



State of Ohio Environmental Protection Agency

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1PZ0011420110201

MONTGOME JACKS LANE SUBDIV WWTP

OSTENDORF, ROBE | 2011/02/01

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

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**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

February 1, 2011

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

Re: Montgomery County, Jacks Lane Subdivision WWTP, NPDES Permit Violations

Dear Mr. Jackson:

The Ohio EPA has completed a compliance evaluation of the Data Monitoring Reports covering the months of August through December 2010 for Jacks Lane Subdivision WWTP. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0141054; OEPA Permit # 1PZ00114*AD). The specific instances of noncompliance are as follows:

Effluent Limit Violation					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
September 2010	TSS	Monthly Conc	12	13	9/1/2010
November 2010	TSS	Monthly Conc	12	13	11/1/2010

We have reviewed your report addressing the reasons for the above violations and the actions being taken to prevent further occurrences. No additional information is required at this time. Please be advised that failure to comply with the effluent limitations, monitoring, or reporting requirements of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

If you have any questions or concerns regarding this matter please feel free to contact me at (937) 285-6107 or via email at Robert.Ostendorf@epa.state.oh.us.

Sincerely,

Bob Ostendorf Jr.
Division of Surface Water
Permit Section

