



**Environmental  
Protection Agency**

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



\*1PW0004320090924\*

MONTGOME TIMBER LANES

OSTENDORF, ROBE 2009/09/24



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street  
Dayton, Ohio 45402-2911

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

September 24, 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 months of June 2009 through August 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 Limit Violations					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2009	Ammonia	Monthly Conc	1.0	1.8	6/1/2009
June 2009	Ammonia	Weekly Conc	1.5	2.7	6/1/2009
June 2009	Chlorine	Daily Conc	0.038	1.0	6/3/2009
June 2009	DO	Daily Conc	6.0	3.5	6/3/2009
June 2009	DO	Daily Conc	6.0	4.0	6/9/2009
June 2009	DO	Daily Conc	6.0	4.6	6/16/2009
June 2009	Ammonia	Weekly Conc	1.5	2.2	6/22/2009
June 2009	DO	Daily Conc	6.0	4.8	6/22/2009
July 2009	TSS	Monthly Conc	12	46	7/1/2009
July 2009	Fecal Coliform	Monthly Conc	1000	2100	7/1/2009
July 2009	TSS	Weekly Con	18	46	7/22/2009
July 2009	Fecal Coliform	Weekly Conc	2000	2100	7/22/2009
August 2009	TSS	Monthly Conc	12	36	8/1/2009
August 2009	Ammonia	Monthly Con	1.0	1.6	8/1/2009
August 2009	Fecal Coliform	Monthly Conc	1000	1000	8/1/2009
August 2009	TSS	Weekly Conc	18	36	8/22/2009
August 2009	Ammonia	Weekly Conc	1.5	1.6	8/22/2009

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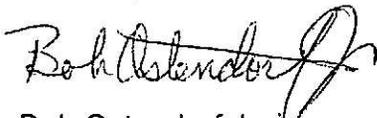
Frequency//Monitoring Violations						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation	Date
June 2009	Color	1/Day	1	0		06/29/2009
June 2009	Odor	1/Day	1	0		06/29/2009
June 2009	Turbidity	1/Day	1	0		06/29/2009
June 2009	CBOD	1/Month	1	0		06/01/2009
June 2009	Flow	1/Day	1	0		06/29/2009
July 2009	Color	1/Day	1	0		07/20/2009
July 2009	Odor	1/Day	1	0		07/20/2009
July 2009	Turbidity	1/Day	1	0		07/20/2009

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.

The Ohio EPA has received a response regarding the above referenced Effluent Limit violations and a further response is not required at this time. Please inform this office, in writing, within ten days of receipt of this notification as to the reason for the balance of 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."

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

cc: Mr. Greg Ross, Winelco, Inc.