



Environmental
Protection Agency

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

April 19, 2011

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
Notice of Violation
NPDES Permit 1PV00023*ED, OH0049930

Dear Mr. Holbrook,

On April 9, 2011, we received your self-monitoring reports for the months of August, September, October, November, December 2010 and January 2011 for the Westbrook Village Mobile Home Park's wastewater treatment plant. A compliance review indicates violations of the conditions of the NPDES permit for the facility. The specific instances of non-compliance are as follows:

August 2010 - MONITORING FREQUENCY VIOLATIONS AT OUTFALL 001

<u>Parameter</u>	<u>Monitoring Freq.</u>	<u>Dates not reported (violations)</u>
Water Temperature	daily	Aug. 26, 27, 31
Dissolved Oxygen	daily	Aug. 26, 27, 31
pH	daily	Aug. 26, 27, 31
Flow rate	daily	Aug. 31
Chlorine, TR	daily	Aug. 26, 27, 31

September 2010 - MONITORING FREQUENCY VIOLATIONS AT 001 & 601

<u>Parameter</u>	<u>Date</u>	<u>Limit - # of samples</u>	<u>Reported</u>
Suspended Solids @ 001	2/week	2	1
Suspended Solids @ 601	1/week	1	0
CBOD5 @ 001	2/week	2	1
CBOD5 @ 601	1/week	1	0

October 2010 - MONITORING FREQUENCY VIOLATIONS AT OUTFALL 001

<u>Parameter</u>	<u>Monitoring Freq.</u>	<u>Dates not reported (violations)</u>
Water Temperature	daily	Oct. 11, 14, 15, 18
Dissolved Oxygen	daily	Oct. 11, 14, 15, 18, 21, 22
pH	daily	Oct. 11, 14, 15, 18, 21, 22
Chlorine, TR	daily	Oct. 11, 15, 18, 21, 22

<u>Parameter</u>	<u>Date</u>	<u>Limit - # of samples</u>	<u>Reported</u>
Nitrogen, Ammonia	10/15/2010	1	0

October 2010 - EFFLUENT LIMIT VIOLATIONS AT OUTFALL 001

<u>Parameter</u>	<u>Date</u>	<u>Permit Limit</u>	<u>Value Reported</u>
pH	10/25/2010	9.0 S.U.	9.3 S.U.
Chlorine, residual	10/20/2010	0.038 mg/l	0.14 mg/l
Chlorine, residual	10/25/2010	0.038 mg/l	0.08 mg/l
Chlorine, residual	10/26/2010	0.038 mg/l	0.05 mg/l
Chlorine, residual	10/28/2010	0.038 mg/l	0.16 mg/l

November 2010 - MONITORING FREQUENCY VIOLATIONS AT OUTFALL 001

<u>Parameter</u>	<u>Monitoring Freq.</u>	<u>Dates not reported (violations)</u>
Water Temperature	daily	Nov. 18, 29
Dissolved Oxygen	daily	Nov. 18, 29
pH	daily	Nov. 18, 29

December 2010 - MONITORING FREQUENCY VIOLATIONS AT 601

<u>Parameter</u>	<u>Date</u>	<u>Limit - # of samples</u>	<u>Reported</u>
Suspended Solids	12/8/2010	1	0
Suspended Solids	12/15/2010	1	0
Suspended Solids	12/22/2010	1	0
CBOD5	12/1/2010	1	0
CBOD5	12/8/2010	1	0
CBOD5	12/15/2010	1	0
CBOD5	12/22/2011	1	0

December 2010 - MONITORING FREQUENCY VIOLATIONS AT 001

<u>Parameter</u>	<u>Date</u>	<u>Limit - # of samples</u>	<u>Reported</u>
Suspended Solids	12/1/2010	2	1
Suspended Solids	12/8/2010	2	0
Suspended Solids	12/15/2010	2	0
Suspended Solids	12/22/2010	2	0
Oil & Grease	12/1/2010	1	0
Nitrogen, Ammonia	12/1/2010	1	0
Nitrogen, Ammonia	12/15/2010	1	0
CBOD5	12/1/2010	2	0
CBOD5	12/8/2010	2	0
CBOD5	12/15/2010	2	0
CBOD5	12/22/2011	2	0

<u>Parameter</u>	<u>Mon. Freq.</u>	<u>Dates not reported (violations)</u>
Water Temperature	daily	Dec. 2, 9, 10, 14, 15, 16, 20, 22, 23, 27, 28, 29, 30
Dissolved Oxygen	daily	Dec. 2, 9, 10, 14, 15, 16, 20, 22, 23, 27, 28, 29, 30
pH	daily	Dec. 2, 9, 10, 14, 15, 16, 20, 22, 23, 27, 28, 29, 30
Flow rate	daily	Dec. 22, 23, 27, 28, 29, 30

January 2011 - MONITORING FREQUENCY VIOLATIONS AT 001

<u>Parameter</u>	<u>Date</u>	<u>Limit - # of samples</u>	<u>Reported</u>
Water Temperature	1/2011	21	0
Dissolved Oxygen	1/2011	21	0
pH	1/2011	21	0
Flow rate	1/2011	21	0
Suspended Solids	1/2011	8	0
Nitrogen, Ammonia	1/2011	2	0
CBOD5	2/2011	8	0

January 2011 - MONITORING FREQUENCY VIOLATIONS AT 601

<u>Parameter</u>	<u>Date</u>	<u>Limit - # of samples</u>	<u>Reported</u>
Suspended Solids	1/2011	4	0
CBOD5	1/2011	4	0

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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.

You are requested to reply to this letter within 10 days of receipt, describing the cause of the monitoring and effluent limit violations of the permit and the actions that will be taken to comply with the conditions of the permit. If you have any questions, please contact me at (937) 285-6101.

Sincerely,



Mary Osika
Environmental Specialist
Division of Surface Water

ec: Greg Cassiere, Hamilton County Public Health
Bob Reckers, Winelco
Summer Plantz, Ohio Attorney General's Office