



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street
Dayton, Ohio 45402-2911

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www.epa.state.oh.us

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

July 23, 2008

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

Re: Hamilton County, Westbrook Village MHP, NPDES Permit Violations

Dear Mr. Holbrook:

We have attempted to review your Monthly Operating Reports (MORs) covering the months of April through June 2008 for the referenced facility. The NPDES Permit requires these MORs be submitted electronically by the 20th of each following month. This requirement is addressed in Part III, Section 4 titled "Reporting." The Westbrook Village MHP (Westbrook) has failed to submit these MORs as required. Please submit these MORs immediately.

In addition, the Ohio EPA conducted on February 21, 2007 an inspection of the Westbrook. The Ohio EPA noted that a Permit to Install application for the flow meter and composite sampler had not been submitted. Westbrook has failed to address this issue. This failure is a violation of the Director's Final Findings and Orders. A WWTP Composite Correction Program Approach evaluation was also required to be completed and submitted to the Ohio EPA by June 29, 2007. This evaluation was also required to address the power issues at the WWTP. Westbrook failed to submit this evaluation and construct any necessary WWTP improvements.

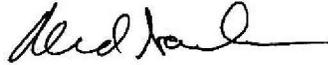
Please be advised that failure to comply with your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Please inform this office, in writing, within ten days of receipt of this notification as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions. Future violations must be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification."

Mr. Lanny Holbrook
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If you have any questions regarding the above, please contact me at (937) 285-6096.

Sincerely,

A handwritten signature in black ink, appearing to read "Ned Sarle". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Ned Sarle
Division of Surface Water
Permit Section

cc: Bob Reckers, Winelco, Inc.