



State of Ohio Environmental Protection Agency

Southwest District Office

401 E. Fifth St.
Dayton, Ohio 45402

TELE: (937) 285-6357 FAX: (937) 285-6249
www.epa.state.oh.us

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

August 7, 2009

Alex Reck
5385 Croft Mill Road
Bradford, OH 45308

CERTIFIED MAIL

RE: NOTICE OF VIOLATION, RECONNAISSANCE INSPECTIONS
Huber Mobile Home Park, 1PV00088*CD/OH0112607, Greene County
A&R Reck Mobile Home Park, 1PY00003*AD/OH0133809, Miami County
Hidden Valley Mobile Home Park, 1PV00037*AD/OH0040657, Shelby County
A&R Reck Sunset Terrace 1PV00118*AD/OH0132098, Champaign County

Dear Mr. Reck,

On July 21, 2009, Adam Koenig and I conducted inspections at the above listed facilities. The slow surface sand filters on the wastewater treatment plants all need maintenance. Sludge deposits and/or excessive weed growth in the sand filters was noted at each of the facilities inspected (see attached photographs). In addition, Ohio EPA has reviewed your daily monitoring reports for the listed facilities. Our review indicates violations of your NPDES permits. The specific instances of noncompliance are attached. Other observations for each of the wastewater plants are noted below.

Huber Mobile Home Park, 1PV00088*CD/OH0112607, Greene County

Grating and metal components of the wastewater plant were rusting. To prevent further deterioration, these components need to be painted. The fence appears to have been struck near the gate and needs to be repaired. I was unable to inspect quality of treatment in extended aeration plant. Weed growth observed in and around WWTP tanks. Slow surface sand filters are in need of maintenance (weed growth). The City of Huber Heights sewer system is less than half of a mile from the MHP. Connection to the City should be evaluated.

A&R Reck MHP, 1PY00003*AD/OH0133809, Miami County

Aeration tank is a very dark brown. The skimmer return is a very dark brown. Sludge likely needs to be wasted. Skimmers need to be adjusted to draw from top of clarifier. Slow surface sand filters are overgrown with vegetation and in need of maintenance. Miami County Sanitary Engineering is evaluating a sewer project in this area.

August 7, 2009

Hidden Valley MHP, 1PV00037*AD/OH0040657, Shelby County

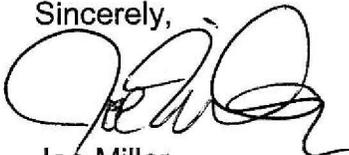
Algae accumulation was noted in sludge holding tank. Surface skimmers were not operating at the time of inspection. Slow surface sand filters are overgrown with high weeds and have an accumulation of sludge. The area of the wastewater treatment plant needs to be mowed and maintained.

A&R Reck Sunset Terrace MHP, 1PV00118*AD/OH0132098, Champaign County

The wastewater plant was emitting a septic odor at the time of inspection. The skimmers were dark brown and need to be adjusted to the surface of the clarifier. Sludge deposits were observed on the slow surface sand filters.

While the number and frequency of effluent violations has been reduced from previous years, WWTP maintenance is still lacking and needs to be improved. As you know, Ohio EPA's Legal staff is currently reviewing an enforcement case regarding these facilities and more information will be forthcoming regarding this case. Provide a response to this inspection detailing measures being taken to improve maintenance and performance of these wastewater facilities as well as reasons for the listed violations and what measures are being taken to prevent future violations. Provide a response by **August 24, 2009**. Should you have any questions, I can be reached at (937) 285-6109.

Sincerely,



Joe Miller
Division of Surface Water

ec: Greene County Health Department
Champaign County Health Department
Miami County Health Department
Shelby County Health Department

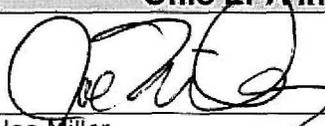
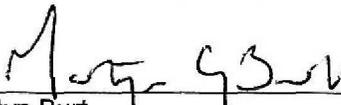


State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV00037*AD	OH0040657	7/21/2009	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Hidden Valley MHP 5880 State Route 29 East Sidney, OH 45380	10:50 AM	June 1, 2002
	Exit Time	Permit Expiration Date
	11:05 AM	May 31, 2007
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
N/A		
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Robin Reck, Class I Operator Troy, OH	937-335-2614	
Name, Address and Title of Responsible Official	Phone Number	
Alex Reck 5385 Croft Mill Road Bradford, OH 45308	937-473-5995	

Ohio EPA Inspector	Ohio EPA Reviewer
 8/7/09 Date	 8/7/09 Date
Joe Miller Division of Surface Water Southwest District Office	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office

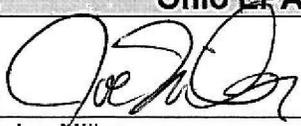
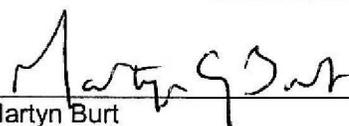


State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV00118*AD	OH0132098	7/21/2009	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
A&R Reck Sunset Terrace MHP 4071 State Route 68 South Urbana, OH 43078	9:45 AM	September 1, 2002
	Exit Time	Permit Expiration Date
	10:05 AM	August 31, 2007
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
N/A		
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Robin Reck, Class I Operator Troy, OH	937-335-2614	
Name, Address and Title of Responsible Official	Phone Number	
Alex Reck dba A&R Reck Sunset Terrace MHP LLC 5385 Croft Mill Road Bradford, OH 45308	937-473-5995	

Ohio EPA Inspector	Ohio EPA Reviewer
 Joe Miller Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
8/7/09 Date	8/7/09 Date

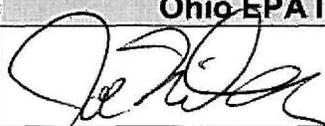
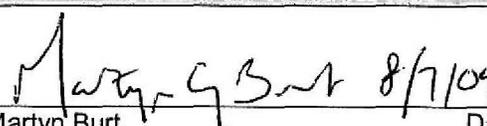


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NPDES Compliance Inspection Report
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PY00003*AD	OH0133809	7/21/2009	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
A&R Reck MHP 4220 State Route 40 Tipp City, OH 45371	3:40 PM	May 1, 2003
	Exit Time	Permit Expiration Date
	3:55 PM	April 30, 2008
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
N/A		
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Robin Reck, Class I Operator Troy, OH	937-335-2614	
Name, Address and Title of Responsible Official	Phone Number	
Alex Reck dba A&R Reck MHP Ltd. 5385 Croft Mill Road Bradford, OH 45308	937-473-5995	

Ohio EPA Inspector	Ohio EPA Reviewer
 Date 8/7/09	 Date 8/7/09
Joe Miller Division of Surface Water Southwest District Office	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office

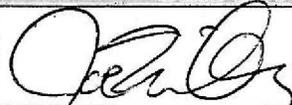
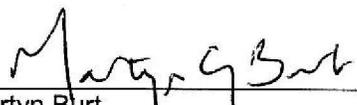


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Southwest District Office

NPDES Compliance Inspection Report
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV00088*CD	OH0112607	7/21/2009	C	S	Z

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Huber MHP 4311 East Kitridge Road Dayton, OH 45424	9:00 AM	August 1, 2005
	Exit Time	Permit Expiration Date
	9:20 AM	July 31, 2010
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
N/A		
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Robin Reck, Class I Operator Troy, OH	937-335-2614	
Name, Address and Title of Responsible Official	Phone Number	
Alex Reck dba Huber MHP 5385 Croft Mill Road Bradford, OH 45308	937-473-5995	

Ohio EPA Inspector		Ohio EPA Reviewer	
	8/7/09		8/7/09
Joe Miller Division of Surface Water Southwest District Office	Date	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office	Date

A&R Reck Sunset Terrace MHP WWTP (Champaign Co) Effluent Limitation Violations

Permit No	Reporting Period	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
1PV00118*AD	March 2008	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	4.9	3/1/2008
1PV00118*AD	March 2008	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.11	.23183	3/1/2008
1PV00118*AD	March 2008	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	4.9	3/22/2008
1PV00118*AD	March 2008	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.17	.23183	3/22/2008
1PV00118*AD	July 2008	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.1	7/1/2008
1PV00118*AD	July 2008	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.04	.05288	7/1/2008

A&R Reck Sunset Terrace MHP WWTP (Champaign Co) Effluent Frequency Violations

Permit No	Reporting Period	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
1PV00118*AD	January 2008	00083	Color, Severity	1/Day	1	0	01/01/2008
1PV00118*AD	January 2008	01330	Odor, Severity	1/Day	1	0	01/01/2008
1PV00118*AD	January 2008	01350	Turbidity, Severity	1/Day	1	0	01/01/2008
1PV00118*AD	January 2008	00083	Color, Severity	1/Day	1	0	01/02/2008
1PV00118*AD	January 2008	01330	Odor, Severity	1/Day	1	0	01/02/2008
1PV00118*AD	January 2008	01350	Turbidity, Severity	1/Day	1	0	01/02/2008
1PV00118*AD	January 2008	00083	Color, Severity	1/Day	1	0	01/03/2008
1PV00118*AD	January 2008	01330	Odor, Severity	1/Day	1	0	01/03/2008
1PV00118*AD	January 2008	01350	Turbidity, Severity	1/Day	1	0	01/03/2008
1PV00118*AD	January 2008	00083	Color, Severity	1/Day	1	0	01/04/2008
1PV00118*AD	January 2008	01330	Odor, Severity	1/Day	1	0	01/04/2008
1PV00118*AD	January 2008	01350	Turbidity, Severity	1/Day	1	0	01/04/2008
1PV00118*AD	January 2008	00083	Color, Severity	1/Day	1	0	01/06/2008
1PV00118*AD	January 2008	01330	Odor, Severity	1/Day	1	0	01/06/2008
1PV00118*AD	January 2008	01350	Turbidity, Severity	1/Day	1	0	01/06/2008
1PV00118*AD	January 2008	00083	Color, Severity	1/Day	1	0	01/08/2008
1PV00118*AD	January 2008	01330	Odor, Severity	1/Day	1	0	01/08/2008
1PV00118*AD	January 2008	01350	Turbidity, Severity	1/Day	1	0	01/08/2008
1PV00118*AD	January 2008	00083	Color, Severity	1/Day	1	0	01/09/2008
1PV00118*AD	January 2008	01330	Odor, Severity	1/Day	1	0	01/09/2008
1PV00118*AD	January 2008	01350	Turbidity, Severity	1/Day	1	0	01/09/2008
1PV00118*AD	January 2008	00083	Color, Severity	1/Day	1	0	01/10/2008
1PV00118*AD	January 2008	01330	Odor, Severity	1/Day	1	0	01/10/2008
1PV00118*AD	January 2008	01350	Turbidity, Severity	1/Day	1	0	01/10/2008
1PV00118*AD	January 2008	00083	Color, Severity	1/Day	1	0	01/12/2008
1PV00118*AD	January 2008	01330	Odor, Severity	1/Day	1	0	01/12/2008
1PV00118*AD	January 2008	01350	Turbidity, Severity	1/Day	1	0	01/12/2008
1PV00118*AD	January 2008	00083	Color, Severity	1/Day	1	0	01/13/2008
1PV00118*AD	January 2008	01330	Odor, Severity	1/Day	1	0	01/13/2008
1PV00118*AD	January 2008	01350	Turbidity, Severity	1/Day	1	0	01/13/2008
1PV00118*AD	January 2008	00083	Color, Severity	1/Day	1	0	01/14/2008
1PV00118*AD	January 2008	01330	Odor, Severity	1/Day	1	0	01/14/2008

A&R Reck Hidden Valley MHP WWTP (Shelby Co) Effluent Frequency Violations

Permit No	Reporting Period	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/02/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/03/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/04/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/05/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/06/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/07/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/08/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/09/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/10/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/11/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/12/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/13/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/14/2008
1PV00037*AD	January 2008	00010	Water Temperature	1/Week	1	0	01/15/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/15/2008
1PV00037*AD	January 2008	00300	Dissolved Oxygen	1/Week	1	0	01/15/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/16/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/17/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/18/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/19/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/20/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/21/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/22/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/23/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/24/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/25/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/26/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/27/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/28/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/29/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/30/2008
1PV00037*AD	January 2008	50050	Flow Rate	1/Day	1	0	01/31/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/02/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/03/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/04/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/05/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/06/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/07/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/08/2008
1PV00037*AD	February 2008	00300	Dissolved Oxygen	1/Week	1	0	02/08/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/09/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/10/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/11/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/12/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/13/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/14/2008

1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/15/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/16/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/17/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/18/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/19/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/20/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/21/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/22/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/23/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/24/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/25/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/26/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/27/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/28/2008
1PV00037*AD	February 2008	50050	Flow Rate	1/Day	1	0	02/29/2008

A&R Reck Huber MHP WWTP (Greene Co) Effluent Limitation Violations

Permit No	Reporting Period	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
1PV00088*CD	January 2008	00300	Dissolved Oxygen	1D Conc	5.0	2.06	1/6/2008
1PV00088*CD	May 2008	31616	Fecal Coliform	30D Conc	1000	2200.	5/1/2008
1PV00088*CD	May 2008	31616	Fecal Coliform	7D Conc	2000	2200.	5/22/2008
1PV00088*CD	June 2008	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.18	.19871	6/1/2008
1PV00088*CD	June 2008	31616	Fecal Coliform	30D Conc	1000	25000.	6/1/2008
1PV00088*CD	June 2008	31616	Fecal Coliform	7D Conc	2000	25000.	6/22/2008
1PV00088*CD	July 2008	31616	Fecal Coliform	30D Conc	1000	3200.	7/1/2008
1PV00088*CD	July 2008	31616	Fecal Coliform	7D Conc	2000	3200.	7/22/2008
1PV00088*CD	October 2008	00530	Total Suspended Solids	7D Qty	1.6	1.73732	10/8/2008
1PV00088*CD	February 2009	00530	Total Suspended Solids	7D Qty	1.6	1.98713	2/8/2009

A&R Reck Huber MHP WWTP (Greene Co) Effluent Frequency Violations

Permit No	Reporting Period	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
1PV00088*CD	January 2008	00665	Phosphorus, Total (P)	1/Month	1	0	01/01/2008
1PV00088*CD	February 2008	00665	Phosphorus, Total (P)	1/Month	1	0	02/01/2008
1PV00088*CD	February 2008	00400	pH	1/2Weeks	1	0	02/01/2008
1PV00088*CD	February 2008	00400	pH	1/2Weeks	1	0	02/15/2008
1PV00088*CD	February 2008	50050	Flow Rate	1/Day	1	0	02/29/2008

A&R Reck MHP WWTPs Reconnaissance Inspection Photographs – July 21, 2009



Huber MHP Influent



Huber MHP Sand Filters



Huber MHP WWTP



Sunset Terrace MHP WWTP



Sunset Terrace MHP Sand Filters



Sunset Terrace MHP WWTP



Hidden Valley MHP WWTP



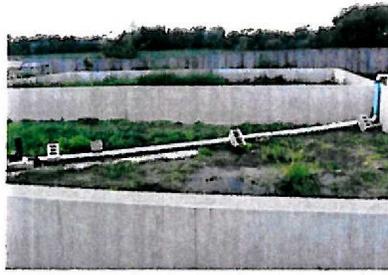
Hidden Valley MHP Sand Filter



Hidden Valley MHP WWTP



A&R Reck MHP WWTP



A&R Reck MHP Sand Filters



A&R Reck MHP WWTP

7006 2760 0003 0781 2957

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

MAILED 8-17-09

Postage \$	
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	

FROM: JOE MILLER
SW: DIV.
Postmark Here

Total Postage & Fees

Sent To

Street, Apt. No., or PO Box No.

City, State, ZIP+4

**ALEX RECK
5385 CROFT MILL RD
BRADFORD OH 45308**

PS Form 3800, August 2006 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**ALEX RECK
5385 CROFT MILL RD
BRADFORD OH 45308**

2. Article Number
(Transfer from service label)

7006 2760 0003 0781 2957

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes No
If YES, enter delivery address below:

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes