



State of Ohio Environmental Protection Agency

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HAMILTON WESTBROOK VILLAGE MHP

OSIKA, MARY

2010/10/13

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

October 13, 2010

Mr. Lanny Holbrook, President
Heritage Management Group, Inc.
1400 Fourth and Race Tower
105 West Fourth Street
Cincinnati, Ohio 45202

RE: Westbrook Village Mobile Home Park
Compliance Evaluation Inspection
NPDES Permit 1PV00023*ED, OH0049930

Dear Mr. Holbrook:

On October 8, 2010, I inspected the wastewater treatment plant serving the Westbrook Village Mobile Home Park. Discharge monitoring reports have not been received by this agency for the months of June, July, August and September 2010 and the inspection occurred to verify the discharge quality. Failure to report the monitoring data as required by your NPDES permit is considered a violation of that permit. Attached is a copy of my inspection report. The wastewater treatment plant was producing a visually acceptable effluent the day of my inspection.

Attached to the inspection report is a general lab criteria rating sheet used for any onsite wastewater analysis/data collection. Please review this criteria with your contract operator and maintenance person. A calibration log sheet should be instituted for pH, dissolved oxygen, chlorine residual and temperature readings. Proper thermometers are needed for the effluent temperature readings and for the composite sampler refrigerator. Chain of custody forms for samples taken at this treatment plant were not available at the manager's office. A copy of the chain of custody forms for samples should always be kept at the facility. I will need to review the last chain of custody forms for samples taken at the wastewater treatment plant.

I spoke to Kerrie Mosbacker, Manager, to go over some information concerning the reported sewer overflow events of September 21 and 29, 2010 on Honey Dew Court. Kerrie informed me that sewer cleaning would start the week of October 11, 2010. I discussed the cleaning procedure with Harvey Slaven. He stated that a snake would be used to clean the sewer lines and that debris would be disposed as solid waste in the trash.

Lanny Holbrook, Heritage Management
October 13, 2010
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Please be advised that Ohio EPA has recommended legal enforcement action due to violations of the NPDES permit and Ohio Revised Code Chapter 6111. Each violation may incur penalties under Ohio Revised Code Chapter 6111.

You are required to respond to this inspection letter and notice of violation within 5 days of receipt of this letter discussing the submittal of discharge monitoring reports and chain of custody forms for samples taken at the facility. If you have any questions about this letter, please contact me at (937) 285-6101.

Sincerely,



Mary Osika
Environmental Specialist
Division of Surface Water

Enclosure

ec: Kerrie Mosbacker, Westbrook Village MHP
Bob Reckers, Winelco
Greg Cassiere, Hamilton County Public Health

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Mary Osika
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cc: Kerrie Mosbacker, Westbrook Village MHP
Bob Reckers, Winelco
Greg Cassiere, Hamilton County Public Health

