



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

Re: **Notice of Violation**  
 Seneca County  
 Fostoria Mobile Estates  
 2PY00055

January 9, 2013

Mr. Ace Elsea  
 Elsea, Inc.  
 2015 Stoneridge Drive  
 Box 580  
 Circleville, Ohio 43113

Dear Mr. Elsea:

We are in receipt of your discharge monitoring report covering the months May through November 2012 for the Fostoria Mobile Estates Wastewater Treatment Plant (WWTP). Our review indicates violations of the conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of non-compliance are as follows:

2PY00055 (001) Effluent Limit Violations  
 May 2012 thru November 2012

Reporting Period	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2012	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	2.4	6/1/2012
June 2012	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.076	.11809	6/1/2012
June 2012	31616	Fecal Coliform	30D Conc	1000	1100.	6/1/2012
June 2012	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	2.4	6/17/2012
June 2012	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.114	.11809	6/17/2012
July 2012	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	8.5	7/1/2012
July 2012	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.076	.3539	7/1/2012
July 2012	31616	Fecal Coliform	30D Conc	1000	3500.	7/1/2012
July 2012	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	8.5	7/2/2012
July 2012	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.114	.3539	7/2/2012
July 2012	31616	Fecal Coliform	1D Conc	2000	3500.	7/2/2012

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) effluent limitation 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.

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Additionally, as indicated in our letter dated March 1, 2012, (item #11), flows are to be recorded and reported daily, as required by the NPDES permit. Currently, data being reported on the discharge monitoring reports (DMRs) indicates the same flow every day for multiple days at a time. The flows from the elapsed time meter should be recorded daily and reported daily as required by the NPDES permit.

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,



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

MBC/jlm

ec: Brad Borer, Certified Operator  
Tracking