



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](http://www.epa.state.oh.us)

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

February 12, 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  
NPDES Permit no. 1PV00023\*ED  
Notice of Violation

Dear Mr. Holbrook:

In response to the complaints we received concerning the recent sewage problems at Westbrook Village Mobile Home Park, I have reviewed your NPDES self-monitoring reports for the past year, 2009. My review indicates violations of the conditions of the NPDES permit for the wastewater treatment facility. The specific instances of noncompliance are as follows:

**EFFLUENT LIMIT VIOLATIONS AT OUTFALL 001**

<u>Parameter</u>	<u>Date</u>	<u>Permit Limit</u>	<u>Value Reported</u>
Chlorine Residual	5/28/2009	0.038 mg/l	0.07 mg/l
Chlorine Residual	7/6/2009	0.038 mg/l	0.05 mg/l
Chlorine Residual	7/27/2009	0.038 mg/l	0.08 mg/l
Chlorine Residual	9/10/2009	0.038 mg/l	0.16 mg/l
Dissolved Oxygen	9/10/2009	5.0 mg/l	3.8 mg/l
Chlorine Residual	9/16/2009	0.038 mg/l	0.05 mg/l
Chlorine Residual	9/28/2009	0.038 mg/l	0.05 mg/l

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit and may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

I could not locate any non-compliance notifications submitted from the operator or owner regarding the violations cited above. This is also considered a violation of the conditions of your permit.

Mr. Lanny Holbrook, Heritage Management Group  
February 12, 2010  
Page 2

You are requested to submit the required information that would have been submitted in the non-compliance notifications concerning the violations listed above to this office within ten (10) days of receipt of this letter. If you have any questions about this Notice of Violation letter, please call me at (937) 285-6101.

Sincerely,



Mary Osika  
Environmental Specialist  
Division of Surface Water

cc: Karen Taylor, Westbrook Village Mobile Home Park

ec: Greg Cassiere, Hamilton County Public Health  
Bob Reckers, Winelco  
Marg Flemming, Heritage Management Group