



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street  
Dayton, Ohio 45402-2911

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

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

October 21, 2009

Lori Lytle, Superintendent  
Greenon Local School District  
500 Enon-Xenia Road  
Enon, OH 45323

**CERTIFIED LETTER**

**Re: Greenon High School WWTP, NPDES Permit No. 1PT00014\*AD/OH0040410  
Self-Monitoring Report NOV – May 2009 through August 2009, Clark County**

Dear Ms. Lytle:

We have received your self-monitoring reports covering the months of May 2009 through August 2009 for the above-referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and deficiencies were as follows:

Frequency Violations for Outfall 001					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
July 2009	Fecal Coliform	30D Conc	1000	1900.	7/1/2009
August 2009	Fecal Coliform	30D Conc	1000	1900.	8/1/2009

Part II SR

**Part II, Item A (Classification of Wastewater Treatment Works** – On December 31, 2008, David Leist was no longer a certified operator in the state of Ohio. Part I, Item A requires Greenon to have a Class I operator to oversee the technical operations of the wastewater treatment plant. Greenon is in violation of Part I, A for failure to have a Class I certified operator,

**Part II, Item B (Operator of Record)** - Within three days of a change in an operator of record, Greenon is required to notify Ohio EPA of this change on the Operator of Record Notification Form (EPA 5121). Greenon failed to notify Ohio EPA of this change in violation of Part II, Item B. This form may be obtained at the following link: <http://www.epa.ohio.gov/LinkClick.aspx?fileticket=7fKxZGllvBY%3d&tabid=3650>. Immediately submit this form to Ohio EPA. Please provide a copy of this form to this office.

**Chlorine Reporting.** During the period from May 2009 through August 2009, Greenon is reporting chlorine as "0." This is improper reporting. If Greenon is detecting chlorine below the detection limit, then place "AA" in the column and state what the detection limit is in the comment section.

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

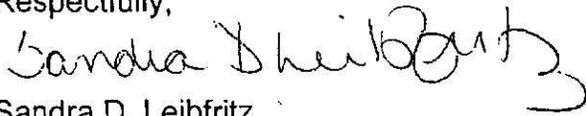


Ms. Lytle  
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Please inform this office, in writing, within ten days of receipt of this notification as to the reason for violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

If you have any questions regarding the above, please contact me at (937) 285-6104.

Respectfully,



Sandra D. Leibfritz  
Division of Surface Water

7004 2890 0000 3024 8960

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RE: GREENON HIGH SCHOOL WWTP

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1. Article Addressed to:

LORI LYTEL SUPERINTENDENT  
GREENON LOCAL SCHOOL DIST  
500 ENON XENIA RD  
ENON OH 45323

RE: GREENON HIGH SCHOOL WWTP

2. Article Number

*(Transfer from service label)*

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**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

*Jessie Dean*  Agent  Addressee

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10-22-59

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