



State of Ohio Environmental Protection Agency

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1PZ0011420091027

MONTGOME JACKS LANE SUBDIV WWTP

OSTENDORF, ROBE 2009/10/27

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

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State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street
Dayton, Ohio 45402-2911

TELE: (937) 265-6357 FAX: (937) 265-6249
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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

October 26, 2009

Mr. Richard Jackson
Jacks Lane Subdivision WWTP
7193 North Preble County Line Road
Lewisburg, OH 45338

Re: Montgomery County, Jacks Lane Subdivision WWTP, Reconnaissance Inspection
and Notice of Violation

Dear Mr. Jackson:

On October 21, 2009, I conducted a Reconnaissance Inspection at the Jacks Lane Subdivision WWTP located at 7516 Jacks Lane in Clayton Township Montgomery County, Ohio. I have included with this letter a copy of the inspection report. One area evaluated during the inspection was found to be unsatisfactory. This letter also serves as a Notice of Violation for the recent TSS effluent limit violations listed in appendix A of the inspection report.

I contacted Mr. Greg Ross of Winelco, Inc. regarding this matter and he indicated that the sand in the surface sand filters may still contain small amounts of material which is being flushed out with the discharge. Mr. Ross also indicated that due to the size of the sand filters and the relatively small flow that it may be awhile before any excess material is completely removed from the sand. I did note during the inspection that the wastewater entering the surface sand filters appeared to be clear with little to no solids content. Although I spoke to Mr. Ross regarding the violations a written response will be required to be submitted to this office as described below.

Please inform this office, in writing, within ten days of receipt of this notification as to the reason for the above referenced violations, as well as a description of the actions taken or proposed to prevent further violations. Your response should include the dates, either actual or proposed, for completion of said actions. Future violations must be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification."

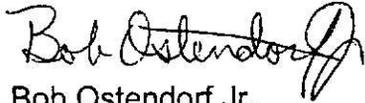
I also took the opportunity to discuss with Mr. Ross the potential that the facility may be receiving sanitizers which would inhibit biological growth within the treatment system. Mr. Ross indicated that he was going to investigate the possibility and keep me informed of his findings.



Mr. Richard Jackson
October 26, 2009
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If you have any questions regarding this report please feel free to contact me at (937) 285-6107 or via email at: Robert.Ostendorf@epa.state.oh.us .

Sincerely,

A handwritten signature in cursive script that reads "Bob Ostendorf Jr." with a stylized flourish at the end.

Bob Ostendorf Jr.
Division of Surface Water
Permits Section

Enclosure

Cc:
Mr. Greg Ross, Winelco Inc.



**State of Ohio Environmental Protection Agency
Southwest District Office**

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PZ00114*AD	OH0141054	10/21/09	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Jacks Lane Subdivision WWTP 7516 Jacks Lane Clayton, OH 45315	1:00	8/1/2009
	Exit Time	Permit Expiration Date
	1:35	7/31/2014
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mr. Tony Mounce Operator Winelco, Inc.	513-755-8050	
Name, Address and Title of Responsible Official	Phone Number	
Mr. Richard Jackson 7193 North Preble County Line Road Lewisburg, OH 45338	937-833-5552	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	N	Flow Measurement	N	Pretreatment
S	Records/Reports	N	Laboratory	N	Compliance Schedule
S	Operations & Maintenance	U	Effluent/Receiving Waters	N	Self-Monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
<p>On October 21, 2009, I met with Mr. Tony Mounce of Winelco, Inc. At the time of the inspection the system was not discharging. Mr. Mounce and I discussed the facility operations. Mr. Mounce informed me that they had been bringing in seed from another treatment system to try and expedite the microbiological population within the system. I discussed the recent effluent violations with Mr. Mounce. I suggested to Mr. Mounce that the facility may be receiving a disinfectant or sanitizer. Mr. Mounce indicated that he was not overly familiar with the system and suggested that I speak to Greg Ross of Winelco, Inc.. I asked Mr. Mounce to have Mr. Ross contact me. I reviewed the operator logbook with Mr. Mounce. At the time of the inspection the system appeared to be functioning properly.</p>	
Inspector	Reviewer
 Bob Ostendorf Jr. Permit Section Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
10-26-09 Date	10/27/09 Date

Jacks Lane Subdivision WWTP

Effluent Limit Violations for August 2009 through September 2009

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2009	Total Suspended Solids	Monthly Conc	12	25	8/1/2009
August 2009	Total Suspended Solids	Weekly Conc	18	25	8/1/2009
September 2009	Total Suspended Solids	Monthly Conc	12	58	9/1/2009
September 2009	Total Suspended Solids	Weekly Conc	18	58	9/15/2009