



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director



1PV0009720071105

CLARK

BROOKSIDE VILLAGE MHP

LEIBFRITZ, SANDRA 2007/11/05



State of Ohio Environmental Protection Agency

401 East Fifth Street
Dayton, Ohio 45402-2911

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

Ted Strickland, Governor
Lee Fisher, Lt. Governor
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November 5, 2007

James Geyer, President
JGR Properties
P.O. Box 610
Oxford, OH 45056

CERTIFIED LETTER

**Re: Brookside Village MHP WWTP, Clark County
Self-Monitoring Report NOV – September 2006 through September 2007
NPDES Permit No. 1PV00097/OH0122742**

Dear Mr. Geyer:

Ohio EPA has **not** received your self-monitoring reports covering the months of September 2006 through September 2007 (except August 2007) in violation of Part III, Item 4 (Reporting) of Brookside Village MHP's NPDES permit (No. 1PV00097/OH0122742). Failure to submit these reports are subject to stipulated penalties in Section VII (No. 16) of your Consent Order. I have spoken to your operator, Kevin Miller, on at least three separate occasions over the past several months requesting these reports. To date, Ohio EPA has only received the report for August 2007. Immediately submit the required reports.

On October 3, 2007, Ohio EPA received a Permit-to-Install (PTI) application and detail plans for upgrades to Brookside Village MHP's wastewater treatment plant. On October 11, 2007, Ohio EPA sent you a letter requesting additional information. As of the date of this letter, Ohio EPA has not received a response. According to Order No. 6.a (Section V) in JGR Properties' Consent Order (case no. 2005 01 0211), you are required to submit an approvable PTI application and detail plans. Ohio EPA considers this application incomplete and not approvable as submitted in non-compliance with Order No. 6.a (Section V) of your Consent Order. Immediately submit an approvable response to Ohio EPA's comment letter dated October 11, 2007. Please be advised that failure to submit a timely response to Ohio EPA's letter cannot be used as justification for non-compliance with the remaining time line in the Consent Order (e.g., Order No. 6.b - Commence construction no later than February 15, 2008).

If you have any questions regarding the above, please contact me at (937) 285-6104.

Respectfully,

Sandra D. Leibfritz
Division of Surface Water

cc: Clark County Health Department





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MR JAMES GEYER, PRESIDENT
 JGR PROPERTIES
 PO BOX 610
 OXFORD OH 45056

2. Article Number

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