STREET ADDRESS:

State of Ohio Environmental Protection Agency

MAILING ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE: (614) 644-3020 FAX: (614) 644-3184
www.epa.state.oh.us

P.O. Box 1049
Columbus, OH 43216-1049

December 19, 2007

MARK MOELLENDICK
SHELLY CO WILLOW ISLAND SAND AND GRAVEL - (0IJ00042)
PO BOX 599

MCCONNELSVILLE, OH 43756

RE: Missing Discharge Monitoring Report for NPDES Permit: 0IJ00042*BD

Dear NPDES Permitee,

As of the date of this letter Ohio EPA did not receive a Discharge Monitoring Report (DMR) for the month listed below. Submission of DMR data is a requirement of your NPDES permit (Part III, Number 4, Reporting). Failure to submit required DMR data, within ten business days of the date of this communication, may result in escalated enforcement.

If the permitted facility has not yet been constructed or did not operate for the month of the required DMR, the data should be submitted with the data substituion code AL. If submitting data via eDMR application, checking the 'No Discharge' checkbox is all that is required. If submitting data via DMR preprinted forms, the AL data substitution code must be typed into the first column, on the first day of the DMR form(s). If you have questions contact, Tim Campbell at 1 -800-686-7330 (email: Tim.Campbell@epa.state.oh.us).

The following web address describes Ohio EPA's eDMR submission system. Online reporting is recommended for anyone with internet access: http://epa.ohio.gov/dsw/edmr/eDMR.aspx

Sincerely,

Ed Swindall

Ed Swindall
ed.swindall@epa.state.oh.us
Supervisor, Permit Compliance Unit
Ohio EPA, Division of Surface Water

Month	Station
October 2007	001
	003

CC: Tim Campbell , DSW-SEDO