Ohio | Environmental Protection Agency

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

February 10, 2012

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 Discharge Monitoring Reports (DMR) covering the months of May through December 2011 for Timber Lanes. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit No. OH0132039; OEPA Permit No. 1PW00043*BD). The specific instances of noncompliance are as follows:

Effluent Limit Violations

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
May 2011	TSS	Monthly Conc	12	153	5/1/2011
May 2011	TSS	Monthly Qty	0.18	0.19	5/1/2011
May 2011	CBOD	Monthly Conc	10	65	5/1/2011
May 2011	TSS	Weekly Conc	18	153	5/22/2011
May 2011	CBOD	Weekly Conc	15	65	5/22/2011
May 2011	DO	Daily Conc	6.0	5.3	5/26/2011
July 2011	TSS	Monthly Conc	12	71	7/1/2011
July 2011	TSS	Weekly Conc	18	71	7/1/2011

Frequency / Monitoring Violations

Reporting Period		Parameter	Sample Frequency	Expected	Reported	Violation Date
May	2011	Odor	1/Day	1	0	05/31/2011
May	2011	Turbidity	1/Day	1	0	05/31/2011
June	2011	Color	1/Day	1	0	06/21/2011
June	2011	Color	1/Day	1	0	06/27/2011

Southwest District Office
401 East Fifth Street
Dayton, OH 45402-2911

937 | 285 6357
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Frequency / Monitoring Violations						
Reporting Period		Parameter	Sample Frequency	Expected	Reported	Violation Date
June	2011	Color	1/Day	1	0	06/29/2011
June	2011	Odor	1/Day	1	0	06/22/2011
June	2011	Turbidity	1/Day	1	0	06/21/2011
June	2011	Turbidity	1/Day	1	0	06/27/2011
June	2011	Turbidity	1/Day	1	0	06/29/2011
June	2011	Flow Rate	1/Day	1	0	06/28/2011
June	2011	Flow Rate	1/Day	1	0	06/29/2011
July	2011	Color	1/Day	1	0	07/01/2011
July	2011	Color	1/Day	1	0	07/05/2011
July	2011	Color	1/Day	1	0	07/06/2011
July	2011	Color	1/Day	1	0	07/12/2011
July	2011	Odor	1/Day	1	0	07/01/2011
July	2011	Odor	1/Day	1	0	07/05/2011
July	2011	Odor	1/Day	1	0	07/06/2011
July	2011	Odor	1/Day	1	0	07/12/2011
July	2011	Odor	1/Day	1	0	07/19/2011
July	2011	Turbidity	1/Day	1	0	07/01/2011
July	2011	Turbidity	1/Day	1	0	07/05/2011
July	2011	Turbidity	1/Day	1	0	07/06/2011
July	2011	Turbidity	1/Day	1	0	07/12/2011
July	2011	Turbidity	1/Day	1	0	07/19/2011
July	2011	Flow Rate	1/Day	1	0	07/01/2011
July	2011	Flow Rate	1/Day	1	0	07/07/2011
July	2011	Flow Rate	1/Day	1	0	07/08/2011
July	2011	Flow Rate	1/Day	1	0	07/15/2011
July	2011	Flow Rate	1/Day	1	0	07/18/2011
July	2011	Flow Rate	1/Day	1	0	07/19/2011
July	2011	Flow Rate	1/Day	1	0	07/20/2011
July	2011	Flow Rate	1/Day	1	0	07/22/2011
July	2011	Flow Rate	1/Day	1	0	07/25/2011
July	2011	Flow Rate	1/Day	1	0	07/26/2011
July	2011	Flow Rate	1/Day	1	0	07/28/2011
July	2011	Flow Rate	1/Day	1	0	07/29/2011
August	2011	Odor	1/Day	1	0	08/16/2011

Frequency / Monitoring Violations					
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
August 2011	Turbidity	1/Day	1	0	08/01/2011
June 2011	Odor	1/Day	1	0	06/21/2011
June 2011	Odor	1/Day	1	0	06/29/2011
July 2011	Flow Rate	1/Day	1	0	07/14/2011
July 2011	Flow Rate	1/Day	1	0	07/21/2011
July 2011	Flow Rate	1/Day	1	0	07/27/2011
August 2011	Color	1/Day	1	0	08/16/2011
August 2011	Turbidity	1/Day	1	0	08/16/2011
June 2011	Turbidity	1/Day	1	0	06/22/2011
June 2011	Turbidity	1/Day	1	0	06/24/2011
July 2011	Flow Rate	1/Day	1	0	07/05/2011
July 2011	Flow Rate	1/Day	1	0	07/11/2011
May 2011	Color	1/Day	1	0	05/31/2011
May 2011	Flow Rate	1/Day	1	0	05/31/2011
June 2011	Color	1/Day	1	0	06/22/2011
June 2011	Color	1/Day	1	0	06/24/2011
June 2011	Odor	1/Day	1	0	06/24/2011
June 2011	Odor	1/Day	1	0	06/27/2011
June 2011	Flow Rate	1/Day	1	0	06/30/2011
July 2011	Flow Rate	1/Day	1	0	07/06/2011
July 2011	Flow Rate	1/Day	1	0	07/12/2011
July 2011	Flow Rate	1/Day	1	0	07/13/2011
July 2011	Color	1/Day	1	0	07/19/2011
August 2011	Color	1/Day	1	0	08/01/2011
August 2011	Odor	1/Day	1	0	08/01/2011

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.

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,

Bob Ostendorf Jr.
Division of Surface Water
Permit Section

BO/rb