



State of Ohio Environmental Protection Agency

STREET ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE: (614) 644-3020 FAX: (614) 644-3184
www.epa.state.oh.us

MAILING ADDRESS:

P.O. Box 1049
Columbus, OH 43216-1049



1PZ0005420090420

HIGHLAND WOODLAND LAKE INC *

JACKSON, JOSHUA 2009/04/20

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



State of Ohio Environmental Protection Agency

Southwest District Office

401 E. Fifth St.
Dayton, Ohio 45402

TELE: (937) 285-6357 FAX: (937) 285-6249
www.epa.state.oh.us

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

April 20, 2009

KM Retreat LLC – Woodland Lake Resort
Attn: Mr. Kevin Manley
1090 Aledo Drive
Beavercreek, OH 45430

**Re: Notice of Violation
Woodland Lake Resorts wastewater treatment works
NPDES Permit # OH0112658; OEPA Permit # 1PZ00054*BD**

Dear Mr. Manley:

Director's Final Findings & Orders were issued to you on October 28, 2008. Contained within the Orders are compliance schedules regarding the wastewater treatment works (WWTW) serving the above referenced location. According to our files, you have **not** completed the requirements for the followings orders:

1. *Within thirty (30) days of the effective date of these Orders, Respondent shall submit an Application for Transfer of Ohio NPDES Permit No. 1PZ00054*BD, and any supporting documentation as needed, to Ohio EPA.*
2. *Within fourteen (14) days after the effective date of these Orders, Respondent shall hire a Class 1 Ohio Certified Wastewater Operator to operate the WWTW.*
3. *Respondent shall achieve compliance with the final effluent limitations of the NPDES permit, No. 1PZ00054*BD, and any successor permit, as expeditiously as practicable, but no later than the following schedule:*
 - a. *Within one hundred twenty (120) days of the effective date of these Orders, Respondent shall submit to Ohio EPA a complete PTI application, with approvable detail plans, for any necessary WWTW improvements;*

At this point you are in violation of the Director's Final Findings & Orders. Failure to comply will result in this office referring this case to the State Attorney General's Office. These items must be completed by May 15, 2009, and notification sent to this office of the completion date.

A review of the Woodland Lake Resort files also revealed that no discharge monitoring reports have been filed since the Director's Final Findings & Orders went effective. This is a violation of Ohio Revised Code 6111 and the terms and conditions of the NPDES permit for this facility. This situation must be rectified by no later than May 15, 2009.

Mr. Kevin Manley
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If you should have any questions, feel free to contact me by phone at (937) 285-6029 or by electronic mail at Joshua.Jackson@epa.state.oh.us.

Respectfully,

A handwritten signature in black ink, appearing to read 'Joshua Jackson', written in a cursive style.

Joshua Jackson
Environmental Specialist II
Division of Surface Water