and a final payment of \$3,000.00 within 180 days from the effective date of these Orders for a total of \$11,000.00.

8. In lieu of paying \$2,200.00 of the final payment of \$3,000.00 of the civil penalty, Respondent shall, within 180 days of the effective date of these Orders, fund a supplemental environmental project (SEP) by making a contribution in the amount of \$2,200.00 to Ohio EPA's Clean Diesel School Bus Fund (Fund 5CD). Respondent shall tender an official check made payable to "Treasurer, State of Ohio" for said amount. The official check and a cover letter identifying the Respondent shall be submitted to Brenda Case, or her successor at:

Ohio EPA  
Office of Fiscal Administration  
P.O. Box 1049  
Columbus, Ohio 43216-1049

A copy of the check shall be sent to Mark Mann, Enforcement Manager, Storm Water and Enforcement Section, or his successor, at the following address:

Ohio EPA  
Division of Surface Water  
P.O. Box 1049  
Columbus, Ohio 43216-1049

9. Should Respondent fail to fund the SEP within the required time frame set forth in Order No. 8, Respondent shall immediately pay to Ohio EPA the remaining \$2,200.00 of the civil penalty in accordance with the procedures in Order No. 7.

#### **VI. TERMINATION**

Respondent's obligations under these Orders shall terminate when Respondent certifies in writing and demonstrates to the satisfaction of Ohio EPA that Respondent has performed all obligations under these Orders and the Chief of Ohio EPA's Division of Surface Water acknowledges, in writing, the termination of these Orders. If Ohio EPA does not agree that all obligations have been performed, then Ohio EPA will notify Respondent of the obligations that have not been performed, in which case Respondent shall have an opportunity to address any such deficiencies and seek termination as described above.

The certification shall contain the following attestation: "I certify that the information contained in or accompanying this certification is true, accurate and complete."

This certification shall be submitted by Respondent to Ohio EPA and shall be signed by a responsible official of the Respondent. For purposes of these Orders, a responsible official is defined in OAC Rule 3745-33-03.

#### **VII. OTHER CLAIMS**

Nothing in these Orders shall constitute or be construed as a release from any claim, cause of action or demand in law or equity against any person, firm, partnership or

corporation, not a party to these Orders, for any liability arising from, or related to activities occurring on or at the Site.

#### **VIII. OTHER APPLICABLE LAWS**

All actions required to be taken pursuant to these Orders shall be undertaken in accordance with the requirements of all applicable local, state and federal laws and regulations. These Orders do not waive or compromise the applicability and enforcement of any other statutes or regulations applicable to Respondent.

#### **IX. MODIFICATIONS**

These Orders may be modified by agreement of the parties hereto. Modifications shall be in writing and shall be effective on the date entered in the journal of the Director of Ohio EPA.

#### **X. NOTICE**

All documents required to be submitted by Respondent pursuant to these Orders shall be addressed to:

Ohio Environmental Protection Agency  
Southwest District Office  
Division of Surface Water  
Attn: DSW Enforcement Unit Supervisor  
401 East Fifth Street  
Dayton, Ohio 45402

or to such persons and addresses as may hereafter be otherwise specified in writing by Ohio EPA.

#### **XI. RESERVATION OF RIGHTS**

Ohio EPA and Respondent each reserve all rights, privileges and causes of action, except as specifically waived in Section XII of these Orders.

#### **XII. WAIVER**

In order to resolve disputed claims, without admission of fact, violation or liability, and in lieu of further enforcement action by Ohio EPA for only the violations specifically cited in these Orders, Respondent consents to the issuance of these Orders and agrees to

comply with these Orders. Compliance with these Orders shall be a full accord and satisfaction for Respondent's liability for the violations specifically cited herein.

Respondent hereby waives the right to appeal the issuance, terms and conditions, and service of these Orders, and Respondent hereby waives any and all rights Respondent may have to seek administrative or judicial review of these Orders either in law or equity.

Notwithstanding the preceding, Ohio EPA and Respondent agree that if these Orders are appealed by any other party to the Environmental Review Appeals Commission, or any court, Respondent retains the right to intervene and participate in such appeal. In such an event, Respondent shall continue to comply with these Orders notwithstanding such appeal and intervention unless these Orders are stayed, vacated or modified.

### **XIII. EFFECTIVE DATE**

The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's journal.

### **XIV. SIGNATORY AUTHORITY**

Each undersigned representative of a party to these Orders certifies that he or she is fully authorized to enter into these Orders and to legally bind such party to these Orders.

#### **IT IS SO ORDERED:**

Ohio Environmental Protection Agency



Chris Korleski  
Director

1/12/10  
Date

IT IS SO AGREED:

Helen, LLC



By

ALBERT J. TURNER III

Print Name

MEMBER

Title

12-23-09

Date

# **Attachment I**

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397  
Final Effluent Limitation Violations for Outfall 001**

| Reporting Period | Parameter               | Limit Type | Limit | Reported Value | Violation Date |
|------------------|-------------------------|------------|-------|----------------|----------------|
| April 2006       | Total Suspended Solids  | 30D Qty    | 3.3   | 10.5715        | 4/1/2006       |
| April 2006       | Total Suspended Solids  | 7D Qty     | 5.3   | 38.9476        | 4/1/2006       |
| April 2006       | CBOD 5 day              | 30D Qty    | 2.7   | 3.33837        | 4/1/2006       |
| April 2006       | CBOD 5 day              | 7D Qty     | 4.0   | 9.27325        | 4/1/2006       |
| May 2006         | Total Suspended Solids  | 30D Conc   | 12    | 39.            | 5/1/2006       |
| May 2006         | Total Suspended Solids  | 7D Conc    | 18    | 33.            | 5/1/2006       |
| May 2006         | Total Suspended Solids  | 7D Conc    | 18    | 59.            | 5/8/2006       |
| May 2006         | Total Suspended Solids  | 7D Conc    | 18    | 28.            | 5/15/2006      |
| May 2006         | Total Suspended Solids  | 7D Conc    | 18    | 53.            | 5/22/2006      |
| May 2006         | Total Suspended Solids  | 30D Qty    | 1.6   | 7.23314        | 5/1/2006       |
| May 2006         | Total Suspended Solids  | 7D Qty     | 2.4   | 6.12035        | 5/1/2006       |
| May 2006         | Total Suspended Solids  | 7D Qty     | 2.4   | 10.9424        | 5/8/2006       |
| May 2006         | Total Suspended Solids  | 7D Qty     | 2.4   | 5.19302        | 5/15/2006      |
| May 2006         | Total Suspended Solids  | 7D Qty     | 2.4   | 9.82965        | 5/22/2006      |
| May 2006         | Nitrogen, Ammonia (NH3) | 30D Conc   | 2.0   | 3.76667        | 5/1/2006       |
| May 2006         | Nitrogen, Ammonia (NH3) | 7D Conc    | 3.0   | 4.9            | 5/1/2006       |
| May 2006         | Nitrogen, Ammonia (NH3) | 30D Qty    | 0.3   | .69858         | 5/1/2006       |
| May 2006         | Nitrogen, Ammonia (NH3) | 7D Qty     | 0.4   | .90878         | 5/1/2006       |
| May 2006         | CBOD 5 day              | 30D Conc   | 10    | 23.2           | 5/1/2006       |
| May 2006         | CBOD 5 day              | 7D Conc    | 15    | 28.            | 5/1/2006       |
| May 2006         | CBOD 5 day              | 7D Conc    | 15    | 26.            | 5/8/2006       |
| May 2006         | CBOD 5 day              | 7D Conc    | 15    | 18.            | 5/15/2006      |
| May 2006         | CBOD 5 day              | 7D Conc    | 15    | 27.            | 5/22/2006      |
| May 2006         | CBOD 5 day              | 30D Qty    | 1.3   | 4.30279        | 5/1/2006       |
| May 2006         | CBOD 5 day              | 7D Qty     | 2.0   | 5.19302        | 5/1/2006       |
| May 2006         | CBOD 5 day              | 7D Qty     | 2.0   | 4.82209        | 5/8/2006       |
| May 2006         | CBOD 5 day              | 7D Qty     | 2.0   | 3.33837        | 5/15/2006      |
| May 2006         | CBOD 5 day              | 7D Qty     | 2.0   | 5.00756        | 5/22/2006      |
| June 2006        | Total Suspended Solids  | 30D Qty    | 1.6   | 1.76192        | 6/1/2006       |
| June 2006        | Total Suspended Solids  | 7D Qty     | 2.4   | 2.68924        | 6/8/2006       |
| June 2006        | Nitrogen, Ammonia (NH3) | 30D Conc   | 2.0   | 9.             | 6/1/2006       |
| June 2006        | Nitrogen, Ammonia (NH3) | 7D Conc    | 3.0   | 8.8            | 6/8/2006       |
| June 2006        | Nitrogen, Ammonia (NH3) | 7D Conc    | 3.0   | 9.2            | 6/22/2006      |
| June 2006        | Nitrogen, Ammonia (NH3) | 30D Qty    | 0.3   | 1.66919        | 6/1/2006       |
| June 2006        | Nitrogen, Ammonia (NH3) | 7D Qty     | 0.4   | 1.63209        | 6/8/2006       |
| June 2006        | Nitrogen, Ammonia (NH3) | 7D Qty     | 0.4   | 1.70628        | 6/22/2006      |
| June 2006        | Fecal Coliform          | 30D Conc   | 1000  | 1200.          | 6/1/2006       |
| June 2006        | CBOD 5 day              | 30D Qty    | 1.3   | 1.85465        | 6/1/2006       |
| June 2006        | CBOD 5 day              | 7D Qty     | 2.0   | 2.78198        | 6/22/2006      |
| July 2006        | Total Suspended Solids  | 30D Conc   | 12    | 23.5           | 7/1/2006       |
| July 2006        | Total Suspended Solids  | 7D Conc    | 18    | 50.            | 7/1/2006       |
| July 2006        | Total Suspended Solids  | 7D Conc    | 18    | 44.            | 7/22/2006      |
| July 2006        | Total Suspended Solids  | 30D Qty    | 1.6   | 4.35843        | 7/1/2006       |
| July 2006        | Total Suspended Solids  | 7D Qty     | 2.4   | 9.27325        | 7/1/2006       |
| July 2006        | Total Suspended Solids  | 7D Qty     | 2.4   | 8.16046        | 7/22/2006      |
| July 2006        | Nitrogen, Ammonia (NH3) | 30D Conc   | 2.0   | 4.7            | 7/1/2006       |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397  
Final Effluent Limitation Violations for Outfall 001**

| Reporting Period | Parameter               | Limit Type | Limit | Reported Value | Violation Date |
|------------------|-------------------------|------------|-------|----------------|----------------|
| July 2006        | Nitrogen, Ammonia (NH3) | 7D Conc    | 3.0   | 6.8            | 7/22/2006      |
| July 2006        | Nitrogen, Ammonia (NH3) | 30D Qty    | 0.3   | .87169         | 7/1/2006       |
| July 2006        | Nitrogen, Ammonia (NH3) | 7D Qty     | 0.4   | .48221         | 7/8/2006       |
| July 2006        | Nitrogen, Ammonia (NH3) | 7D Qty     | 0.4   | 1.26116        | 7/22/2006      |
| July 2006        | Fecal Coliform          | 30D Conc   | 1000  | 14000.         | 7/1/2006       |
| July 2006        | Fecal Coliform          | 7D Conc    | 2000  | 14000.         | 7/15/2006      |
| July 2006        | CBOD 5 day              | 30D Conc   | 10    | 13.75          | 7/1/2006       |
| July 2006        | CBOD 5 day              | 7D Conc    | 15    | 17.            | 7/1/2006       |
| July 2006        | CBOD 5 day              | 7D Conc    | 15    | 18.            | 7/22/2006      |
| July 2006        | CBOD 5 day              | 30D Qty    | 1.3   | 2.55014        | 7/1/2006       |
| July 2006        | CBOD 5 day              | 7D Qty     | 2.0   | 3.15291        | 7/1/2006       |
| July 2006        | CBOD 5 day              | 7D Qty     | 2.0   | 2.41105        | 7/8/2006       |
| July 2006        | CBOD 5 day              | 7D Qty     | 2.0   | 3.33837        | 7/22/2006      |
| August 2006      | Total Suspended Solids  | 30D Conc   | 12    | 75.4           | 8/1/2006       |
| August 2006      | Total Suspended Solids  | 7D Conc    | 18    | 20.            | 8/15/2006      |
| August 2006      | Total Suspended Solids  | 30D Qty    | 1.6   | 13.9840        | 8/1/2006       |
| August 2006      | Total Suspended Solids  | 7D Qty     | 2.4   | 3.7093         | 8/15/2006      |
| August 2006      | Nitrogen, Ammonia (NH3) | 30D Conc   | 2.0   | 10.75          | 8/1/2006       |
| August 2006      | Nitrogen, Ammonia (NH3) | 7D Conc    | 3.0   | 9.5            | 8/8/2006       |
| August 2006      | Nitrogen, Ammonia (NH3) | 7D Conc    | 3.0   | 12.            | 8/22/2006      |
| August 2006      | Nitrogen, Ammonia (NH3) | 30D Qty    | 0.3   | 1.99375        | 8/1/2006       |
| August 2006      | Nitrogen, Ammonia (NH3) | 7D Qty     | 0.4   | 1.76192        | 8/8/2006       |
| August 2006      | Nitrogen, Ammonia (NH3) | 7D Qty     | 0.4   | 2.22558        | 8/22/2006      |
| August 2006      | Fecal Coliform          | 30D Conc   | 1000  | 76000.         | 8/1/2006       |
| August 2006      | CBOD 5 day              | 30D Conc   | 10    | 10.2           | 8/1/2006       |
| August 2006      | CBOD 5 day              | 30D Qty    | 1.3   | 1.89174        | 8/1/2006       |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397  
Frequency Violations for Outfall 001**

| Reporting Period | Parameter               | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------------|------------------|----------|----------|----------------|
| January 2006     | pH                      | 1/Week           | 1        | 0        | 01/01/2006     |
| January 2006     | Dissolved Oxygen        | 1/Week           | 1        | 0        | 01/01/2006     |
| April 2006       | Nitrogen, Ammonia (NH3) | 2/Month          | 2        | 1        | 04/15/2006     |
| June 2006        | Total Suspended Solids  | 1/Week           | 1        | 0        | 06/01/2006     |
| June 2006        | CBOD 5 day              | 1/Week           | 1        | 0        | 06/01/2006     |
| June 2006        | Chlorine, Total Residu  | 1/Week           | 1        | 0        | 06/01/2006     |
| June 2006        | pH                      | 1/Week           | 1        | 0        | 06/01/2006     |
| June 2006        | Dissolved Oxygen        | 1/Week           | 1        | 0        | 06/01/2006     |
| June 2006        | Total Suspended Solids  | 1/Week           | 1        | 0        | 06/15/2006     |
| June 2006        | CBOD 5 day              | 1/Week           | 1        | 0        | 06/15/2006     |
| June 2006        | Chlorine, Total Residu  | 1/Week           | 1        | 0        | 06/15/2006     |
| June 2006        | pH                      | 1/Week           | 1        | 0        | 06/15/2006     |
| June 2006        | Dissolved Oxygen        | 1/Week           | 1        | 0        | 06/15/2006     |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397**  
**Frequency Violations for Outfall 001**

| <b>Reporting Period</b> | <b>Parameter</b>  | <b>Sample Frequency</b> | <b>Expected</b> | <b>Reported</b> | <b>Violation Date</b> |
|-------------------------|-------------------|-------------------------|-----------------|-----------------|-----------------------|
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/01/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/04/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/05/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/06/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/07/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/08/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/11/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/12/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/13/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/14/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/15/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/18/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/19/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/20/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/21/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/22/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/25/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/26/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/27/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/28/2006            |
| September 2006          | Water Temperature | 1/Day                   | 1               | 0               | 09/29/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/01/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/04/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/05/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/06/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/07/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/08/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/11/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/12/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/13/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/14/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/15/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/18/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/19/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/20/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/21/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/22/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/25/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/26/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/27/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/28/2006            |
| September 2006          | Odor, Severity    | 1/Day                   | 1               | 0               | 09/29/2006            |
| September 2006          | Color, Severity   | 1/Day                   | 1               | 0               | 09/01/2006            |
| September 2006          | Color, Severity   | 1/Day                   | 1               | 0               | 09/04/2006            |
| September 2006          | Color, Severity   | 1/Day                   | 1               | 0               | 09/05/2006            |
| September 2006          | Color, Severity   | 1/Day                   | 1               | 0               | 09/06/2006            |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397  
Frequency Violations for Outfall 001**

| <b>Reporting Period</b> | <b>Parameter</b>        | <b>Sample Frequency</b> | <b>Expected</b> | <b>Reported</b> | <b>Violation Date</b> |
|-------------------------|-------------------------|-------------------------|-----------------|-----------------|-----------------------|
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/07/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/08/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/11/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/12/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/13/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/14/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/15/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/18/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/19/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/20/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/21/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/22/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/25/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/26/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/27/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/28/2006            |
| September 2006          | Color, Severity         | 1/Day                   | 1               | 0               | 09/29/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/01/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/04/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/05/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/06/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/07/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/08/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/11/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/12/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/13/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/14/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/15/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/18/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/19/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/20/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/21/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/22/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/25/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/26/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/27/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/28/2006            |
| September 2006          | Turbidity, Severity     | 1/Day                   | 1               | 0               | 09/29/2006            |
| September 2006          | Total Suspended Solids  | 1/Week                  | 1               | 0               | 09/01/2006            |
| September 2006          | Total Suspended Solids  | 1/Week                  | 1               | 0               | 09/08/2006            |
| September 2006          | Total Suspended Solids  | 1/Week                  | 1               | 0               | 09/15/2006            |
| September 2006          | Total Suspended Solids  | 1/Week                  | 1               | 0               | 09/22/2006            |
| September 2006          | Nitrogen, Ammonia (NH3) | 2/Month                 | 2               | 0               | 09/01/2006            |
| September 2006          | Fecal Coliform          | 1/Month                 | 1               | 0               | 09/01/2006            |
| September 2006          | CBOD 5 day              | 1/Week                  | 1               | 0               | 09/01/2006            |
| September 2006          | CBOD 5 day              | 1/Week                  | 1               | 0               | 09/08/2006            |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397**  
**Frequency Limitation Violations for Outfall 001**

| Reporting Period | Parameter         | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------|------------------|----------|----------|----------------|
| September 2006   | CBOD 5 day        | 1/Week           | 1        | 0        | 09/15/2006     |
| September 2006   | CBOD 5 day        | 1/Week           | 1        | 0        | 09/22/2006     |
| September 2006   | pH                | 1/Week           | 1        | 0        | 09/01/2006     |
| September 2006   | pH                | 1/Week           | 1        | 0        | 09/08/2006     |
| September 2006   | pH                | 1/Week           | 1        | 0        | 09/15/2006     |
| September 2006   | pH                | 1/Week           | 1        | 0        | 09/22/2006     |
| September 2006   | Dissolved Oxygen  | 1/Week           | 1        | 0        | 09/01/2006     |
| September 2006   | Dissolved Oxygen  | 1/Week           | 1        | 0        | 09/08/2006     |
| September 2006   | Dissolved Oxygen  | 1/Week           | 1        | 0        | 09/15/2006     |
| September 2006   | Dissolved Oxygen  | 1/Week           | 1        | 0        | 09/22/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/01/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/02/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/03/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/04/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/05/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/06/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/07/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/08/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/09/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/10/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/11/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/12/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/13/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/14/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/15/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/16/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/17/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/18/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/19/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/20/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/21/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/22/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/23/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/24/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/25/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/26/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/27/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/28/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/29/2006     |
| September 2006   | Flow Rate         | 1/Day            | 1        | 0        | 09/30/2006     |
| October 2006     | Water Temperature | 1/Day            | 1        | 0        | 10/02/2006     |
| October 2006     | Water Temperature | 1/Day            | 1        | 0        | 10/03/2006     |
| October 2006     | Water Temperature | 1/Day            | 1        | 0        | 10/04/2006     |
| October 2006     | Water Temperature | 1/Day            | 1        | 0        | 10/05/2006     |
| October 2006     | Water Temperature | 1/Day            | 1        | 0        | 10/06/2006     |
| October 2006     | Water Temperature | 1/Day            | 1        | 0        | 10/09/2006     |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397  
Frequency Violations for Outfall 001**

| <b>Reporting Period</b> | <b>Parameter</b>  | <b>Sample Frequency</b> | <b>Expected</b> | <b>Reported</b> | <b>Violation Date</b> |
|-------------------------|-------------------|-------------------------|-----------------|-----------------|-----------------------|
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/10/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/11/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/12/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/13/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/16/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/17/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/18/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/19/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/20/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/23/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/24/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/25/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/26/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/27/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/30/2006            |
| October 2006            | Water Temperature | 1/Day                   | 1               | 0               | 10/31/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/02/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/03/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/04/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/05/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/06/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/09/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/10/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/11/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/12/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/13/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/16/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/17/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/18/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/19/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/20/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/23/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/24/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/25/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/26/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/27/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/30/2006            |
| October 2006            | Odor, Severity    | 1/Day                   | 1               | 0               | 10/31/2006            |
| October 2006            | Color, Severity   | 1/Day                   | 1               | 0               | 10/02/2006            |
| October 2006            | Color, Severity   | 1/Day                   | 1               | 0               | 10/03/2006            |
| October 2006            | Color, Severity   | 1/Day                   | 1               | 0               | 10/04/2006            |
| October 2006            | Color, Severity   | 1/Day                   | 1               | 0               | 10/05/2006            |
| October 2006            | Color, Severity   | 1/Day                   | 1               | 0               | 10/06/2006            |
| October 2006            | Color, Severity   | 1/Day                   | 1               | 0               | 10/09/2006            |
| October 2006            | Color, Severity   | 1/Day                   | 1               | 0               | 10/10/2006            |
| October 2006            | Color, Severity   | 1/Day                   | 1               | 0               | 10/11/2006            |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397**  
**Frequency Violations for Outfall 001**

| Reporting Period | Parameter               | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------------|------------------|----------|----------|----------------|
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/12/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/13/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/16/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/17/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/18/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/19/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/20/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/23/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/24/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/25/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/26/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/27/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/30/2006     |
| October 2006     | Color, Severity         | 1/Day            | 1        | 0        | 10/31/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/02/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/03/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/04/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/05/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/06/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/09/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/10/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/11/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/12/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/13/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/16/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/17/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/18/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/19/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/20/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/23/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/24/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/25/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/26/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/27/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/30/2006     |
| October 2006     | Turbidity, Severity     | 1/Day            | 1        | 0        | 10/31/2006     |
| October 2006     | Total Suspended Solids  | 1/Week           | 1        | 0        | 10/01/2006     |
| October 2006     | Total Suspended Solids  | 1/Week           | 1        | 0        | 10/08/2006     |
| October 2006     | Total Suspended Solids  | 1/Week           | 1        | 0        | 10/15/2006     |
| October 2006     | Total Suspended Solids  | 1/Week           | 1        | 0        | 10/22/2006     |
| October 2006     | Nitrogen, Ammonia (NH3) | 2/Month          | 2        | 0        | 10/01/2006     |
| October 2006     | Fecal Coliform          | 1/Month          | 1        | 0        | 10/01/2006     |
| October 2006     | CBOD 5 day              | 1/Week           | 1        | 0        | 10/01/2006     |
| October 2006     | CBOD 5 day              | 1/Week           | 1        | 0        | 10/08/2006     |
| October 2006     | CBOD 5 day              | 1/Week           | 1        | 0        | 10/15/2006     |
| October 2006     | CBOD 5 day              | 1/Week           | 1        | 0        | 10/22/2006     |

Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397  
 Frequency Violations for Outfall 001

| Reporting Period | Parameter         | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------|------------------|----------|----------|----------------|
| October 2006     | pH                | 1/Week           | 1        | 0        | 10/01/2006     |
| October 2006     | pH                | 1/Week           | 1        | 0        | 10/08/2006     |
| October 2006     | pH                | 1/Week           | 1        | 0        | 10/15/2006     |
| October 2006     | pH                | 1/Week           | 1        | 0        | 10/22/2006     |
| October 2006     | Dissolved Oxygen  | 1/Week           | 1        | 0        | 10/01/2006     |
| October 2006     | Dissolved Oxygen  | 1/Week           | 1        | 0        | 10/08/2006     |
| October 2006     | Dissolved Oxygen  | 1/Week           | 1        | 0        | 10/15/2006     |
| October 2006     | Dissolved Oxygen  | 1/Week           | 1        | 0        | 10/22/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/01/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/02/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/03/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/04/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/05/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/06/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/07/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/08/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/09/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/10/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/11/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/12/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/13/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/14/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/15/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/16/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/17/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/18/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/19/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/20/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/21/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/22/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/23/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/24/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/25/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/26/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/27/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/28/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/29/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/30/2006     |
| October 2006     | Flow Rate         | 1/Day            | 1        | 0        | 10/31/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/01/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/02/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/03/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/06/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/07/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/08/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/09/2006     |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397  
Frequency Violations for Outfall 001**

| Reporting Period | Parameter         | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------|------------------|----------|----------|----------------|
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/10/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/13/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/14/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/15/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/16/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/17/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/20/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/21/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/22/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/23/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/24/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/27/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/28/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/29/2006     |
| November 2006    | Water Temperature | 1/Day            | 1        | 0        | 11/30/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/01/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/02/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/03/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/06/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/07/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/08/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/09/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/10/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/13/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/14/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/15/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/16/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/17/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/20/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/21/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/22/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/23/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/24/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/27/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/28/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/29/2006     |
| November 2006    | Odor, Severity    | 1/Day            | 1        | 0        | 11/30/2006     |
| November 2006    | Color, Severity   | 1/Day            | 1        | 0        | 11/01/2006     |
| November 2006    | Color, Severity   | 1/Day            | 1        | 0        | 11/02/2006     |
| November 2006    | Color, Severity   | 1/Day            | 1        | 0        | 11/03/2006     |
| November 2006    | Color, Severity   | 1/Day            | 1        | 0        | 11/06/2006     |
| November 2006    | Color, Severity   | 1/Day            | 1        | 0        | 11/07/2006     |
| November 2006    | Color, Severity   | 1/Day            | 1        | 0        | 11/08/2006     |
| November 2006    | Color, Severity   | 1/Day            | 1        | 0        | 11/09/2006     |
| November 2006    | Color, Severity   | 1/Day            | 1        | 0        | 11/10/2006     |
| November 2006    | Color, Severity   | 1/Day            | 1        | 0        | 11/13/2006     |

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**Frequency Violations for Outfall 001**

| Reporting Period | Parameter               | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------------|------------------|----------|----------|----------------|
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/14/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/15/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/16/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/17/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/20/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/21/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/22/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/23/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/24/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/27/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/28/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/29/2006     |
| November 2006    | Color, Severity         | 1/Day            | 1        | 0        | 11/30/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/01/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/02/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/03/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/06/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/07/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/08/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/09/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/10/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/13/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/14/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/15/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/16/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/17/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/20/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/21/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/22/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/23/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/24/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/27/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/28/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/29/2006     |
| November 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 11/30/2006     |
| November 2006    | Total Suspended Solids  | 1/Week           | 1        | 0        | 11/01/2006     |
| November 2006    | Total Suspended Solids  | 1/Week           | 1        | 0        | 11/08/2006     |
| November 2006    | Total Suspended Solids  | 1/Week           | 1        | 0        | 11/15/2006     |
| November 2006    | Total Suspended Solids  | 1/Week           | 1        | 0        | 11/22/2006     |
| November 2006    | Nitrogen, Ammonia (NH3) | 2/Month          | 2        | 0        | 11/01/2006     |
| November 2006    | Fecal Coliform          | 1/Month          | 1        | 0        | 11/01/2006     |
| November 2006    | CBOD 5 day              | 1/Week           | 1        | 0        | 11/01/2006     |
| November 2006    | CBOD 5 day              | 1/Week           | 1        | 0        | 11/08/2006     |
| November 2006    | CBOD 5 day              | 1/Week           | 1        | 0        | 11/15/2006     |
| November 2006    | CBOD 5 day              | 1/Week           | 1        | 0        | 11/22/2006     |
| November 2006    | pH                      | 1/Week           | 1        | 0        | 11/01/2006     |

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| Reporting Period | Parameter               | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------------|------------------|----------|----------|----------------|
| November 2006    | pH                      | 1/Week           | 1        | 0        | 11/08/2006     |
| November 2006    | pH                      | 1/Week           | 1        | 0        | 11/15/2006     |
| November 2006    | pH                      | 1/Week           | 1        | 0        | 11/22/2006     |
| November 2006    | Dissolved Oxygen        | 1/Week           | 1        | 0        | 11/01/2006     |
| November 2006    | Dissolved Oxygen        | 1/Week           | 1        | 0        | 11/08/2006     |
| November 2006    | Dissolved Oxygen        | 1/Week           | 1        | 0        | 11/15/2006     |
| November 2006    | Dissolved Oxygen        | 1/Week           | 1        | 0        | 11/22/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/01/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/02/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/03/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/04/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/05/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/06/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/07/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/08/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/09/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/10/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/11/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/12/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/13/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/14/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/15/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/16/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/17/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/18/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/19/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/20/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/21/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/22/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/23/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/24/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/25/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/26/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/27/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/28/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/29/2006     |
| November 2006    | Flow Rate               | 1/Day            | 1        | 0        | 11/30/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/01/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/01/2006     |
| December 2006    | Nitrogen, Ammonia (NH3) | 2/Month          | 2        | 1        | 12/01/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/01/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/01/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/01/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/01/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/01/2006     |
| December 2006    | Total Suspended Solids  | 1/Week           | 1        | 0        | 12/01/2006     |

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| Reporting Period | Parameter               | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------------|------------------|----------|----------|----------------|
| December 2006    | Nitrogen, Ammonia (NH3) | 1/2Weeks         | 1        | 0        | 12/01/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/01/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/01/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/01/2006     |
| December 2006    | CBOD 5 day              | 1/Week           | 1        | 0        | 12/01/2006     |
| December 2006    | pH                      | 1/Week           | 1        | 0        | 12/01/2006     |
| December 2006    | Dissolved Oxygen        | 1/Week           | 1        | 0        | 12/01/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/02/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/02/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/02/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/02/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/02/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/02/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/02/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/02/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/02/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/02/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/03/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/03/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/03/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/03/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/03/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/03/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/03/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/03/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/03/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/03/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/04/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/04/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/04/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/04/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/04/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/04/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/04/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/04/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/04/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/04/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/05/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/05/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/05/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/05/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/05/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/05/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/05/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/05/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/05/2006     |

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| Reporting Period | Parameter               | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------------|------------------|----------|----------|----------------|
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/05/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/06/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/06/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/06/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/06/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/06/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/06/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/06/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/06/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/06/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/06/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/07/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/07/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/07/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/07/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/07/2006     |
| December 2006    | Water Temperature       | 1/Day            | 1        | 0        | 12/07/2006     |
| December 2006    | Color, Severity         | 1/Day            | 1        | 0        | 12/07/2006     |
| December 2006    | Odor, Severity          | 1/Day            | 1        | 0        | 12/07/2006     |
| December 2006    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/07/2006     |
| December 2006    | Flow Rate               | 1/Day            | 1        | 0        | 12/07/2006     |
| December 2006    | Total Suspended Solids  | 1/Week           | 1        | 0        | 12/08/2006     |
| December 2006    | CBOD 5 day              | 1/Week           | 1        | 0        | 12/08/2006     |
| February 2007    | CBOD 5 day              | 1/Week           | 1        | 0        | 02/08/2007     |
| March 2007       | Total Suspended Solids  | 1/Week           | 1        | 0        | 03/01/2007     |
| March 2007       | Nitrogen, Ammonia (NH3) | 2/Month          | 1        | 0        | 03/01/2007     |
| March 2007       | CBOD 5 day              | 1/Week           | 1        | 0        | 03/01/2007     |
| March 2007       | pH                      | 1/Week           | 1        | 0        | 03/01/2007     |
| March 2007       | Dissolved Oxygen        | 1/Week           | 1        | 0        | 03/01/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/02/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/03/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/04/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/05/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/06/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/09/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/10/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/11/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/12/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/13/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/16/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/17/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/18/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/19/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/20/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/23/2007     |
| July 2007        | Water Temperature       | 1/Day            | 1        | 0        | 07/24/2007     |

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**Frequency Violations for Outfall 001**

| Reporting Period | Parameter         | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------|------------------|----------|----------|----------------|
| July 2007        | Water Temperature | 1/Day            | 1        | 0        | 07/25/2007     |
| July 2007        | Water Temperature | 1/Day            | 1        | 0        | 07/26/2007     |
| July 2007        | Water Temperature | 1/Day            | 1        | 0        | 07/27/2007     |
| July 2007        | Water Temperature | 1/Day            | 1        | 0        | 07/30/2007     |
| July 2007        | Water Temperature | 1/Day            | 1        | 0        | 07/31/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/02/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/03/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/04/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/05/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/06/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/09/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/10/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/11/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/12/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/13/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/16/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/17/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/18/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/19/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/20/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/23/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/24/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/25/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/26/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/27/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/30/2007     |
| July 2007        | Odor, Severity    | 1/Day            | 1        | 0        | 07/31/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/02/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/03/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/04/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/05/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/06/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/09/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/10/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/11/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/12/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/13/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/16/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/17/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/18/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/19/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/20/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/23/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/24/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/25/2007     |
| July 2007        | Color, Severity   | 1/Day            | 1        | 0        | 07/26/2007     |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397**  
**Frequency Violations for Outfall 001**

| Reporting Period | Parameter               | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------------|------------------|----------|----------|----------------|
| July 2007        | Color, Severity         | 1/Day            | 1        | 0        | 07/27/2007     |
| July 2007        | Color, Severity         | 1/Day            | 1        | 0        | 07/30/2007     |
| July 2007        | Color, Severity         | 1/Day            | 1        | 0        | 07/31/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/02/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/03/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/04/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/05/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/06/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/09/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/10/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/11/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/12/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/13/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/16/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/17/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/18/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/19/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/20/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/23/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/24/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/25/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/26/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/27/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/30/2007     |
| July 2007        | Turbidity, Severity     | 1/Day            | 1        | 0        | 07/31/2007     |
| July 2007        | Total Suspended Solids  | 1/Week           | 1        | 0        | 07/01/2007     |
| July 2007        | Total Suspended Solids  | 1/Week           | 1        | 0        | 07/08/2007     |
| July 2007        | Total Suspended Solids  | 1/Week           | 1        | 0        | 07/15/2007     |
| July 2007        | Total Suspended Solids  | 1/Week           | 1        | 0        | 07/22/2007     |
| July 2007        | Nitrogen, Ammonia (NH3) | 2/Month          | 2        | 0        | 07/01/2007     |
| July 2007        | Fecal Coliform          | 1/Month          | 1        | 0        | 07/01/2007     |
| July 2007        | CBOD 5 day              | 1/Week           | 1        | 0        | 07/01/2007     |
| July 2007        | CBOD 5 day              | 1/Week           | 1        | 0        | 07/08/2007     |
| July 2007        | CBOD 5 day              | 1/Week           | 1        | 0        | 07/15/2007     |
| July 2007        | CBOD 5 day              | 1/Week           | 1        | 0        | 07/22/2007     |
| July 2007        | pH                      | 1/Week           | 1        | 0        | 07/01/2007     |
| July 2007        | pH                      | 1/Week           | 1        | 0        | 07/08/2007     |
| July 2007        | pH                      | 1/Week           | 1        | 0        | 07/15/2007     |
| July 2007        | pH                      | 1/Week           | 1        | 0        | 07/22/2007     |
| July 2007        | Dissolved Oxygen        | 1/Week           | 1        | 0        | 07/01/2007     |
| July 2007        | Dissolved Oxygen        | 1/Week           | 1        | 0        | 07/08/2007     |
| July 2007        | Dissolved Oxygen        | 1/Week           | 1        | 0        | 07/15/2007     |
| July 2007        | Dissolved Oxygen        | 1/Week           | 1        | 0        | 07/22/2007     |
| July 2007        | Flow Rate               | 1/Day            | 1        | 0        | 07/01/2007     |
| July 2007        | Flow Rate               | 1/Day            | 1        | 0        | 07/02/2007     |
| July 2007        | Flow Rate               | 1/Day            | 1        | 0        | 07/03/2007     |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397**  
**Frequency Violations for Outfall 001**

| Reporting Period | Parameter         | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------|------------------|----------|----------|----------------|
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/04/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/05/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/06/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/07/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/08/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/09/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/10/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/11/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/12/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/13/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/14/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/15/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/16/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/17/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/18/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/19/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/20/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/21/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/22/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/23/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/24/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/25/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/26/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/27/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/28/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/29/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/30/2007     |
| July 2007        | Flow Rate         | 1/Day            | 1        | 0        | 07/31/2007     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/02/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/03/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/04/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/05/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/06/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/09/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/10/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/11/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/12/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/13/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/16/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/17/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/18/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/19/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/20/2009     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/23/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/24/2008     |
| June 2008        | Water Temperature | 1/Day            | 1        | 0        | 06/25/2008     |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397**  
**Frequency Violations for Outfall 001**

| Reporting Period | Parameter           | Sample Frequency | Expected | Reported | Violation Date |
|------------------|---------------------|------------------|----------|----------|----------------|
| June 2008        | Water Temperature   | 1/Day            | 1        | 0        | 06/26/2008     |
| June 2008        | Water Temperature   | 1/Day            | 1        | 0        | 06/27/2008     |
| June 2008        | Water Temperature   | 1/Day            | 1        | 0        | 06/30/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/02/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/03/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/04/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/05/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/06/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/09/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/10/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/11/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/12/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/13/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/16/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/17/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/18/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/19/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/20/2009     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/23/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/24/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/25/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/26/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/27/2008     |
| June 2008        | Odor, Severity      | 1/Day            | 1        | 0        | 06/30/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/02/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/03/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/04/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/05/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/06/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/09/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/10/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/11/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/12/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/13/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/16/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/17/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/18/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/19/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/20/2009     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/23/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/24/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/25/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/26/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/27/2008     |
| June 2008        | Color, Severity     | 1/Day            | 1        | 0        | 06/30/2008     |
| June 2008        | Turbidity, Severity | 1/Day            | 1        | 0        | 06/02/2008     |

Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397  
Frequency Violations for Outfall 001

| Reporting Period | Parameter               | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------------|------------------|----------|----------|----------------|
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/03/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/04/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/05/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/06/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/09/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/10/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/11/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/12/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/13/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/16/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/17/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/18/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/19/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/20/2009     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/23/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/24/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/25/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/26/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/27/2008     |
| June 2008        | Turbidity, Severity     | 1/Day            | 1        | 0        | 06/30/2008     |
| June 2008        | Total Suspended Solids  | 1/Week           | 1        | 0        | 06/01/2008     |
| June 2008        | Total Suspended Solids  | 1/Week           | 1        | 0        | 06/08/2008     |
| June 2008        | Total Suspended Solids  | 1/Week           | 1        | 0        | 06/15/2008     |
| June 2008        | Total Suspended Solids  | 1/Week           | 1        | 0        | 06/22/2008     |
| June 2008        | Nitrogen, Ammonia (NH3) | 2/Month          | 2        | 0        | 06/01/2008     |
| June 2008        | Fecal Coliform          | 1/Month          | 1        | 0        | 06/01/2008     |
| June 2008        | CBOD 5 day              | 1/Week           | 1        | 0        | 06/01/2008     |
| June 2008        | CBOD 5 day              | 1/Week           | 1        | 0        | 06/08/2008     |
| June 2008        | CBOD 5 day              | 1/Week           | 1        | 0        | 06/15/2008     |
| June 2008        | CBOD 5 day              | 1/Week           | 1        | 0        | 06/22/2008     |
| June 2008        | pH                      | 1/Week           | 1        | 0        | 06/01/2008     |
| June 2008        | pH                      | 1/Week           | 1        | 0        | 06/08/2008     |
| June 2008        | pH                      | 1/Week           | 1        | 0        | 06/15/2008     |
| June 2008        | pH                      | 1/Week           | 1        | 0        | 06/22/2008     |
| June 2008        | Dissolved Oxygen        | 1/Week           | 1        | 0        | 06/01/2008     |
| June 2008        | Dissolved Oxygen        | 1/Week           | 1        | 0        | 06/08/2008     |
| June 2008        | Dissolved Oxygen        | 1/Week           | 1        | 0        | 06/15/2008     |
| June 2008        | Dissolved Oxygen        | 1/Week           | 1        | 0        | 06/22/2008     |
| June 2008        | Flow Rate               | 1/Day            | 1        | 0        | 06/01/2008     |
| June 2008        | Flow Rate               | 1/Day            | 1        | 0        | 06/02/2008     |
| June 2008        | Flow Rate               | 1/Day            | 1        | 0        | 06/03/2008     |
| June 2008        | Flow Rate               | 1/Day            | 1        | 0        | 06/04/2008     |
| June 2008        | Flow Rate               | 1/Day            | 1        | 0        | 06/05/2008     |
| June 2008        | Flow Rate               | 1/Day            | 1        | 0        | 06/06/2008     |
| June 2008        | Flow Rate               | 1/Day            | 1        | 0        | 06/07/2008     |
| June 2008        | Flow Rate               | 1/Day            | 1        | 0        | 06/08/2008     |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397**  
**Frequency Violations for Outfall 001**

| Reporting Period | Parameter         | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------|------------------|----------|----------|----------------|
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/09/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/10/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/11/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/12/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/13/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/14/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/15/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/16/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/17/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/18/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/19/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/20/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/21/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/22/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/23/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/24/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/25/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/26/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/27/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/28/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/29/2008     |
| June 2008        | Flow Rate         | 1/Day            | 1        | 0        | 06/30/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/01/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/02/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/03/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/04/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/05/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/08/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/09/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/10/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/11/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/12/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/15/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/16/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/17/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/18/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/19/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/22/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/23/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/24/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/25/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/26/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/29/2008     |
| December 2008    | Water Temperature | 1/Day            | 1        | 0        | 12/30/2008     |
| December 2008    | Odor, Severity    | 1/Day            | 1        | 0        | 12/01/2008     |
| December 2008    | Odor, Severity    | 1/Day            | 1        | 0        | 12/02/2008     |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397**  
**Frequency Violations for Outfall 001**

| <b>Reporting Period</b> | <b>Parameter</b>    | <b>Sample Frequency</b> | <b>Expected</b> | <b>Reported</b> | <b>Violation Date</b> |
|-------------------------|---------------------|-------------------------|-----------------|-----------------|-----------------------|
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/03/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/04/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/05/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/08/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/09/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/10/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/11/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/12/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/15/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/16/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/17/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/18/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/19/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/22/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/23/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/24/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/25/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/26/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/29/2008            |
| December 2008           | Odor, Severity      | 1/Day                   | 1               | 0               | 12/30/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/01/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/02/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/03/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/04/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/05/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/08/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/09/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/10/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/11/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/12/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/15/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/16/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/17/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/18/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/19/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/22/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/23/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/24/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/25/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/26/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/29/2008            |
| December 2008           | Color, Severity     | 1/Day                   | 1               | 0               | 12/30/2008            |
| December 2008           | Turbidity, Severity | 1/Day                   | 1               | 0               | 12/01/2008            |
| December 2008           | Turbidity, Severity | 1/Day                   | 1               | 0               | 12/02/2008            |
| December 2008           | Turbidity, Severity | 1/Day                   | 1               | 0               | 12/03/2008            |
| December 2008           | Turbidity, Severity | 1/Day                   | 1               | 0               | 12/04/2008            |

**Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397**  
**Frequency Limitation Violations for Outfall 001**

| Reporting Period | Parameter               | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-------------------------|------------------|----------|----------|----------------|
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/05/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/08/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/09/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/10/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/11/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/12/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/15/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/16/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/17/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/18/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/19/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/22/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/23/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/24/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/25/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/26/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/29/2008     |
| December 2008    | Turbidity, Severity     | 1/Day            | 1        | 0        | 12/30/2008     |
| December 2008    | Total Suspended Solids  | 1/Week           | 1        | 0        | 12/01/2008     |
| December 2008    | Total Suspended Solids  | 1/Week           | 1        | 0        | 12/08/2008     |
| December 2008    | Total Suspended Solids  | 1/Week           | 1        | 0        | 12/15/2008     |
| December 2008    | Total Suspended Solids  | 1/Week           | 1        | 0        | 12/22/2008     |
| December 2008    | Nitrogen, Ammonia (NH3) | 2/Month          | 2        | 0        | 12/01/2008     |
| December 2008    | Fecal Coliform          | 1/Month          | 1        | 0        | 12/01/2008     |
| December 2008    | CBOD 5 day              | 1/Week           | 1        | 0        | 12/01/2008     |
| December 2008    | CBOD 5 day              | 1/Week           | 1        | 0        | 12/08/2008     |
| December 2008    | CBOD 5 day              | 1/Week           | 1        | 0        | 12/15/2008     |
| December 2008    | CBOD 5 day              | 1/Week           | 1        | 0        | 12/22/2008     |
| December 2008    | pH                      | 1/Week           | 1        | 0        | 12/01/2008     |
| December 2008    | pH                      | 1/Week           | 1        | 0        | 12/08/2008     |
| December 2008    | pH                      | 1/Week           | 1        | 0        | 12/15/2008     |
| December 2008    | pH                      | 1/Week           | 1        | 0        | 12/22/2008     |
| December 2008    | Dissolved Oxygen        | 1/Week           | 1        | 0        | 12/01/2008     |
| December 2008    | Dissolved Oxygen        | 1/Week           | 1        | 0        | 12/08/2008     |
| December 2008    | Dissolved Oxygen        | 1/Week           | 1        | 0        | 12/15/2008     |
| December 2008    | Dissolved Oxygen        | 1/Week           | 1        | 0        | 12/22/2008     |
| December 2008    | Flow Rate               | 1/Day            | 1        | 0        | 12/01/2008     |
| December 2008    | Flow Rate               | 1/Day            | 1        | 0        | 12/02/2008     |
| December 2008    | Flow Rate               | 1/Day            | 1        | 0        | 12/03/2008     |
| December 2008    | Flow Rate               | 1/Day            | 1        | 0        | 12/04/2008     |
| December 2008    | Flow Rate               | 1/Day            | 1        | 0        | 12/05/2008     |
| December 2008    | Flow Rate               | 1/Day            | 1        | 0        | 12/06/2008     |
| December 2008    | Flow Rate               | 1/Day            | 1        | 0        | 12/07/2008     |
| December 2008    | Flow Rate               | 1/Day            | 1        | 0        | 12/08/2008     |
| December 2008    | Flow Rate               | 1/Day            | 1        | 0        | 12/09/2008     |
| December 2008    | Flow Rate               | 1/Day            | 1        | 0        | 12/10/2008     |

Chateau Estates MHP NPDES Permit No. 1PV00056/OH0072397  
 Frequency Violations for Outfall 001

| Reporting Period | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|------------------|-----------|------------------|----------|----------|----------------|
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/11/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/12/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/13/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/14/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/15/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/16/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/17/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/18/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/19/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/20/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/21/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/22/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/23/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/24/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/25/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/26/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/29/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/30/2008     |
| December 2008    | Flow Rate | 1/Day            | 1        | 0        | 12/31/2008     |