



*To: Sleepy Hollow  
Common Co Semi-Public*

# STATE OF IOWA

CHESTER J. CULVER, GOVERNOR  
PATTY JUDGE, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES  
RICHARD A. LEOPOLD, DIRECTOR

February 17, 2010

**Sleepy Hollow Enterprises**

Attn: Sandy Gingerich  
3340 Blackhawk Avenue, N.W.  
Oxford, IA 52322

**SUBJECT:** Monthly Operation Report  
Facility No. 6-5200403

Dear Ms. Gingerich:

This office has reviewed the November 2009 monthly operation report (MOR) submitted to the Department. Review of the MOR demonstrates that you did not report the following to the department:

1. Daily final effluent discharge flows.
2. PH for discharged final effluent.
3. Submission of the MOR by the 15<sup>th</sup> of the following month.

Discharge flows are required to be reported daily during discharge events as MGD. Additionally, final discharge effluent PH is required to be reported.

Please report the final discharge effluent results in the appropriate location on the front page of the MOR form.

To conclude, please submit monthly operation reports by the 15<sup>th</sup> of the month following the close of the reporting period.

If you have questions about the report or this letter, please contact me.

Sincerely,

FIELD SERVICES & COMPLIANCE BUREAU

*Josh Sobaski*  
Josh Sobaski  
Environmental Specialist

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xc: Records, DNR, Des Moines  
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