



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

Re: **Notice of Violation**
Maurer Mobile Home Park
NPDES

September 4, 2013

Mr. Allen Steinke
Maurer Mobile Home Court, Inc.
17910 North Dixie Highway
Bowling Green, Ohio 43402

Dear Mr. Steinke:

A review of your self-monitoring reports for the referenced facility covering the months of August 2012 through August 2013 indicates violations of the conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of limit violations are enclosed in a separate table.

We are concerned with the lack of submittal for the schedule of compliance. The wastewater treatment plant (WWTP) receives an excessive flow of infiltration and inflow (I/I) from the collection system of the park. The NPDES permit required that a sewer system evaluation survey be performed to identify sources of I/I and make recommendations for reductions into the sewer system by April 2013. This study was required because of the excessive number of violations of NPDES permit limits that the WWTP experienced in 2011.

A review the self-monitoring reports indicates that the discharge from the WWTP has improved but there were exceedances of the ammonia limit in April and May of this year.

Please be advised that failure to comply with the requirements of the NPDES permit will subject you to escalated enforcement action to achieve compliance. No later than 10 days from the date of this letter, please submit, in writing, what the Village's intentions are to achieve compliance with the NPDES permit.

If you have any questions, you may contact me at 419-373-3016 or by e-mail at patricia.tebbe@epa.ohio.gov.

Sincerely,

Patricia A. Tebbe, P.E.
Division of Surface Water

/jlm
Enclosure
pc:Follow up file
ec:Tracking

Compliance Data for Maurers MHP between 8/1/2012 to 8/29/2013

Summary

Permit Effluent Limit Violations: 5
 Permit Effluent Code Violations: 0
 Permit Effluent Frequency Violations: 2
 Compliance Schedule Milestones Not Entered: 2

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2012	001	E. coli	30D Conc	161	190.	8/1/2012
April 2013	001	Nitrogen, Ammonia (NH3	30D Qty	0.9	1.13929	4/1/2013
April 2013	001	Nitrogen, Ammonia (NH3	7D Qty	1.4	2.27857	4/8/2013
May 2013	001	Nitrogen, Ammonia (NH3	7D Conc	3.0	3.2	5/22/2013
May 2013	001	Nitrogen, Ammonia (NH3	7D Qty	0.3	.3997	5/22/2013

Frequency Violations						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
September 2012	001	Phosphorus, Total (P)	1/2months	1	0	9/1/2012
September 2012	001	Nitrite Plus Nitrate,	1/2months	1	0	9/1/2012

Compliance Schedule Milestones				
Schedule Due Date	Completion Date	Event Code	Schedule Type	Schedule Milestone
April 2013		4799	Construction	Complete Plans & Specs
August 2014		4599	Construction	End Construction