



State of Ohio Environmental Protection Agency

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MONTGOME NORTHMONT HS WWTP

OSTENDORF, ROBE | 2008/10/27

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

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State of Ohio Environmental Protection Agency

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

October 27, 2008

Mr. Doug Lantz
Northmont City School District
7277 Hoke Road
Clayton, Ohio 45315

Re: Montgomery County, Northmont High School, NPDES Permit Violations

Dear Mr. Lantz:

We have reviewed your Monthly Operating Reports covering the months of February through September 2008 for the referenced facility. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0036439; OEPA Permit # 1PT00003*ED). The specific instances of noncompliance were as follows:

Effluent Limit Violations

Reporting Period	Parameter	Limit Type	Units	Limit	Reported Value
February 2008	TSS	Monthly	mg/l	12	30
February 2008	TSS	Weekly	mg/l	18	30
February 2008	CBOD 5 day	Monthly	mg/l	10	28
February 2008	TSS	Weekly	mg/l	18	33
February 2008	TSS	Weekly	mg/l	18	30
February 2008	CBOD 5 day	Weekly	mg/l	15	23
February 2008	TSS	Weekly	mg/l	18	27
February 2008	CBOD 5 day	Weekly	mg/l	15	58
March 2008	TSS	Monthly	mg/l	12	46
March 2008	TSS	Weekly	mg/l	18	27
March 2008	CBOD 5 day	Monthly	mg/l	10	15
March 2008	CBOD 5 day	Weekly	mg/l	15	19
March 2008	TSS	Weekly	mg/l	18	33
March 2008	TSS	Weekly	mg/l	18	20
March 2008	TSS	Weekly	mg/l	18	102
March 2008	CBOD 5 day	Weekly	mg/l	15	16
April 2008	TSS	Monthly	mg/l	12	38
April 2008	TSS	Weekly	mg/l	18	88
April 2008	CBOD 5 day	Monthly	mg/l	10	12
April 2008	TSS	Weekly	mg/l	18	36
April 2008	CBOD 5 day	Weekly	mg/l	15	21

Effluent Limit Violations (continued)					
Reporting Period	Parameter	Limit Type	Units	Limit	Reported Value
April 2008	pH	Daily	S.U.	9.0	10
April 2008	TSS	Weekly	mg/l	18	21
April 2008	pH	Daily	S.U.	9.0	10
May 2008	Chlorine	Daily	mg/l	0.019	0.34
July 2008	DO	Daily	mg/l	6.0	5.1
July 2008	Chlorine	Daily	mg/l	0.019	0.14
August 2008	Chlorine	Daily	mg/l	0.019	0.5

Monitoring / Reporting Violations				
Reporting Period	Parameter	Sample Frequency	Required	Reported
February 2008	Temperature	1/Day	1	0
February 2008	Color	1/Day	1	0
February 2008	Odor	1/Day	1	0
February 2008	Turbidity	1/Day	1	0
May 2008	Temperature	1/Day	1	0
May 2008	Temperature	1/Day	1	0
May 2008	Color	1/Day	1	0
May 2008	Color	1/Day	1	0
May 2008	TSS	1/Week	1	0
May 2008	Odor	1/Day	1	0
May 2008	Turbidity	1/Day	1	0
May 2008	Turbidity	1/Day	1	0
May 2008	CBOD 5 day	1/Week	1	0
May 2008	pH	1/Week	1	0
May 2008	DO	1/Week	1	0
May 2008	Chlorine	1/Week	1	0
May 2008	Odor	1/Day	1	0
June 2008	Temperature	1/Day	1	0
June 2008	Temperature	1/Day	1	0
June 2008	Temperature	1/Day	1	0
June 2008	Color	1/Day	1	0
June 2008	Color	1/Day	1	0
June 2008	Color	1/Day	1	0
June 2008	Color	1/Day	1	0
June 2008	Color	1/Day	1	0
June 2008	Odor	1/Day	1	0
June 2008	Odor	1/Day	1	0
June 2008	Odor	1/Day	1	0

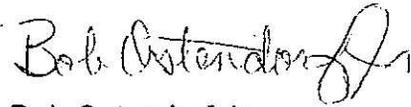
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Please be advised that failure to comply with the effluent limitations, monitoring, or reporting requirements of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Your response to the above referenced violations have been received and found to be acceptable. Future violations must be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification."

If you have any questions regarding the above, please contact me at (937) 285-6107.

Sincerely,



Bob Ostendorf Jr.
Division of Surface Water
Permit Section

cc: John Blessing, Northmont City School District
Bob Gomez, Winelco, Inc.

