

Sewage



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

April 22, 2008

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 month of January through March 2008 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
January 2008	Ammonia	Monthly	mg/l	2.5	6.7
January 2008	TSS	Monthly	mg/l	12	29
January 2008	Ammonia	Weekly	mg/l	3.75	13
January 2008	TSS	Weekly	mg/l	18	52
February 2008	CBOD5	Monthly	mg/l	10	31
February 2008	CBOD5	Monthly	kg/day	0.57	2.8
February 2008	CBOD5	Weekly	mg/l	15	60
February 2008	CBOD5	Weekly	kg/day	0.85	5.5
February 2008	Ammonia	Monthly	mg/l	2.5	3.2
February 2008	Ammonia	Monthly	kg/day	0.14	0.16
February 2008	TSS	Monthly	mg/l	12	65
February 2008	TSS	Monthly	kg/day	0.68	5.8
February 2008	TSS	Weekly	mg/l	18	126
February 2008	TSS	Weekly	kg/day	1.0	11
February 2008	Ammonia	Weekly	mg/l	3.75	6.0
February 2008	Ammonia	Weekly	kg/day	0.21	0.29
March 2008	CBOD5	Monthly	kg/day	0.57	0.83

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Effluent Limit Violations					
Reporting Period	Parameter	Limit Type	Units	Permit Limit	Reported Value
March 2008	TSS	Monthly	mg/l	12	45
March 2008	TSS	Monthly	kg/day	0.68	4.0
March 2008	CBOD5	Weekly	kg/day	0.85	1.1
March 2008	TSS	Weekly	mg/l	18	90
March 2008	TSS	Weekly	kg/day	1.0	7.5

The surface sand filters were also reported as being bypassed on at least one occasion in January and two days in February. These bypasses are a violation of the NPDES Permit.

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 reviewed your reports addressing the reasons for the above violations and the actions being taken to prevent further occurrences. The Town and Country MHP must upgrade their WWTP to comply with the NPDES Permit. Currently, the Ohio EPA is negotiating a compliance schedule for this upgrade. Therefore, no additional information concerning this Notice of Violation letter is required at this time. 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: Jim Kittle, United Community Bank
Lynda Fox, LJF Management Inc.
Greg Ross, Winelco, Inc.
Martha Horvitz, CO, Legal
Andrew Conway, CO, DSW