



**Environmental
Protection Agency**

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



1PV0009720090223

CLARK

BROOKSIDE VILLAGE MHP

LEIBFRITZ, SANDRA, 2009/02/23



State of Ohio Environmental Protection Agency

Southwest District Office

401 E. Fifth St.
Dayton, Ohio 45402

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

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

February 23, 2009

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

CERTIFIED LETTER

**Re: Brookside Village MHP WWTP, Clark County
NPDES Permit No. 1PV00097/OH0122742 - Self Monitoring Report NOV
Non-Compliance Notification of Consent Order (case no. 2005 01 0211)**

Dear Mr. Geyer:

On February 10, 2009, Sandra Leibfritz conducted an inspection at Brookside Village MHP wastewater treatment plant located at 1962 Mahar Road, Springfield, Ohio. The purpose of this inspection was to determine compliance with the terms and conditions of Brookside's NPDES permit and compliance with JGR Properties' Consent Order (CV 2005 01 0211). Details of the inspection may be obtained from the enclosed report.

Brookside Village MHP remains in significant noncompliance with NPDES no. 1PV00097*BD and Consent Order CV 2005 01 0211. This noncompliance notification is subject to the penalties stipulated in Section VII of the Consent Order. Please be advised that Ohio EPA, Southwest District Office is recommending escalated enforcement action against JGR Properties for noncompliance issues.

There are nine (9) items that require a response. We ask for a response no later than March 13, 2009. If you have any questions, please contact Ms. Leibfritz at (937) 285-6104 or me at (937) 285-6034.

Sincerely,

Martyn G. Burt
Environmental Supervisor
Division of Surface Water

cc: Clark County Combined Health District
Andrea Salimbene, AAG via e-mail
Andrew Conway, DSW, CO via e-mail
Kevin Miller

Permit #: 1PV00097*BD
 NPDES #: OH0122742



State of Ohio Environmental Protection Agency
 Southwest District Office

NPDES Compliance Inspection Report
 Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV00097*BD	OH0122742	02/10/2009	C	S	11

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
JGR Properties, Inc. Brookside Village MHP 1962 Mahar Road South Vienna, OH 45369	11:30 a.m.	June 1, 2007
	Exit Time	Permit Expiration Date
	12:45 p.m.	May 31, 2012
Name(s) and Title(s) of On-Site Representatives		Phone Number(s)
None		(937) 325-6455
Name(s), Address and Title(s) of Operator of Record		Phone Number(s)
Kevin Miller 406 Monaco Drive Springfield, OH 45506		(937) 324-2181
Name, Address and Title of Responsible Official		Phone Number
James Geyer, President JGR Properties, Inc. P.O. Box 610 Oxford, OH 45046		(513) 523-6329

Ohio EPA Inspector	Ohio EPA Reviewer
 Sandra D. Leibfritz Division of Surface Water Southwest District Office Date: 2/20/09	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office Date: 2/20/09

Permit #: 1PV00097*BD
 NPDES #: OH0122742

Average Daily Design Flow:	40,000 Gallons/Day
Plant Serves:	169 lots
Average Daily Flow: (Period of Review):	DMRs have not been submitted. See comment in "Items Requiring a Response"
Method of flow monitoring:	N/E
Type of alarms for plant:	N/E

Comments/Status:

The WWTP consists of a trash trap, a lift station, an aeration tank, a rectangular clarifier, tertiary lagoon and chlorination/dechlorination tank.

The fence, surrounding the aeration tanks and the clarifier, is approximately 4 feet in height. There is no fence around the tertiary lagoon or the chlorination/dechlorination tank. This is not acceptable. All units of the WWTP must be secured at all times with a sturdy six foot perimeter fence with locking gate.

Pretreatment

Type of Pretreatment: **Trash Trap**
 Does the Trash Trap need pumped: **Unknown**
 Maintenance of pretreatment components is: **Unknown**

Comments/Status:

Plastic products and other debris were observed in the clarifier and tertiary lagoon.

**Secondary Treatment
(Aeration)**

Color of sludge: **Greyish**
 Quality of Sludge: **No solids present**
 Foam: **Light (white)**
 Odor: **No objectionable odor present**

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input type="checkbox"/>	<input type="checkbox"/>
Skimmers are operating	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Plant is flooded	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sludge return is operating	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

Maintenance of aerating equipment is...**Unsatisfactory**

Comments/Status:

Aeration was occurring during the inspection. Aeration was uneven. Some of the diffusers were not operating. The skimmer line was not working properly. The RAS line was not returning solids and the line was broken. The aeration tank contents were grayish in color and did not appear to have any of the biological solids needed for treatment.



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**Secondary Treatment
(Settling)**

Clarity: **Heavy Solids Present**
 Condition of Weir: **Excessive Algae/Solids Build Up**
 Weir is level: **Yes**
 Effluent in weir: **Heavy Solids**
 Clarifier walls need scraped: **Unknown**

Overall maintenance of settling components is: **Unsatisfactory**

Comments/Status:

Plastic products and other debris were observed in the clarifier and on the weir. Heavy solids and scum were observed behind the weir. Bulking solids and floating solids were observed in the clarifier.

Tertiary Lagoon

	Yes	No		Yes	No
Surface sand Filters: Slow	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Subsurface	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UV present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dechlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Overall maintenance of components is: **Unsatisfactory**

Comments/Status:

The tertiary lagoon was partially covered with duckweed and ice. However, there were several areas where heavy solids were observed above the water level of the lagoon. There is no freeboard left in the tertiary lagoon. There was evidence that indicates that the lagoon had overflowed to the creek, thereby circumventing the detention time in the lagoon.
 Chlorination/dechlorination is required from May 1 through October 31.
 Post-aeration was occurring in the chlorination/dechlorination tank. A large amount of white foam was observed in the tank.

Sludge Handling/Storage Disposal – N/E

Hauler name: **Joe Sweeney**
 Disposal Site: **City of Springfield**
 Sludge wasted from: **Unknown**
 How often is sludge wasted: **Unknown**
 Sludge drying beds: **No** Sludge holding tank: **No**

Overall maintenance of components is: **Unsatisfactory**

Comments/Status:

The Sludge Storage/Disposal area was rated as unsatisfactory due to failure to have adequate sludge holding facilities and for failure to submit the Annual Sludge Report for 2008.



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Plant Discharge

Discharge point is a: **Stream**
 Name of discharge point: **Sinking Creek**
 Discharge is visible: **Yes** Quality of Effluent: **Clear**

Comments/Status:

In previous days, there have been significant rain events and snow melt. The receiving stream was turbid, both upstream and downstream of the outfall. Impacts to the receiving stream could not be observed.

EFFLUENT LIMIT VIOLATIONS
(Period of Review: June and July 2008)

7D = Weekly 30D = Monthly 1D = Daily Conc. = Concentration (mg/l) Qty. = Quantity (Kg/Day)

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2008	Nitrogen, Ammonia (NH3)	30D Conc	7.7	14.	6/1/2008
June 2008	Nitrogen, Ammonia (NH3)	30D Qty	1.2	2.59651	6/1/2008
June 2008	Nitrogen, Ammonia (NH3)	7D Conc	11.6	14.	6/8/2008
June 2008	Nitrogen, Ammonia (NH3)	7D Qty	1.8	2.59651	6/8/2008

See comment for "Items Requiring a Response" regarding DMRs (FKA MORs).

FREQUENCY VIOLATIONS
(Period of Review: June and July 2008)

Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
June 2008	Fecal Coliform	1/Month	1	0	06/01/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/02/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/03/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/05/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/06/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/07/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/08/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/09/2008
June 2008	Water Temperature	1/Day	1	0	06/10/2008
June 2008	Color, Severity	1/Day	1	0	06/10/2008
June 2008	Odor, Severity	1/Day	1	0	06/10/2008
June 2008	Turbidity, Severity	1/Day	1	0	06/10/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/10/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/12/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/13/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/14/2008
June 2008	Total Suspended Solids	1/Week	1	0	06/15/2008



2000

Permit #: 1PV00097*BD
 NPDES #: OH0122742

Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
June 2008	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0	06/15/2008
June 2008	CBOD 5 day	1/Week	1	0	06/15/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/15/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/16/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/17/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/19/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/20/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/21/2008
June 2008	Total Suspended Solids	1/Week	1	0	06/22/2008
June 2008	CBOD 5 day	1/Week	1	0	06/22/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/22/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/23/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/24/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/26/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/27/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/28/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/29/2008
June 2008	Chlorine, Total Residual	1/Day	1	0	06/30/2008
July 2008	Total Suspended Solids	1/Week	1	0	07/01/2008
July 2008	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0	07/01/2008
July 2008	Fecal Coliform	1/Month	1	0	07/01/2008
July 2008	CBOD 5 day	1/Week	1	0	07/01/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/01/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/02/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/04/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/05/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/06/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/07/2008
July 2008	Total Suspended Solids	1/Week	1	0	07/08/2008
July 2008	CBOD 5 day	1/Week	1	0	07/08/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/08/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/09/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/11/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/12/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/13/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/14/2008
July 2008	Total Suspended Solids	1/Week	1	0	07/15/2008
July 2008	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0	07/15/2008
July 2008	CBOD 5 day	1/Week	1	0	07/15/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/15/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/16/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/18/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/19/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/20/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/21/2008
July 2008	Total Suspended Solids	1/Week	1	0	07/22/2008
July 2008	CBOD 5 day	1/Week	1	0	07/22/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/22/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/24/2008



Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
July 2008	Chlorine, Total Residual	1/Day	1	0	07/25/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/26/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/27/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/28/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/29/2008
July 2008	Chlorine, Total Residual	1/Day	1	0	07/31/2008

Items Requiring a Response

1. According to our records, Kevin Miller is listed as the operator in responsible charge of Brookside Village MHP WWTP. On December 31, 2008, Mr. Miller's license (No. ww-3-1011728-98) expired. Part II, Item A of Brookside Village MHP's NPDES permit requires your WWTP to be under supervision of a Class I State certified operator. Beginning on January 1, 2009, Brookside Village MHP has violated Part II, Item A. Immediately provide the name, address and phone number of Brookside Village MHP's operator in responsible charge.
2. JGR Properties is in violation of Brookside Village MHP's Schedule of Compliance for Part I.C a, b, c, d, e and f in NPDES permit no. 1PV00097*BD/OH0122742. No later than March 13, 2009, inform this office, in writing, as to the reason for 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.
3. JGR Properties is in violation of Section V (Upgrade Schedule), Orders 6 a, b, c, d, and e for in Consent Order (case no. 2005 01 0211) for Brookside Village MHP. No later than March 13, 2009, inform this office, in writing, as to the reason for 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.
4. In addition, JGR Properties is in violation of Section V (Upgrade Schedule), Orders 6 f in Consent Order (case no. 2005 01 0211) for Brookside Village MHP. This Order required you to complete closure of Brookside Villages MHP's tertiary lagoon no later than January 15, 2009. As of the date of this inspection, the lagoon has not been closed in violation of your Consent Order. No later than March 13, 2009, inform this office, in writing, as to the reason for 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.



5. Ohio EPA has not received your self-monitoring reports (DMRs) as follows:
 - a. July 2006
 - b. September 2006 through April 2007
 - c. June 2007
 - d. September 2007 through February 2008
 - e. August 2008 through December 2008

Failure to submit DMRs is in violation of Part III, Item 4 (Reporting) of Brookside Village MHP's NPDES permit (No. 1PV00097/OH0122742). Immediately submit these reports. Please be advised that JGR Properties is subject to stipulated penalties in Section VII of Consent Order case no. 2005 01 0211 for Brookside Village MHP.

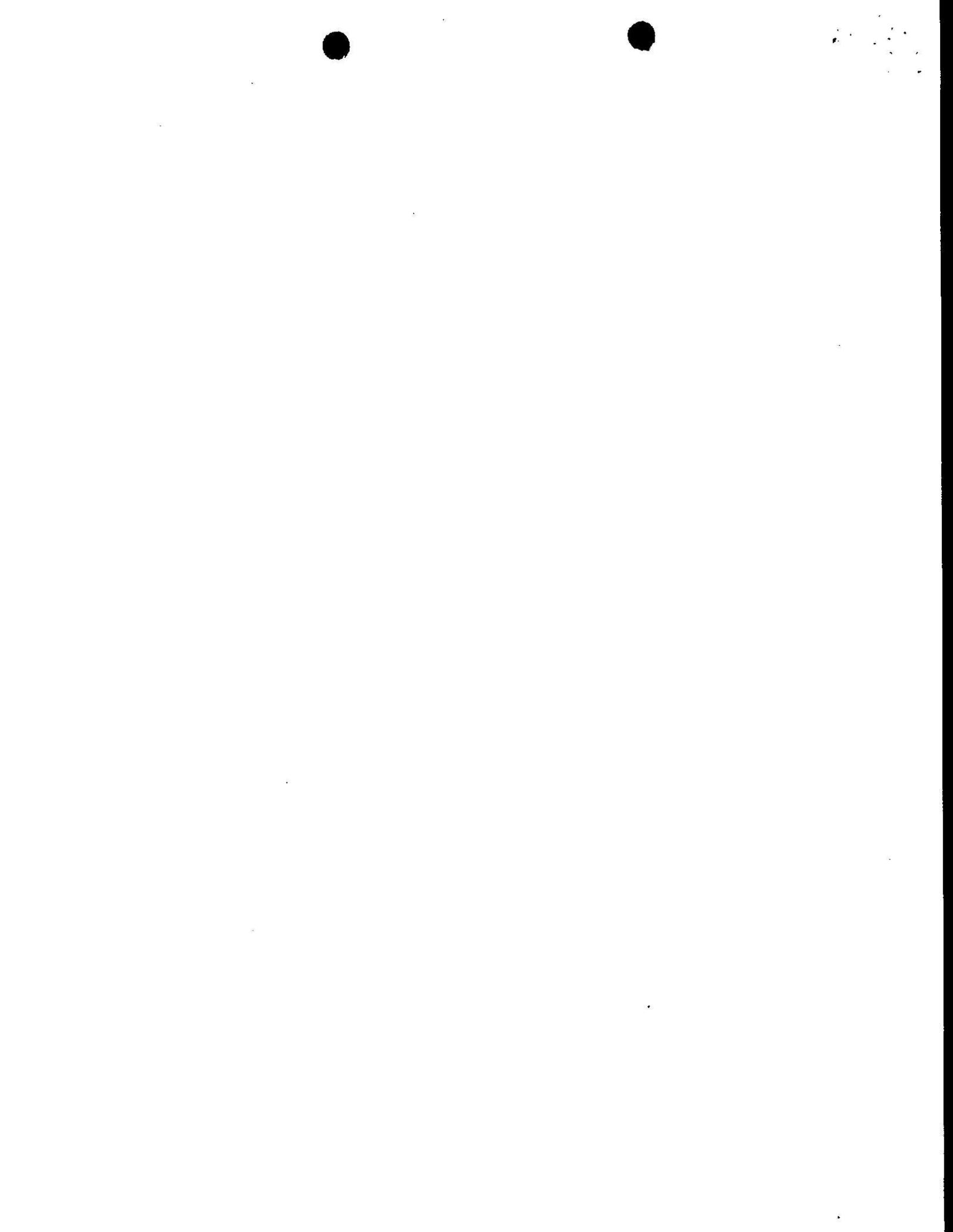
6. Part II, Item M of Brookside Village's NPDES requires the park to submit an Annual Sludge Report for 2008 no later than January 31, 2009. Ohio EPA has no record of receiving this report in violation of Part II, Item M of Brookside Village MHP's NPDES permit (No. 1PV00097/OH0122742). Immediately submit your Annual Sewage Sludge Report (Form 4229) for 2008.
7. During the inspection, there was evidence that the lagoon had overflowed to the creek in violation of Part III, 11 (Unauthorized Discharges) of Brookside Village MHP's NPDES permit (No. 1PV00097/OH0122742). There was no freeboard left in the lagoon. No later than March 13, 2009, inform this office, in writing, as to the reason for 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.
8. Aeration in the aeration tanks was uneven. When was the last time the diffusers were inspected and cleaned? Are the diffusers clogged? No later than March 13, 2009 provide a written response addressing this issue?
9. Plastic products and debris were observed in the clarifier and lagoon. When was the last time the trash trap was pumped? How often is the trash trap scheduled to be cleaned?



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ATTACHMENT

1. Location: Brookside Village MHP
Unit – Clarifier with solids/scum behind weir
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009
2. Location: Brookside Village MHP
Unit – Aeration tank without biological solids
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009
3. Location: Brookside Village MHP
Unit – Aeration tank without biological solids & uneven aeration
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009
4. Location: Brookside Village MHP
Unit – Clarifier with debris/bulking solids/floating solids
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009
5. Location: Brookside Village MHP
Unit – Tertiary lagoon with solids buildup
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009
6. Location: Brookside Village MHP
Unit – Tertiary lagoon with plastic debris
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009
7. Location: Brookside Village MHP
Unit – Tertiary lagoon with solids buildup
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009
8. Location: Brookside Village MHP
Unit – Tertiary lagoon with solids buildup
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009
9. Location: Brookside Village MHP
Unit – Tertiary lagoon – no freeboard/overflow location
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009



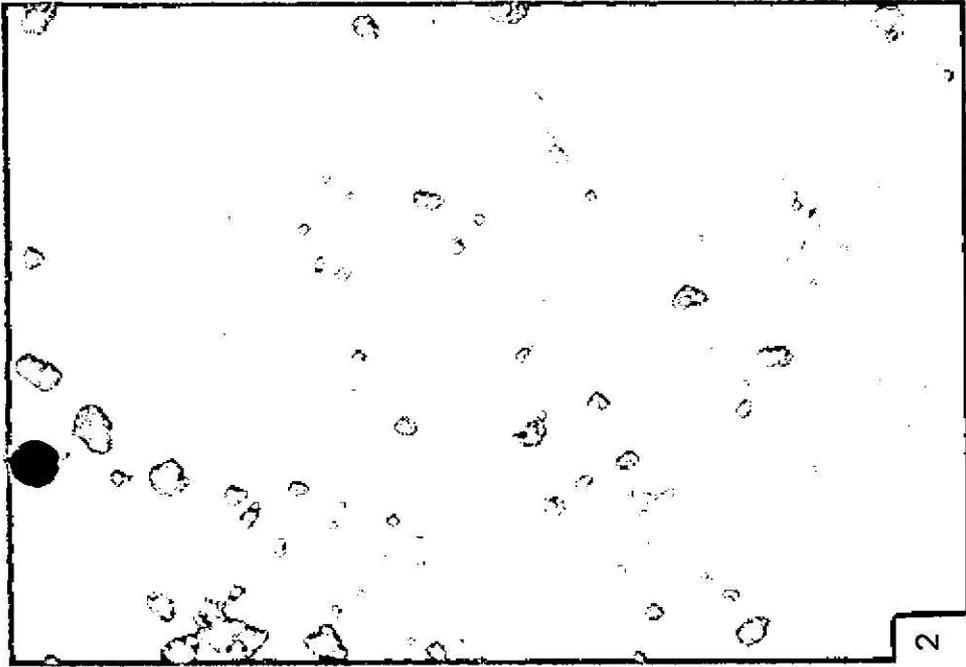
10. Location: Brookside Village MHP
Description: Outfall pipe 001
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009

11. Location: Brookside Village MHP
Description: Outfall pipe 001
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009

12. Location: Brookside Village MHP
Unit – Foam in chlorination/dechlorination tank
Photo taken by: Sandra D. Leibfritz
Date: 02/10/2009



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- For an additional fee, a *Return Receipt* may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS® postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement "*Restricted Delivery*".
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

IMPORTANT: Save this receipt and present it when making an inquiry.

(Reverse) PSN 7530-02-000-9047

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:



JAMES GEYER PRESIDENT
JGR PROPERTIES
P O BOX 610
OXFORD OH 45056

2. Article Number

(Transfer from service label)

7007 0220 0001 2491 9343

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

 Agent Addressee

B. Received by (Printed Name)

N BAKER

C. Date of Delivery

2-25-9

D. Is delivery address different from item 1? Yesif YES, enter delivery address below: No

3. Service Type

 Certified Mail Express Mail Registered Return Receipt for Merchandise Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee)

 Yes

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