



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

August 28, 2007

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

Certified Letter

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

Dear Mr. Maxwell:

We have reviewed your Monthly Operating Reports (MORs) covering the month of July 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
July 2007	Fecal Coliform	Monthly	#/100ml	1000	1200
July 2007	TSS	Weekly	mg/l	18	19
July 2007	Chlorine	Daily	mg/l	0.019	0.06
July 2007	Chlorine	Daily	mg/l	0.019	0.05
July 2007	Chlorine	Daily	mg/l	0.019	0.07

These NPDES Permit violations are in addition to the violations noted in the January 30, 2007 Compliance Evaluation Inspection report, the June 18, 2007 Notice of Violation and the July 27, 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. The WWTP improvements should have included at least a new flow equalization tank, additional secondary clarification capacity and/or additional surface sand filters, and a new disinfection facility. Town and Country has failed to submit the PTI application for the necessary WWTP upgrades.

Winelco has indicated that a design proposal was submitted to Town and Country in early August 2007. However, Town and Country has failed to give the necessary authorization to begin the necessary WWTP design. Town and Country appears unwilling or unable to

Mr. Jeff Maxwell
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take the necessary action to upgrade their WWTP.

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 indicate their intentions for the WWTP upgrade. 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.

CERTIFIED MAIL™

DAYTON OH 454

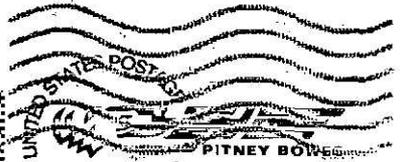
OhioEPA

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401 East Fifth Street
Dayton, Ohio 45402-2911

EPA 2306 (rev. 4-94)

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SEP 20 2007

SOUTHWEST DISTRICT
MR JEFF MAXWELL
TOWN AND COUNTRY MHP
PO BOX 712
DRY RIDGE KY 41035



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MR JEFF MAXWELL
TOWN & COUNTRY MHP
PO BOX 712
DRY RIDGE KY 41035

2. Article Number

(Transfer from service label)

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PS Form 3811, August 2001

Domestic Return Receipt

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