



Environmental
Protection Agency

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

June 19, 2012

CERTIFIED

Mr. Greg Ross
Certification Number WW3-1013587-96
Winelco, Inc.
6141 Centre Park Drive
West Chester, OH 45069

RE: Notice of Violation, Ohio Administrative Code 3745-7-09 "Recordkeeping and responsibilities of a certified operator"

Dear Mr. Ross:

Ohio EPA records indicate that you are listed as an Operator of Record for the Timber Lanes facility located at 7415 Pleasant Plain Road Clayton, OH. On June 6, 2012, I conducted a Compliance Evaluation Inspection at Timber Lanes (NPDES Permit No. OH0132039; OEPA Permit No. 1PW00043*BD). As part of the inspection process I reviewed the operator logbook. During the inspection it was discovered that not all of the pages within the logbook were numbered.

Ohio Administrative Code 3745-7-09(A) states "The owner and operator of record of a public water system, treatment works or sewerage system shall maintain or cause to be maintained operation and maintenance records for each public water system, water treatment plant within a public water system, treatment works, or wastewater treatment facility within a treatment works. Some of the formats in which the records may be maintained include, but are not limited to, hard bound books with consecutive page numbering, time cards, separate operation and maintenance records, well organized computer logs".

Ohio EPA records indicate that effective March 20, 2012, you are listed as an operator of record for the facility. It has been determined that as an operator of record for Timber Lanes, you are in violation of Ohio Administrative Code 3745-7-09(A).

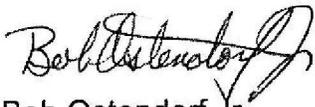
Please inform this office, in writing, within ten days of receipt of this notification as to the reason for the above referenced violations, as well as a description of the actions taken or proposed to prevent further violations. Your response should include the dates, either actual or proposed, for completion of said actions. Please be advised that failure to comply

Mr. Greg Ross
June 19, 2012
Page 2

to comply with OAC 3745-7-09 may be cause for action pursuant to the Ohio Administrative Code 3745-7-12 "Suspension or revocation of certification".

If you have any questions regarding this matter please feel free to contact me at (937) 285-6107 or via email at: Robert.Ostendorf@epa.state.oh.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Bob Ostendorf Jr.", with a stylized flourish at the end.

Bob Ostendorf Jr.
Division of Surface Water
Permits Section

BO/lai

cc:
Mr. Daniel Kopec, Ohio EPA

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 City, State, ZIP+4 West Chester OH 45069

PS Form 3800, June 2002

See Reverse for Instructions

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Carol Linden

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6/19/12

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