

July 1, 2010

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

CERTIFIED LETTER

**Re: Brookside Village MHP WWTP, Clark County
Compliance Evaluation Inspection
Notice of Violation May 2010**

Dear Mr. Stojich:

On June 17, 2010, I conducted an inspection at Brookside Village MHP located at 1962 Mahar Road, South Vienna. My inspection indicates violations of the conditions of your NPDES permit and Consent Order (case no. 2005 01 0211). The conditions of the wastewater treatment plant remain in the same condition as noted in the previous inspection dated May 17, 2010. The specific instances of noncompliance and deficiencies were as follows:

1. **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.
2. **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.
3. **"In Good Working Order"**. The lagoon is full of solids with little to no free board left in the lagoon which contributes to final effluent violations in violation of Part II, Item D.
4. **"In Good Working Order"**. Aeration in the aeration tanks was uneven which contributes to the final effluent violations in violation of Part II, Item D.
5. **"Operate as Efficiently as Possible"**. Grease balls and scum on the surface of the clarifier causing the plant to operate inefficiently which contributes to final effluent limits in violation of Part II, Item D.

Frequency Violations for Outfall 1PV00097001 for May 2010

Reporting Period		Parameter	Sample Frequency	Expected	Reported	Violation Date
May	2010	Color, Severity	1/Day	1	0	05/22/2010
May	2010	Color, Severity	1/Day	1	0	05/23/2010
May	2010	Color, Severity	1/Day	1	0	05/29/2010
May	2010	Color, Severity	1/Day	1	0	05/30/2010
May	2010	Color, Severity	1/Day	1	0	05/31/2010
May	2010	Odor, Severity	1/Day	1	0	05/02/2010
May	2010	Odor, Severity	1/Day	1	0	05/08/2010
May	2010	Odor, Severity	1/Day	1	0	05/09/2010
May	2010	Odor, Severity	1/Day	1	0	05/16/2010
May	2010	Odor, Severity	1/Day	1	0	05/22/2010
May	2010	Odor, Severity	1/Day	1	0	05/23/2010
May	2010	Odor, Severity	1/Day	1	0	05/29/2010
May	2010	Odor, Severity	1/Day	1	0	05/30/2010
May	2010	Odor, Severity	1/Day	1	0	05/31/2010
May	2010	Turbidity, Severity	1/Day	1	0	05/02/2010
May	2010	Turbidity, Severity	1/Day	1	0	05/08/2010
May	2010	Turbidity, Severity	1/Day	1	0	05/09/2010
May	2010	Turbidity, Severity	1/Day	1	0	05/16/2010
May	2010	Turbidity, Severity	1/Day	1	0	05/22/2010
May	2010	Turbidity, Severity	1/Day	1	0	05/23/2010
May	2010	Turbidity, Severity	1/Day	1	0	05/29/2010
May	2010	Turbidity, Severity	1/Day	1	0	05/30/2010
May	2010	Turbidity, Severity	1/Day	1	0	05/31/2010
May	2010	Chlorine, Total Residu	1/Day	1	0	05/02/2010
May	2010	Chlorine, Total Residu	1/Day	1	0	05/08/2010
May	2010	Chlorine, Total Residu	1/Day	1	0	05/09/2010
May	2010	Chlorine, Total Residu	1/Day	1	0	05/16/2010
May	2010	Chlorine, Total Residu	1/Day	1	0	05/22/2010
May	2010	Chlorine, Total Residu	1/Day	1	0	05/23/2010
May	2010	Chlorine, Total Residu	1/Day	1	0	05/29/2010
May	2010	Chlorine, Total Residu	1/Day	1	0	05/30/2010
May	2010	Chlorine, Total Residu	1/Day	1	0	05/31/2010

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

