

Ohio

**Environmental
Protection Agency**

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



1PW0004320091124

MONTGOME TIMBER LANES

OSTENDORF, ROBE 2009/11/24



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

November 24, 2009

CERTIFIED MAIL

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 October 21, 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 final effluent violations as specified in your NPDES Permit (NPDES Permit # OH0132039; OEPA Permit # 1PW00043*AD). The specific instances of violation are listed in Appendix A of the inspection report.

A Permit to Install application for an upgrade to the WWTP at Timber Lanes has been received by the Ohio EPA. A response to the aforementioned violations is not required at this time.

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.

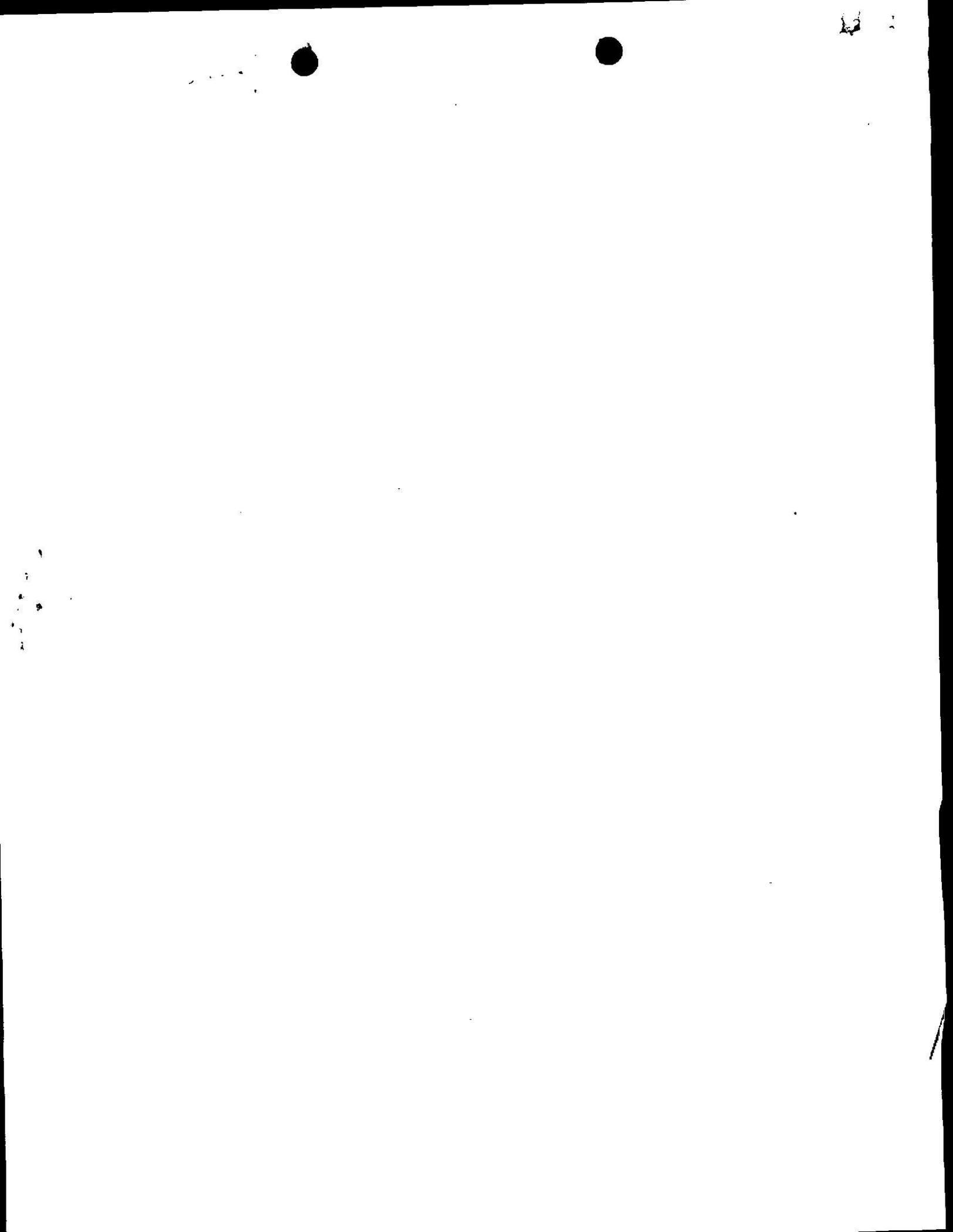
Sincerely,

Bob Ostendorf Jr.
Division of Surface Water
Permits Section

Enclosure

cc: Mr. Greg Ross, Winelco, Inc.





SENDER: COMPLETE THIS SECTION

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- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**MS SANDRA STEWART
 TIMBER LANES
 7415 PLEASANT PLAIN ROAD
 CLAYTON OH 45315**

2. Article Number
(Transfer from service label)

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X Michael Bayham Agent
 Addressee

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MICHAEL BAYHAM

C. Date of Delivery

1/28/09

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Sent To: MS. Sandra Stewart
 Street, Apt. No., or PO Box No. Timber Lanes 7415 Pleasant Plain
 City, State, ZIP+4 Clayton, OH 45315 Road

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IMPORTANT: Save this receipt and present it when making an inquiry.

PS Form 3800, August 2006 (Reverse) PSN 7530-02-000-9047



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	10/21/09	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)	
N/A	N/A	
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
U	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
11-24-09 Date	11/24/09 Date

Summary of Findings / Comments

Areas Requiring a Response

On October 21, 2009 I performed a Reconnaissance Inspection of Timber Lanes NPDES permit number 1PW00043*AD. Upon inspecting the outfall for the treatment plant discharge I noted no sludge deposits in the receiving stream. The treatment plant appeared to be operating and there was not a discharge at the time of the inspection. The blower was operating and solids were floating in the clarifier.

**APPENDIX A
 VIOLATIONS
 (Period of Review: September 2009)**

Frequency Violations					
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
September 2009	Turbidity, Severity	1/Day	1	0	09/30/2009
September 2009	Odor, Severity	1/Day	1	0	09/30/2009
September 2009	Color, Severity	1/Day	1	0	09/30/2009
September 2009	Turbidity, Severity	1/Day	1	0	09/29/2009
September 2009	Odor, Severity	1/Day	1	0	09/29/2009
September 2009	Color, Severity	1/Day	1	0	09/29/2009

Effluent Violations					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
September 2009	Total Suspended Solids	Weekly Conc	18	37	9/8/2009
September 2009	Fecal Coliform	Monthly Conc	1000	1300	9/1/2009
September 2009	Total Suspended Solids	Monthly Conc	12	37	9/1/2009