

Savage



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, Lt. Governor  
Chris Korleski, Director

July 27, 2007

Mr. Jeff Maxwell  
Town and Country MHP  
P.O. Box 712  
Dry Ridge, Kentucky 41035

Re: Butler County, Town and Country MHP, NPDES Permit Violations

Dear Mr. Maxwell:

We have reviewed your Monthly Operating Reports (MORs) covering the months of May and June 2007 for the referenced facility. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0108804; OEPA Permit # 1PV00079\*CD). The specific instances of noncompliance and deficiencies were as follows:

Effluent Limit Violations					
Reporting Period	Parameter	Limit Type	Units	Permit Limit	Reported Value
May 2007	Ammonia	Monthly	mg/l	1.5	1.61
May 2007	DO	Daily	mg/l	6.0	4.
May 2007	DO	Daily	mg/l	6.0	3.6
May 2007	DO	Daily	mg/l	6.0	3.4
May 2007	Ammonia	Weekly	mg/l	2.25	2.6
June 2007	Fecal Coliform	Monthly	#/100ml	1000	6500.
June 2007	DO	Daily	mg/l	6.0	4.9
June 2007	Fecal Coliform	Weekly	#/100ml	2000	6500.

Effluent Monitoring Violations						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
May 2007	5/1/2007	001	Temperature	1/Week	1	0
May 2007	5/8/2007	001	Temperature	1/Week	1	0
May 2007	5/15/2007	001	Temperature	1/Week	1	0
May 2007	5/22/2007	001	Temperature	1/Week	1	0

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Effluent Monitoring Violations

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
June 2007	6/1/2007	001	DO	1/Week	1	0
June 2007	6/22/2007	001	DO	1/Week	1	0
June 2007	6/1/2007	001	Temperature	1/Week	1	0
June 2007	6/8/2007	001	Temperature	1/Week	1	0
June 2007	6/15/2007	001	Temperature	1/Week	1	0
June 2007	6/22/2007	001	Temperature	1/Week	1	0

These NPDES Permit violations are in addition to the violations noted in the January 30, 2007 Compliance Evaluation Inspection report and the June 18, 2007 Notice of Violation. The Town and Country MHP (Town and Country) was required to eliminate these violations by submitting a Permit to Install (PTI) application by June 18, 2007 and complete the necessary construction by the end of this year. Town and Country has failed to submit the PTI application for the necessary WWTP upgrades. Town and Country must immediately submit the PTI application for the necessary WWTP upgrade.

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

We have received your reports addressing the reasons for the above violations and the actions being taken to prevent further occurrences. Your explanation is not satisfactory and we request, within ten days of receipt of this letter, written information as to what additional steps you take to prevent further occurrences. Town and Country must also indicate when the PTI application will be submitted. Future violations must continue to be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification."

If you have any questions regarding the above, please contact me at (937) 285-6096.

Sincerely,



Ned Sarle

Division of Surface Water  
Permit Section

cc: Andy Griner, Winelco, Inc.