



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

Re: **Notice of Violation**  
 Seneca County  
 Brook Park Estates MHP  
 2PY00034

January 16, 2013

Mr. Chris Malone  
 Brook Park Estates MHP  
 2400 Township Road 119 Lot #4  
 Tiffin, Ohio 44883

Dear Mr. Malone:

We are in receipt of your discharge monitoring reports (DMRs) covering the months April through November 2012 for the Brook Park Estates Mobile Home Park (MHP) wastewater treatment plant (WWTP). Our review indicates violations of the conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of noncompliance are as follows:

Effluent Violations  
 April 2012 thru November 2012

Reporting Period	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2012	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	3.49	6/1/2012
June 2012	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	3.49	6/1/2012
June 2012	31648	E. coli	30D Conc	161	2420.	6/1/2012
June 2012	31648	E. coli	7D Conc	362	2420.	6/1/2012
July 2012	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	2.16	7/1/2012
July 2012	31648	E. coli	30D Conc	161	242.	7/1/2012

Review of your self-monitoring reports for the six month period ending in September 2012 indicates that you were in significant non-compliance (SNC) with the Nitrogen-Ammonia (NH3) and E. coli effluent limitations contained in your NPDES permit. A facility becomes SNC when it exceeds the effluent limit for four or more months in two consecutive quarters or exceeds the effluent limit significantly in any two months in two consecutive quarters. As of this time, it appears that the WWTP has since returned to compliance.

Mr. Chris Malone  
January 16, 2013

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 (ORC) 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 there are any questions, please contact Mary Beth Cohen at 419-373-3014.

Yours truly,

A handwritten signature in cursive script that reads "Thomas Poffenbarger".

Thomas Poffenbarger, P.E.  
Water Quality Engineer II/Unit Supervisor  
Division of Surface Water

MBC/jlm

cc: Brad Borer, Certified Operator  
Tracking