



**Environmental
Protection Agency**

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



1PW0004320110614

MONTGOME TIMBER LANES

OSTENDORF, ROBE 2011/06/14



**Environmental
Protection Agency**

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

June 14, 2011

Ms. Debora Scott
Ms. Lori Hedberg
Timber Lanes
P.O. Box 202
Piqua, OH 45356

Re: Montgomery County, Timber Lanes, NPDES Permit Violations

Dear Ms. Scott & Ms. Hedberg:

The Ohio EPA has completed a compliance evaluation of the Data Monitoring Reports (DMR) covering the months of January through April 2011 for Timber Lanes. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit No. OH0132039; OEPA Permit No. 1PW00043*AD). The specific instances of noncompliance are as follows:

Final Effluent Violations					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2011	Ammonia	Monthly Conc	3.0	3.1	3/1/2011
March 2011	CBOD	Monthly Conc	10	13	3/1/2011
February 2011	TSS	Monthly Conc	12	23	2/1/2011
February 2011	TSS	Weekly Conc	18	23	2/15/2011
February 2011	Ammonia	Monthly Conc	3.0	3.4	2/1/2011

Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
March 2011	Temperature	1/Month	0	0	03/01/2011
March 2011	pH	1/Month	1	0	03/01/2011
March 2011	DO	1/Month	1	0	03/01/2011

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.

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.

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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,

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
Permit Section