



**Environmental
Protection Agency**

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



1PV0009720100908

CLARK

BROOKSIDE VILLAGE MHP

LEIBFRITZ, SANDRA 2010/09/08

**Environmental
Protection Agency**

Rec. Strickland, Governor
Lee Fisher, Lt. Governor
Chris Keresite, Director

September 8, 2010

Peter Stojich
GS Holdings, Brookside, Ltd.
6104 Whiting Drive
McHenry, IL 60050

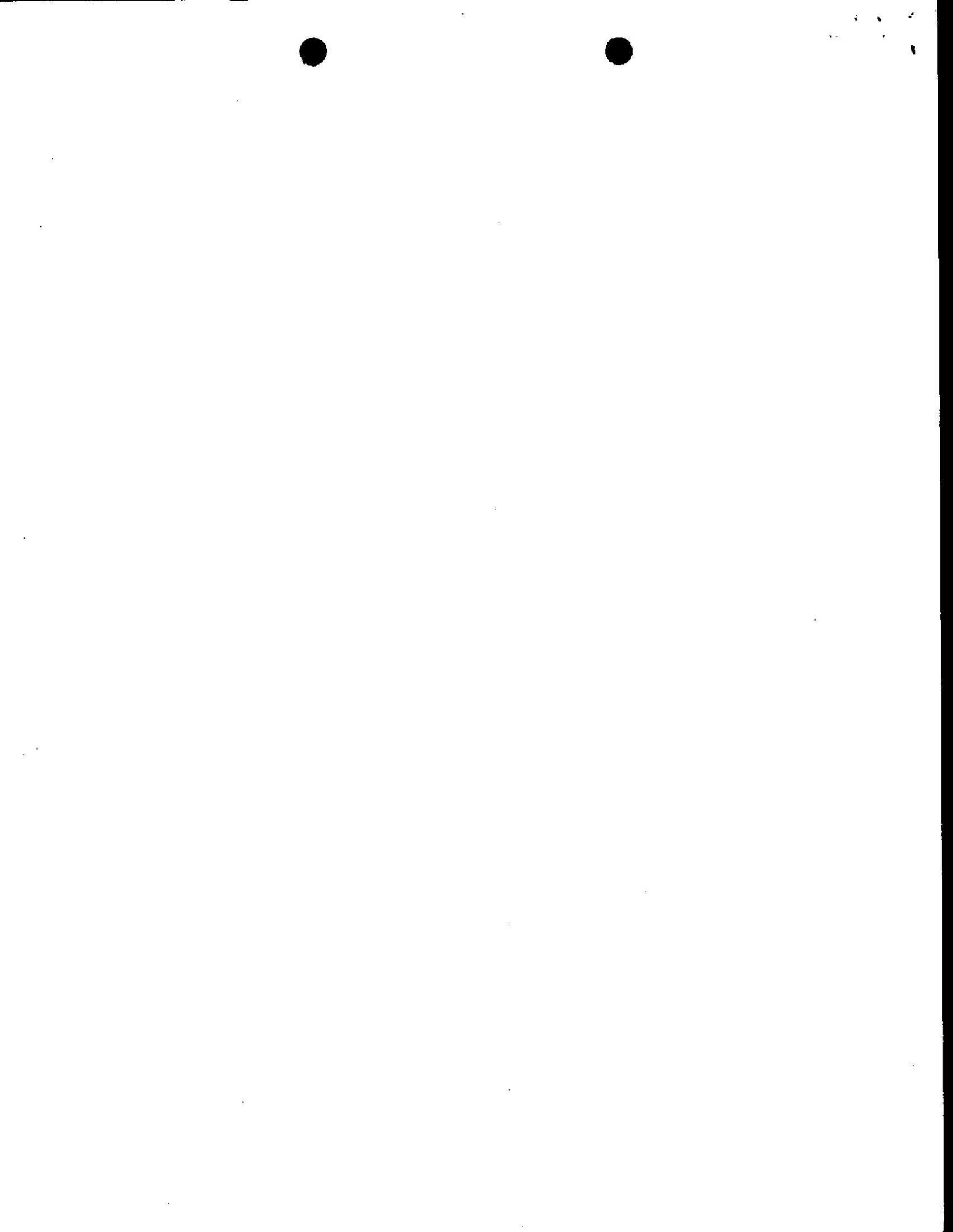
CERTIFIED LETTER

**Re: Brookside Village MHP WWTP - NPDES Permit No. 1PV00097/OH0122742
Self-Monitoring Report NOV - June and July 2010**

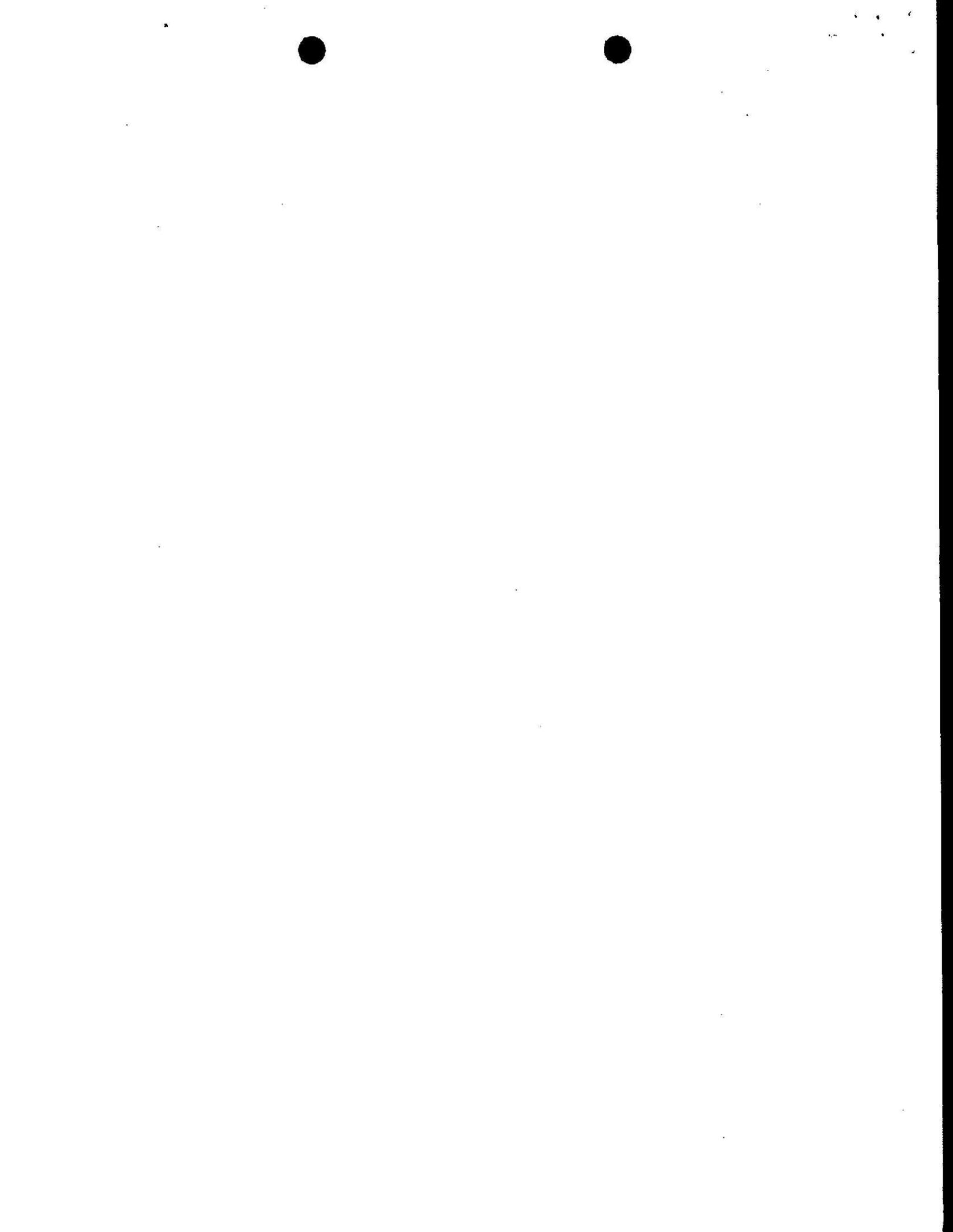
Dear Mr. Stojich:

We have received your self-monitoring reports covering the months of June and July 2010 for the above-referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and deficiencies were as follows:

Final Effluent Violations for Outfall 1PV00097001					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2010	Nitrogen, Ammonia (NH3)	30D Conc	1.0	4.56	6/1/2010
June 2010	pH	1D Conc	9.0	9.01	6/2/2010
June 2010	Chlorine, Total Residu	1D Conc	0.038	.06	6/10/2010
June 2010	Total Suspended Solids	7D Conc	18	20.	6/15/2010
June 2010	Nitrogen, Ammonia (NH3)	7D Conc	1.5	3.85	6/15/2010
June 2010	pH	1D Conc	6.5	6.21	6/15/2010
June 2010	Dissolved Oxygen	1D Conc	6.0	5.3	6/15/2010
June 2010	Chlorine, Total Residu	1D Conc	0.038	2.2	6/16/2010
June 2010	Chlorine, Total Residu	1D Conc	0.038	2.2	6/17/2010
June 2010	Chlorine, Total Residu	1D Conc	0.038	2.2	6/18/2010
June 2010	Chlorine, Total Residu	1D Conc	0.038	1.92	6/21/2010
June 2010	Nitrogen, Ammonia (NH3)	7D Conc	1.5	5.27	6/22/2010
June 2010	Chlorine, Total Residu	1D Conc	0.038	1.87	6/22/2010
June 2010	Chlorine, Total Residu	1D Conc	0.038	2.2	6/23/2010
June 2010	pH	1D Conc	6.5	6.24	6/23/2010
June 2010	Chlorine, Total Residu	1D Conc	0.038	2.2	6/24/2010
June 2010	Chlorine, Total Residu	1D Conc	0.038	2.2	6/25/2010
June 2010	Chlorine, Total Residu	1D Conc	0.038	.37	6/28/2010
June 2010	Chlorine, Total Residu	1D Conc	0.038	2.2	6/29/2010
July 2010	Chlorine, Total Residu	1D Conc	0.038	.06	7/1/2010
July 2010	pH	1D Conc	6.5	5.33	7/12/2010
July 2010	Dissolved Oxygen	1D Conc	6.0	5.84	7/12/2010
July 2010	Chlorine, Total Residu	1D Conc	0.038	.07	7/14/2010



Frequency Violations for Outfall 1PV00097001						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
June 2010	Water Temperature	1/Day	1	0	06/05/2010	
June 2010	Water Temperature	1/Day	1	0	06/06/2010	
June 2010	Water Temperature	1/Day	1	0	06/12/2010	
June 2010	Water Temperature	1/Day	1	0	06/13/2010	
June 2010	Water Temperature	1/Day	1	0	06/19/2010	
June 2010	Water Temperature	1/Day	1	0	06/20/2010	
June 2010	Water Temperature	1/Day	1	0	06/26/2010	
June 2010	Water Temperature	1/Day	1	0	06/27/2010	
June 2010	Color, Severity	1/Day	1	0	06/05/2010	
June 2010	Color, Severity	1/Day	1	0	06/06/2010	
June 2010	Color, Severity	1/Day	1	0	06/12/2010	
June 2010	Color, Severity	1/Day	1	0	06/13/2010	
June 2010	Color, Severity	1/Day	1	0	06/19/2010	
June 2010	Color, Severity	1/Day	1	0	06/20/2010	
June 2010	Color, Severity	1/Day	1	0	06/26/2010	
June 2010	Color, Severity	1/Day	1	0	06/27/2010	
June 2010	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0	06/01/2010	
June 2010	Odor, Severity	1/Day	1	0	06/05/2010	
June 2010	Odor, Severity	1/Day	1	0	06/06/2010	
June 2010	Odor, Severity	1/Day	1	0	06/12/2010	
June 2010	Odor, Severity	1/Day	1	0	06/13/2010	
June 2010	Odor, Severity	1/Day	1	0	06/19/2010	
June 2010	Odor, Severity	1/Day	1	0	06/20/2010	
June 2010	Odor, Severity	1/Day	1	0	06/26/2010	
June 2010	Odor, Severity	1/Day	1	0	06/27/2010	
June 2010	Turbidity, Severity	1/Day	1	0	06/05/2010	
June 2010	Turbidity, Severity	1/Day	1	0	06/06/2010	
June 2010	Turbidity, Severity	1/Day	1	0	06/12/2010	
June 2010	Turbidity, Severity	1/Day	1	0	06/13/2010	
June 2010	Turbidity, Severity	1/Day	1	0	06/19/2010	
June 2010	Turbidity, Severity	1/Day	1	0	06/20/2010	
June 2010	Turbidity, Severity	1/Day	1	0	06/26/2010	
June 2010	Turbidity, Severity	1/Day	1	0	06/27/2010	
June 2010	Chlorine, Total Residu	1/Day	1	0	06/05/2010	
June 2010	Chlorine, Total Residu	1/Day	1	0	06/06/2010	
June 2010	Chlorine, Total Residu	1/Day	1	0	06/12/2010	
June 2010	Chlorine, Total Residu	1/Day	1	0	06/13/2010	
June 2010	Chlorine, Total Residu	1/Day	1	0	06/19/2010	
June 2010	Chlorine, Total Residu	1/Day	1	0	06/20/2010	
June 2010	Chlorine, Total Residu	1/Day	1	0	06/26/2010	
June 2010	Chlorine, Total Residu	1/Day	1	0	06/27/2010	
June 2010	Water Temperature	1/Day	1	0	06/05/2010	
June 2010	Water Temperature	1/Day	1	0	06/06/2010	
June 2010	Water Temperature	1/Day	1	0	06/12/2010	
June 2010	Water Temperature	1/Day	1	0	06/13/2010	



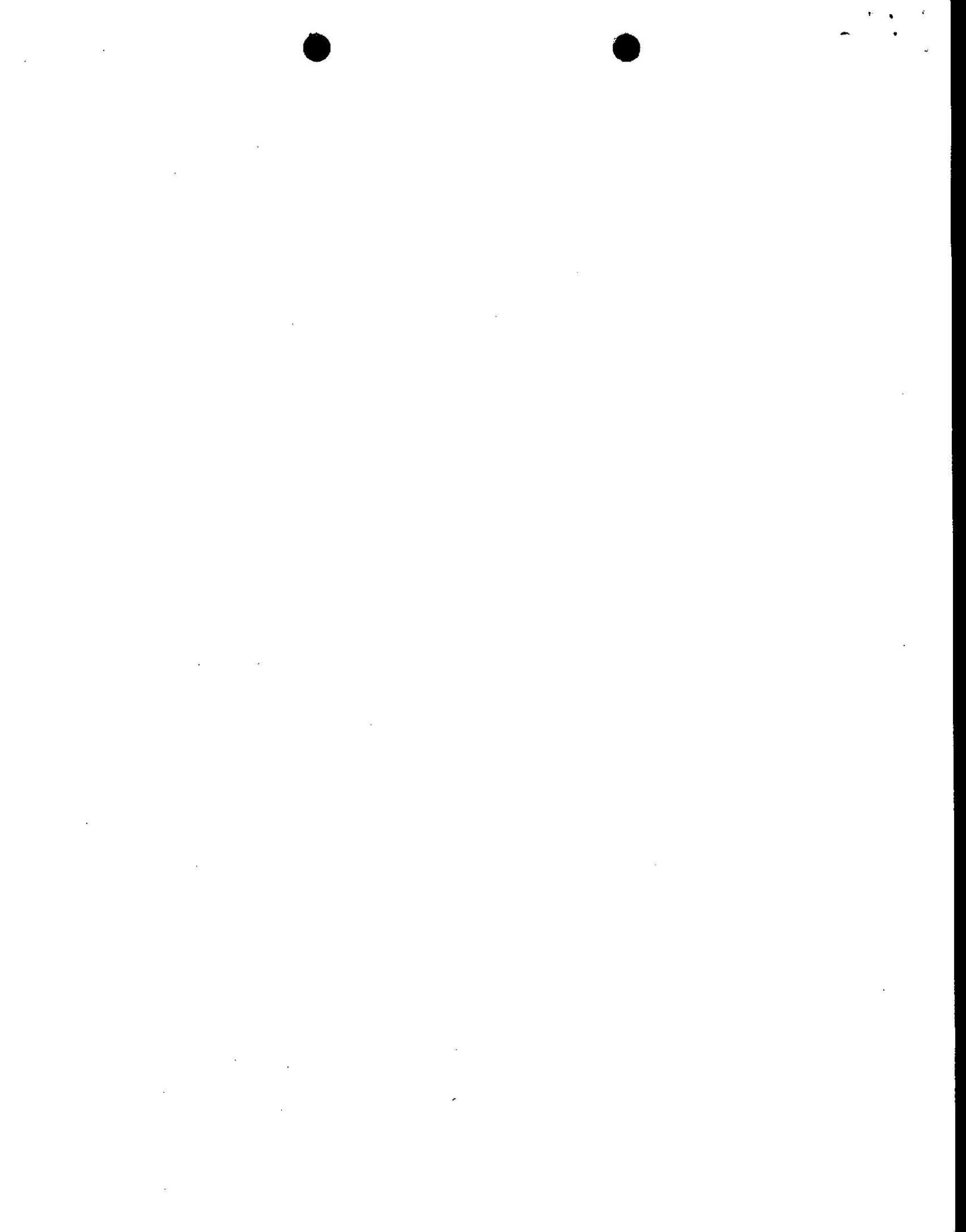
Frequency Violations for Outfall 1PV00097001						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
July 2010	Water Temperature	1/Day	1	0	07/03/2010	
July 2010	Water Temperature	1/Day	1	0	07/04/2010	
July 2010	Water Temperature	1/Day	1	0	07/10/2010	
July 2010	Water Temperature	1/Day	1	0	07/11/2010	
July 2010	Water Temperature	1/Day	1	0	07/17/2010	
July 2010	Water Temperature	1/Day	1	0	07/18/2010	
July 2010	Water Temperature	1/Day	1	0	07/24/2010	
July 2010	Water Temperature	1/Day	1	0	07/25/2010	
July 2010	Water Temperature	1/Day	1	0	07/31/2010	
July 2010	Color, Severity	1/Day	1	0	07/03/2010	
July 2010	Color, Severity	1/Day	1	0	07/04/2010	
July 2010	Odor, Severity	1/Day	1	0	07/03/2010	
July 2010	Odor, Severity	1/Day	1	0	07/04/2010	
July 2010	Turbidity, Severity	1/Day	1	0	07/03/2010	
July 2010	Turbidity, Severity	1/Day	1	0	07/04/2010	
July 2010	Chlorine, Total Residu	1/Day	1	0	07/03/2010	
July 2010	Chlorine, Total Residu	1/Day	1	0	07/04/2010	
July 2010	Chlorine, Total Residu	1/Day	1	0	07/10/2010	
July 2010	Chlorine, Total Residu	1/Day	1	0	07/11/2010	
July 2010	Chlorine, Total Residu	1/Day	1	0	07/17/2010	
July 2010	Chlorine, Total Residu	1/Day	1	0	07/18/2010	
July 2010	Chlorine, Total Residu	1/Day	1	0	07/24/2010	
July 2010	Chlorine, Total Residu	1/Day	1	0	07/25/2010	
July 2010	Chlorine, Total Residu	1/Day	1	0	07/31/2010	

Schedule of Compliance. As owner and successor in interest, you are 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 and Orders 6 a, b, c, d, e and f in Consent Order (case no. 2005 01 0211) for Brookside Village MHP.

NPDES Permit Transfer. Brookside's NPDES permit must be transferred to the new owner by completing and submitting a NPDES permit transfer form. These forms were signed by Mr. Geyer at the last settlement meeting. Immediately complete this form by signing and submitting it to this office.

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit will continue to result in further enforcement action pursuant to the Ohio Revised Code Chapter 6111.

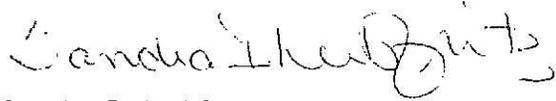
Please inform this office, in writing, within ten days of receipt of this notification as to the reason for violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.



Mr. Stojich
Page 4

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

Respectfully,



Sandra D. Leibfritz
Division of Surface Water

ec: Clark County Health Department
ray.coldiron@yahoo.com
bridget.coontz@ohioattorneygeneral.gov
margaret.malone@ohioattorneygeneral.gov

Certified Mail Provides:

- A mailing receipt
- A unique identifier for your mailpiece
- A record of delivery kept by the Postal Service for two years

Important Reminders:

- Certified Mail may **ONLY** be combined with First-Class Mail[®] or Priority Mail[®].
- Certified Mail is *not* available for any class of international mail.
- **NO INSURANCE COVERAGE IS PROVIDED** with Certified Mail. For valuables, please consider Insured or Registered Mail.
- 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.

PS Form 3800, August 2006 (Reverse) PSN 7530-02-000-9047

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT

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.

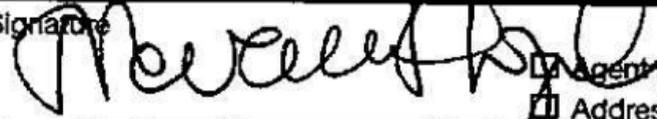
1. Article Addressed to:


 PETER SRTOJICH
 GS HOLDINGS BROOKSIDE LTD
 6104 WHITING DR
 MC HENRY IL 60050

2. Article Number
(Transfer from service label)

7067 0220 0001 24915468

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X  Agent
 Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If 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

UNITED STATES POSTAL SERVICE

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

SANDY LEIBFRITZ
OHIO EPA
401 E FIFTH ST
DAYTON OH 45402 2911