



State of Ohio Environmental Protection Agency

Southwest District Office

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

February 3, 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
Complaint Investigation 2/1/2010
Notice of Violation

Dear Mr. Holbrook:

On February 1, 2010, I accompanied staff from the Hamilton County Health Department on a complaint investigation regarding raw sewage backing up into mobile homes on Sterwerf Drive. During this investigation, I also inspected the wastewater treatment plant.

We viewed the area where a sewer line was replaced on Sterwerf Drive. We then spoke to the residents of 5837 and 5833 Sterwerf and observed evidence of sewage on the ground near their clean-outs. These residents had spoken of sewage back ups into their bathrooms and floors. I was told that port-o-lets were used until the sewer line repair was complete.

You have previously been advised that bypassing of raw sewage onto the ground is a violation of the NPDES permit for this facility and a violation of Ohio Revised Code Chapter 6111. I believe Mr. Ned Sarle of this office advised you of this in his letter of January 29, 2008 in response to a similar incident on Meadow Valley Drive.

All bypasses and spills must be reported to Ohio EPA as required in the conditions of your NPDES permit. I advise that you should inform any plumbing contractors to ensure that all sewage is contained and properly disposed back into the sewer system or wastewater treatment plant when sewage is anticipated to be discharged from mobile homes sewer lines at the clean-out connection.

In response to this violation, you are required to submit a non-compliance notification to this office within 5 days of receipt of this letter detailing the actions taken to correct the broken sewer line on Sterwerf and all details relating to the abatement of back-up conditions that occurred to the affected residences on Sterwerf Drive. Please be

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specific regarding the size, type of materials used to repair the sewer line, names of plumbing contractors, dates services were performed, etc. You must also discuss the measures that will be taken to prevent the discharge of sewage onto the ground from efforts to clear sewage lines in the future.

I have discussed with the Hamilton County Health Department the chronic nature of sewer problems in the Westbrook Village mobile home park. I will be looking at their information and may be requiring some investigation of sewer conditions in the mobile home park from you in the future.

During my site visit on February 1, 2010, I briefly inspected the wastewater treatment plant. I observed that all treatment units were working satisfactorily and that the treated effluent was clear. I've reviewed the Discharge Monitoring Records for the past six months and the facility has been in compliance with the discharge requirements.

The NPDES permit for this facility will expire on July 31, 2010. A condition of the permit requires that a renewal application be submitted within six months of expiration. This application was due on January 31, 2010. This is considered a violation of the conditions of your permit and this application must be submitted as soon as possible.

A response to this letter is required regarding the non-compliance notification and renewal application. If you have any questions regarding this letter, you may contact me at the address on this letter head, my email address: mary.osika@epa.state.oh.us or by phone (937) 285-6101.

Sincerely,



Mary Osika
Environmental Specialist
Division of Surface Water

cc: Greg Cassiere, Hamilton County Public Health
Karen Taylor, Westbrook Village Mobile Home Park