



**Environmental
Protection Agency**

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



1PV0009720110126

CLARK

BROOKSIDE VILLAGE MHP

LEIBFRITZ, SANDRA 2011/01/26



Environmental Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Sandra L.

January 26, 2011

James Geyer
JGR Properties
9477 Peaceful Drive
Sanibel FL 33956-4212

CERTIFIED LETTER

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

RE: Brookside Village MHP, Clark County
Self-Monitoring Report NOV - December 2010
NPDES No. 1PV00097*BD/OH

Dear Mr. Geyer and Mr. Stojich:

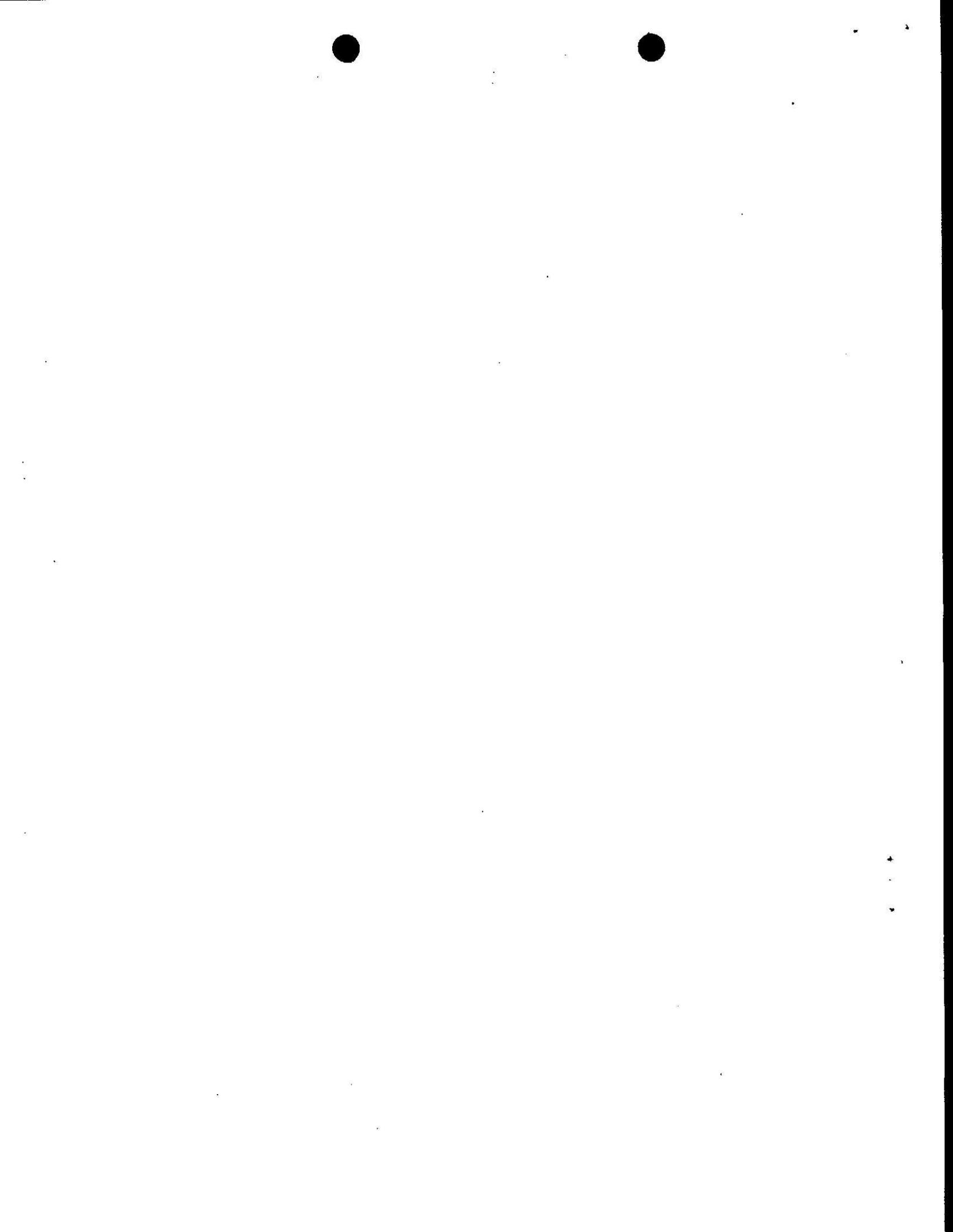
We have received your self-monitoring report covering the month of December 2010 for the above-referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and deficiencies were as follows:

Table with 6 columns: Reporting Period, Parameter, Limit Type, Limit, Reported Value, Violation Date. Rows include violations for Nitrogen, Ammonia (NH3) and CBOD 5 day in December 2010.

Table with 6 columns: Reporting Period, Parameter, Sample Frequency, Expected, Reported, Violation Date. Rows show water temperature monitoring in December 2010 with 0 reported violations.

Southwest District Office
401 East Fifth Street
Dayton, OH 45402-2911

937 | 285 6357
937 | 285 6249 (fax)
www.epa.ohio.gov



Frequency Violations for Outfall 001					
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
December 2010	Water Temperature	1/Day	1	0	12/26/2010
December 2010	Color, Severity	1/Day	1	0	12/04/2010
December 2010	Color, Severity	1/Day	1	0	12/05/2010
December 2010	Color, Severity	1/Day	1	0	12/11/2010
December 2010	Color, Severity	1/Day	1	0	12/12/2010
December 2010	Color, Severity	1/Day	1	0	12/18/2010
December 2010	Color, Severity	1/Day	1	0	12/19/2010
December 2010	Color, Severity	1/Day	1	0	12/25/2010
December 2010	Color, Severity	1/Day	1	0	12/26/2010
December 2010	Total Suspended Solids	1/Week	1	0	12/08/2010
December 2010	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0	12/01/2010
December 2010	Odor, Severity	1/Day	1	0	12/04/2010
December 2010	Odor, Severity	1/Day	1	0	12/05/2010
December 2010	Odor, Severity	1/Day	1	0	12/11/2010
December 2010	Odor, Severity	1/Day	1	0	12/12/2010
December 2010	Odor, Severity	1/Day	1	0	12/18/2010
December 2010	Odor, Severity	1/Day	1	0	12/19/2010
December 2010	Odor, Severity	1/Day	1	0	12/25/2010
December 2010	Odor, Severity	1/Day	1	0	12/26/2010
December 2010	Turbidity, Severity	1/Day	1	0	12/04/2010
December 2010	Turbidity, Severity	1/Day	1	0	12/05/2010
December 2010	Turbidity, Severity	1/Day	1	0	12/11/2010
December 2010	Turbidity, Severity	1/Day	1	0	12/12/2010
December 2010	Turbidity, Severity	1/Day	1	0	12/18/2010
December 2010	Turbidity, Severity	1/Day	1	0	12/19/2010
December 2010	Turbidity, Severity	1/Day	1	0	12/25/2010
December 2010	Turbidity, Severity	1/Day	1	0	12/26/2010
December 2010	CBOD 5 day	1/Week	1	0	12/08/2010

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

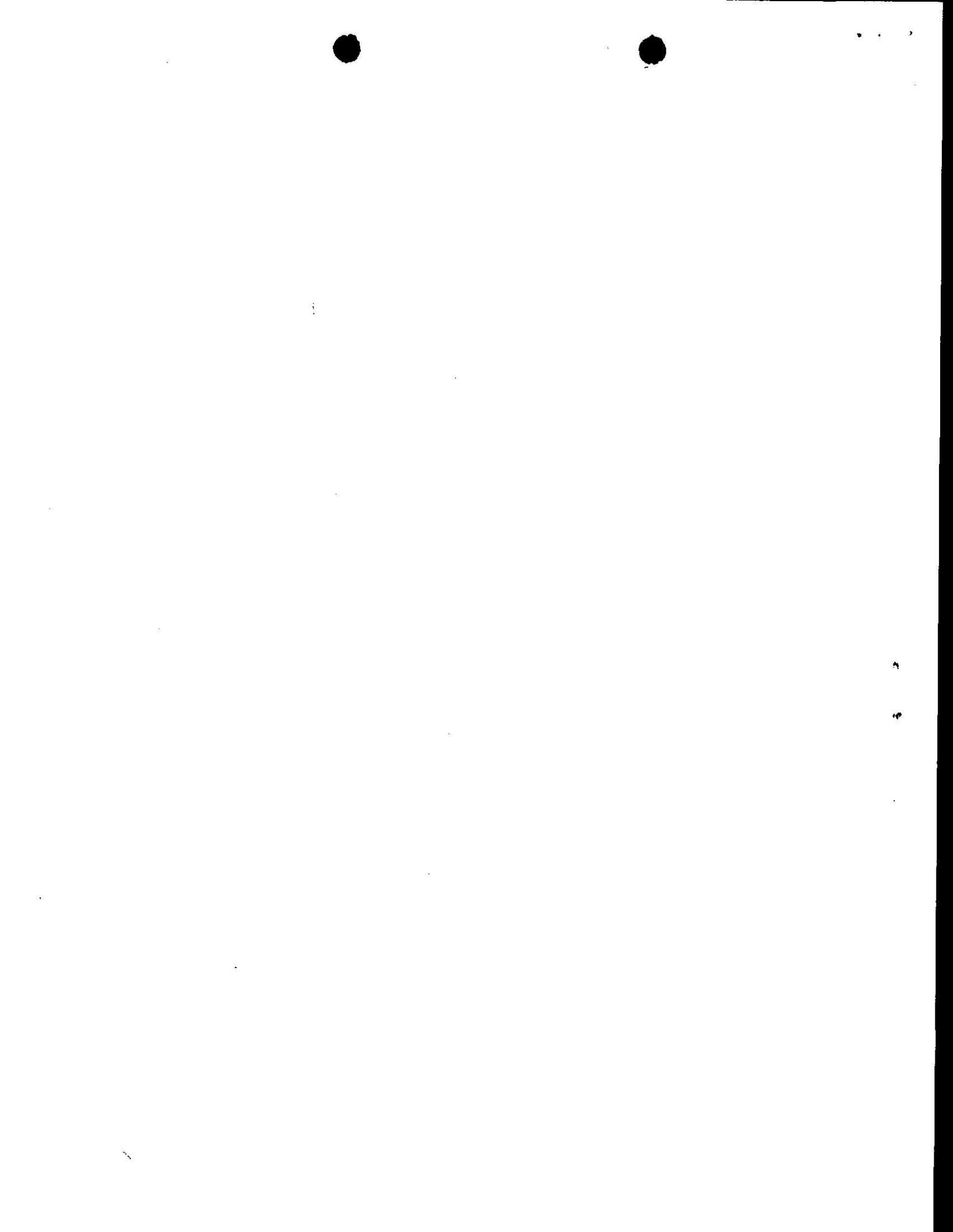
Please inform this office, in writing, within ten days of receipt of this notification as to the reason for violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the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

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

Respectfully,



Sandra D. Leibfritz
Division of Surface Water



7003 0500 0002 4411 2010
0102 1144 2000 0050 8007

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City, State, ZIP+4

JAMES GEYER
JGR PROPERTIES
9477 PEACEFUL DRIVE
SANIBEL, FL 33956-4212

See Reverse for Instructions

Certified Mail Provides:

PS Form 3800, June 2002 (Reverse)

- A mailing receipt
- A unique identifier for your mailpiece
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- Certified Mail may ONLY be combined with First-Class Mail® or Priority Mail®.
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- 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.

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PETER STOJICH
GS HOLDINGS-BROOKSIDE, LTD
6104 WHITING DRIVE
MCHENRY, IL 60050

See Reverse for Instructions*

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PS Form 3800, June 2002 (Reverse)

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 STOJICH
GS HOLDINGS-BROOKSIDE, LTD.
6104 WHITING DRIVE
MCHENRY, IL 60050

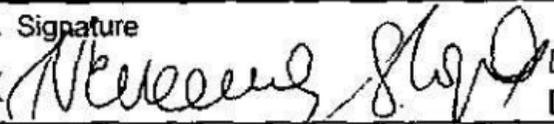
2. Article Number

(Transfer from service label)

7003 0500 0002 4411 2027

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 •

OHIO ENVIRONMENTAL PROTECTION AGENCY
SOUTHWEST DISTRICT OFFICE
ATTN SANDRA LEIBFRITZ- DSW
401 EAST FIFTH STREET
DAYTON OH 45402-2911



CERTIFIED MAIL™

OhioEPA

State of Ohio Environmental Protection Agency

Southwest District Office
401 East Fifth Street
Dayton, Ohio 45402-2911

EPA 2306 (rev. 4-94)



7003 0500 0002 4417



02 1P \$ 005.54⁰
0002642461 JAN 27 2011
MAILED FROM ZIP CODE 45402

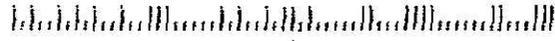
- Not Deliverable As Addressed
- Unable To Forward
- Insufficient Address
- Mailed, Left No Address
- Returned
- Attempted
- No Mail Receipt
- No Mail Receipt
- Return
- Postage

W
W
1/5/11
FIRST NOTICE _____
SECOND NOTICE 2-4
RETURNED 2-14

~~JAMES GEYER
JGR PROPERTIES
9477 PEACEFUL DRIVE
SANIBEL, FL 33956-4212~~

Sandra L.
RECEIVED
OHIO EPA
FEB 22 2011
Southwest District

454022911 0076
33957+4



PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

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
JGR PROPERTIES
9477 PEACEFUL DRIVE
SANIBEL, FL 33956-4212**

2. Article Number

7003 0500 0002 4411 2010

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

Domestic Return Receipt

102595-02-M-1540