



**Environmental
Protection Agency**

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



1PW0004320090624

MONTGOME TIMBER LANES

OSTENDORF, ROBE 2009/06/24



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

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

June 23, 2009

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

Re: Montgomery County, Timber Lanes, Notice of Violation

Dear Ms. Stewart:

The Ohio EPA has completed a compliance evaluation of the Monthly Operating Report covering the month of May 2009 for Timber Lanes. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0132039; OEPA Permit # 1PW00043*AD). The specific instances of noncompliance are as follows:

| Effluent Violations | | | | | |
|---------------------|-----------|--------------|-------|----------------|----------------|
| Reporting Period | Parameter | Limit Type | Limit | Reported Value | Violation Date |
| May 2009 | TSS | Monthly Conc | 12 | 20 | 5/1/2009 |
| May 2009 | TSS | Weekly Conc | 18 | 20 | 5/1/2009 |
| May 2009 | Chlorine | Daily Conc | 0.038 | 0.84 | 5/13/2009 |

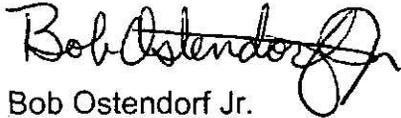
Please be advised that failure to comply with the effluent limitations, monitoring, or reporting requirements of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

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."

Ms. Sandra Stewart
June 23, 2009
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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.

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

cc: Mr. Greg Ross, Winelco, Inc.