

**IOWA DEPARTMENT OF NATURAL RESOURCES
ADMINISTRATIVE CONSENT ORDER**

IN THE MATTER OF: Sunrise Village LLC and Havenpark Management LLC d/b/a Sunrise Village MHC LLC and Sunrise Village Mobile Home NPDES Permit #5200602 Johnson County, Iowa	AMENDMENT TO ADMINISTRATIVE CONSENT ORDER NO. 2022-WW-28-S1
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TO: Universal Registered Agents, Inc.
400 E Court Ave Ste 110
Des Moines, IA 50309

Home Office for Sunrise Village LLC and Havenpark Management LLC
51 W Center St Ste 600
Orem, UT, 84057

Sunrise Mobile Home
2100 S. Scott Blvd
Iowa City, IA 52240

The Department and Sunrise Village LLC and Havenpark Management LLC d/b/a Sunrise Village MHC LLC and Sunrise Village Mobile Home (collectively referred to as Sunrise Village) have agreed to the below modification of Administrative Consent Order No. 2022-WW-28:

1. Section III statement of facts is amended to include the following:

13. Modern Manor Mobile Home Park is adjacent to Sunrise Village. Sunrise Village became the owner of Modern Manor in January of 2022. Modern Manor discharges wastewater pursuant to NPDES permit No. 5200605. Since October 2018, this facility has been out of compliance with its NPDES permit. The below chart contains all effluent violations from October 1, 2018, through June 30, 2023.

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 ISSUED TO: Sunrise Village LLC and Havenpark Management LLC d/b/a Sunrise Village MHC
 LLC and Sunrise Village Mobile Home

MODERN MANOR MOBILE HOME COURT - 5200605

IOWA CITY EPA #:IA0064874	AVERAGE - #/100 ML		AVERAGE - LBS/DAY		DAILY MAXIMUM - LBS/DAY		7DAY - MG/L		AVERAGE - MG/L		DAILY MAXIMUM - MG/L	
	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR	Limit	DMR
Outfall: 001												
10/2018	NH3-N				7.3	7.7795520					9.6	10.6
	E. COLI	630	18799.7369156									
1/2019	CBOD5			21	26.7113520				25	40.0		
4/2019	NH3-N			1.7	2.1801594				2.1	3.834		
	E. COLI	630	7554.1340970									
7/2019	E. COLI	630	8431.2087636									
9/2019	E. COLI	630	10860.4243510									
11/2019	NH3-N			2.8	6.8379451	10.3	16.04616		3.4	13.32	13.4	29.6
5/2020	E. COLI	630	4690.2826002									
8/2020	E. COLI	630	9722.5937355									
10/2020	E. COLI	630	16422.7638150									
5/2021	E. COLI	630	2951.3034131									
8/2021	E. COLI	630	15484.7400307									
10/2021	E. COLI	630	23140.6200960									
12/2021	NH3-N								4	5.1825		
5/2022	E. COLI	630	963.1476799									
6/2022	NH3-N								1.3	2.685		
7/2022	NH3-N			0.9	1.6542556				1.1	5.138	6	9.56
8/2022	NH3-N								1	1.17		
	E. COLI	630	695.7602638									
11/2022	E. COLI	630	7025.4075579									
	TSS						45	50.0				
12/2022	TSS						45	63.0				
4/2023	NH3-N								2.1	3.1250000		
5/2023	E. COLI	630	3661.0116404									
6/2023	NH3-N			1.1	1.1128562				1.3	2.6520000	7.8	10.0000000
	E. COLI	630	4885.6934001									

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LLC and Sunrise Village Mobile Home

2. Section V. Order paragraphs 1-3 are replaced with the following:
1. By December 31, 2023, submit a report to the Department indicating whether Sunrise Village will either (1) connect to the City of Iowa City's sanitary sewer system or (2) upgrade its WWTF;
 2. By December 31, 2024, Sunrise Village shall either: (1) submit to the Department a progress report detailing the steps taken towards connecting to the City of Iowa City's sanitary sewer system or (2) a construction permit application for all necessary WWTF upgrades; and
 3. By December 31, 2025, Sunrise Village shall either: (1) complete the connection to the City of Iowa City's sanitary sewer system or (2) by November 30, 2026, Sunrise Village shall complete all necessary upgrades to its WWTF.

Correy Woods Dated this 17th day of
On behalf of Sunrise Village LLC and Havenpark Management LLC August, 2023
d/b/a Sunrise Village MHC LLC and Sunrise Village Mobile Home

Kayla Lyon, DIRECTOR
Iowa Department of Natural Resources

NPDES #5200602; 5200605 ; Field Office #6; Carrie Schoenebaum; EPA; Water Quality Bureau; I.B.2.c.C.1