



**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korleski, Director



\*1PW0004320090317\*

MONTGOME TIMBER LANES

..... OSTENDORF, ROBE | 2009/03/17



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 Korfeski, Director

March 17, 2009

Ms. Sandra Stewart  
Timber Lanes  
7415 Pleasant Plain Road  
Clayton, Ohio 45315

Re: Montgomery County, Timber Lanes, Reconnaissance Inspection and Notice of Violation

Dear Ms. Stewart:

On February 24, 2009, I conducted a Reconnaissance Inspection at Timber Lanes (NPDES Permit No. OH0132039; OEPA Permit No. 1PW00043\*AD). A copy of my inspection report is enclosed.

This letter also serves as a Notice of Violation for the violation of Part III Item 2 "General Effluent Limits". The inspection revealed that sludge deposits were present at and directly downstream of the final effluent discharge point for Timber Lanes. Sludge deposits were not found upstream of the discharge point for Timber Lanes.

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. 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 regarding this matter please feel free to contact me at (937) 285-6107 or via email at: [Robert.Ostendorf@epa.state.oh.us](mailto:Robert.Ostendorf@epa.state.oh.us).

Sincerely,

Bob Ostendorf Jr.  
Division of Surface Water  
Permits Section

Enclosure

cc: Mr. Greg Ross, Winelco, Inc.





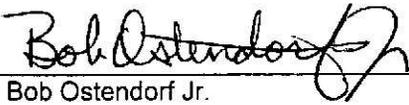
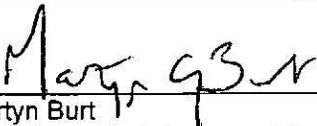
State of Ohio Environmental Protection Agency  
Southwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
OH0132039	1PW00043*AD	02/24/09	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Timber Lanes 7415 Pleasant Plain Road Clayton, OH 45315	11:20	05/01/03
	Exit Time	Permit Expiration Date
	11:45	04/30/08
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Name, Address and Title of Responsible Official	Phone Number	
Ms. Sandra K. Stewart President, General Manager	(937) 836-2944	

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

Section D: Summary of Findings (Attach additional sheets if necessary)	
See Attached Summary of Findings / Comments.	
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
3-6-09 Date	3/17/09 Date

Permit # : 1PW00043\*AD  
NPDES #: OH0132039

## Summary of Findings / Comments

### Areas Requiring a Response

On February 24, 2009 I performed a Reconnaissance Inspection of Timber Lanes NPDES permit number 1PW00043\*AD. The treatment plant appeared to be operating and there was a discharge at the time of the inspection. Upon inspecting the outfall for the treatment plant discharge I discovered sludge deposits. The three pictures included with this inspection report are of the discharge point for Timber Lanes. Pictures 1 is of the discharge pipe, picture 2 is of the creek approximately two feet downstream of the discharge point and picture 3 is of the creek approximately three feet downstream of the discharge point. The deposition of sludge is in direct violation of Part III Item 2 "General Effluent Limits". This evidence further demonstrates that the current wastewater treatment system is inadequate. This situation must be corrected immediately.



Picture 1

Permit # : 1PW00043\*AD  
NPDES #: OH0132039



Picture 2

Permit # : 1PW00043\*AD  
NPDES #: OH0132039



Picture 3

