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

Re: Notice of Violation
Fulton County
Camelot South Estates MHP
NPDES Permit

November 15, 2011

Mr. Richard Goldsmith, Owner
Camelot South Estates Mobile Home Park
8037 County Road 14
Wauseon, Ohio 43567

Dear Mr. Goldsmith:

On October 31, 2011, an operation and maintenance inspection was made of the wastewater treatment facilities serving Camelot South Estates Mobile Home Park. The facility is located at 3402 State Route 109, York Township, Fulton County. The effluent observed was clear and had no noticeable odor.

A bypass line was observed around the sand filters. The line needs to be removed. Information on bypass requirements can be found in Part III item 11. of the NPDES Permit.

A review of the discharge monitoring reports (DMRs) for April 2011 to October 2011 shows that there have been numerous permit limit violations. The specific instances of noncompliance are enclosed on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in March 2011, indicates that you are in significant non-compliance (SNC) with an effluent limit contained in your NPDES permit. The specific instance of SNC is enclosed on a separate sheet. Please inform this office in writing as to the reasons for the above referenced 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.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it may be necessary to initiate enforcement action to achieve compliance.

If you have any questions or concerns please contact me at (419) 373 – 3053.

Sincerely,

Ryan Gierhart
Division of Surface Water

/jlm

Enclosures

pc: Dave Pike
Fulton County Health Department
NWDO – DSW File

Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402-9398

419 | 352 8461
419 | 352 8468 (fax)
www.epa.ohio.gov

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Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PY00038*AD	June 2011	001	00530	Total Suspended Solids	30D Conc	12	16.3333	6/1/2011
2PY00038*AD	June 2011	001	00530	Total Suspended Solids	30D Qty	0.568	.61822	6/1/2011
2PY00038*AD	June 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	2.34	6/1/2011
2PY00038*AD	June 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	1.321	6/1/2011
2PY00038*AD	June 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.071	.08857	6/1/2011
2PY00038*AD	June 2011	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.0474	.05	6/1/2011
2PY00038*AD	June 2011	001	00530	Total Suspended Solids	1D Conc	18	32.	6/8/2011
2PY00038*AD	June 2011	001	00530	Total Suspended Solids	1D Qty	0.852	1.2112	6/8/2011
2PY00038*AD	July 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	19.415	7/1/2011
2PY00038*AD	July 2011	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.0474	.73486	7/1/2011
2PY00038*AD	July 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	9.36	7/5/2011
2PY00038*AD	July 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.071	.35428	7/5/2011
2PY00038*AD	July 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	3.4	7/5/2011
2PY00038*AD	July 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	22.6	7/12/2011
2PY00038*AD	July 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.071	.85541	7/12/2011
2PY00038*AD	July 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	3.9	7/12/2011
2PY00038*AD	July 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc.	1.5	18.3	7/20/2011
2PY00038*AD	July 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.071	.69266	7/20/2011
2PY00038*AD	July 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	2.9	7/20/2011
2PY00038*AD	July 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	27.4	7/27/2011
2PY00038*AD	July 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.071	1.03709	7/27/2011
2PY00038*AD	July 2011	001	00300	Dissolved Oxygen	1D Conc	6.0	2.5	7/27/2011
2PY00038*AD	August 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	14.5333	8/1/2011
2PY00038*AD	August 2011	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.0474	.55009	8/1/2011
2PY00038*AD	August 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	19.4	8/10/2011
2PY00038*AD	August 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.071	.73429	8/10/2011
2PY00038*AD	August 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	11.2	8/17/2011
2PY00038*AD	August 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.071	.42392	8/17/2011
2PY00038*AD	August 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	13.	8/24/2011
2PY00038*AD	August 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.071	.49205	8/24/2011
2PY00038*AD	September 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	16.3	9/1/2011
2PY00038*AD	September 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	8.9736	9/1/2011
2PY00038*AD	September 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.071	.61696	9/1/2011
2PY00038*AD	September 2011	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.0474	.33965	9/1/2011
2PY00038*AD	September 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	16.9	9/8/2011
2PY00038*AD	September 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.071	.63967	9/8/2011
2PY00038*AD	September 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	2.66	9/15/2011
2PY00038*AD	September 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.071	.10068	9/15/2011

Get New Data

Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Apr-11 Sep-11

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Fulton	2PY00038	Camelot South Estates MHP	1	00610		Nitrogen, Ammonia (NH3)	1841.5	4	4