



**Environmental
Protection Agency**

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



1PV0009720080128

CLARK

BROOKSIDE VILLAGE MHP

LEIBFRITZ, SANDRA, 2008/01/28



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

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

January 28, 2008

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

CERTIFIED LETTER

**Re: Brookside Village MHP WWTP - NPDES Permit No. 1PV00097/OH0122742
Self-Monitoring Report NOV – September 2006 through December 2007
Non-Compliance Notification of Consent Order (case no. 200501 0211)**

Dear Mr. Geyer:

Ohio EPA has **not** received your self-monitoring reports covering the months of September 2006 through December 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. Immediately submit the required reports.

According to Order No. 6.e (Section V) in JGR Properties' Consent Order (case no. 200501 0211), you are required to submit an approvable sludge management plan for closure of the tertiary lagoon no later than December 1, 2007. Ohio EPA has **not** received your sludge management plan in non-compliance with Order No. 6.e (Section V) of your Consent Order (case no. 2005 01 0211). Failure to submit this plan is subject to stipulated penalties in Section VII (No. 13) of your Consent Order. Immediately submit this plan.

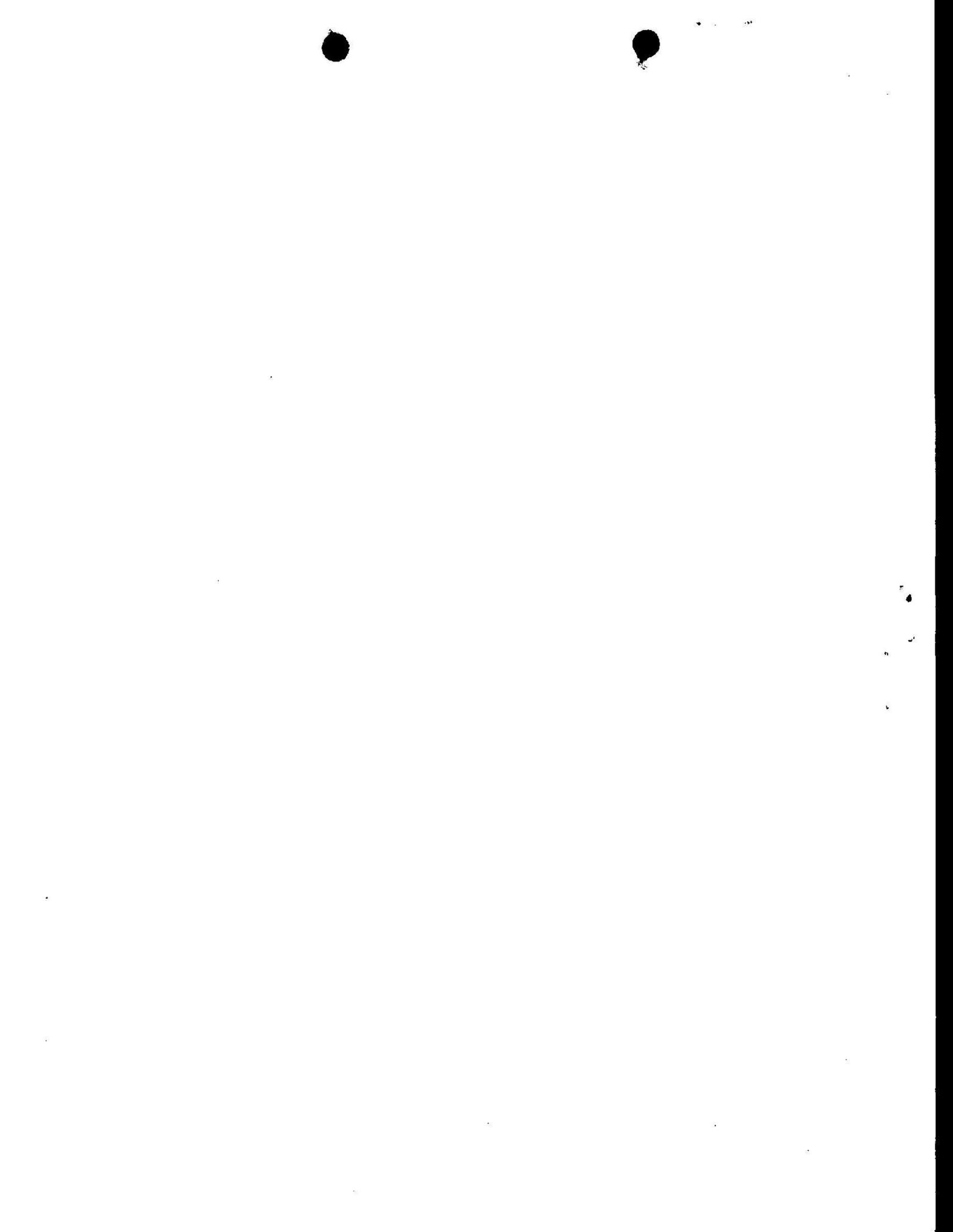
On October 3, 2007, Ohio EPA received a Permit-to-Install (PTI) application and detail plans for upgrades to Brookside Village MHP's wastewater treatment plant. On October 11, 2007, Ohio EPA sent you a letter requesting additional information. As of the date of this letter, Ohio EPA has not received 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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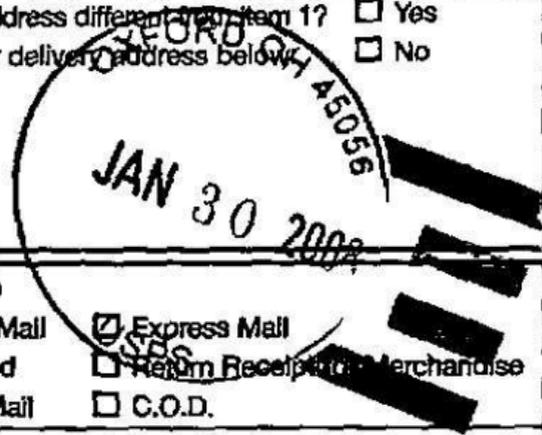
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