COLORADO
Department of Public Health & Environment

August 12, 2022

CDPS Number: COX631080
Sun Jelly Larkspur CO RV LLC
John McLaren, Pres COO
27777 Franklin Rd
Southfield, MI 48034

RE: COMPLIANCE ADVISORY – REPORTED EFFLUENT VIOLATION
NOTICE OF SIGNIFICANT NON-COMPLIANCE
JELLYSTONE PARK AT LARKSPUR WWTF, COX631080

To Whom It May Concern:

Colorado Discharge Permit System, Permit No. COX631080 (Permit) authorizes Sun Jelly Larkspur CO RV LLC to discharge treated wastewater subject to the specific effluent limitations of the permit. This compliance advisory is intended to advise you of alleged violations of the Colorado Water Quality Control Act.

The self-monitoring data provided on the Discharge Monitoring Reports for the above-referenced facility indicates significant noncompliance with the permit effluent limitations, as indicated in the attached Effluent Violation Report.

Due to the severity and/or persistence of these violations, the Water Quality Control Division (division) is initiating a process to determine whether a formal enforcement action is warranted. Please submit a response to this letter explaining:

- The cause of the non-compliance;
- The actions and measures you have taken or will be taking to abate the non-compliance; and,
- Any other relevant information.

Electronic correspondence is preferred. Please email your response to: mandy.mercer@state.co.us. Please address all paper correspondence (if applicable) to the following address:

Colorado Department of Public Health and Environment
Water Quality Control Division
WQCD-B2-CWE
ATTN: Mandy Mercer
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530

The division will evaluate the facts associated with Sun Jelly Larkspur CO RV LLC's non-compliance, and if a formal enforcement action is deemed necessary, you may be issued a Notice of Violation / Cease and Desist Order that may include the assessment of penalties. Pursuant to §25-8-608, C.R.S., any person who violates any provision of the Colorado Water Quality Control Act, or of any permit issued under the Act, or any control regulation promulgated pursuant to the Act, shall be subject to a civil penalty of up to $56,759 per violation for each day during which such violation occurs.

(over)

If you have any questions regarding this matter, please contact me at (303) 692-2283 or via email at mandy.mercer@state.co.us.

Sincerely,

Mandy Mercer
Enforcement Specialist
Clean Water Enforcement Unit
Water Quality Control Division

Enclosure: Effluent Violation Summary

cc: File Copy

Report #: CAEVRBX004
Created Date: March 2, 2012
Approved By:

Colorado Department of Public Health and Environment
Water Quality Control Division

Effluent Violation Report

Date of Report: 8/5/22

*** Query Name:Effluent Data ***

Major/Minor (Enter "Major" or "Minor") (Enter * to select all) *
Monitoring Period End Date From: 01/31/2022
Monitoring Period End Date To: 06/30/2022
Enter NPDES ID: (Optional)
Matching NPDES ID: (Optional)COX631080
Primary Permit SIC Code: (Optional)
Outfalls: (Optional)
Parameter Desc: (Optional)
Enter Primary Permit SIC Code Not Equal to: (Optional)

Permit #	COX631080			
Facility Name	JELLYSTONE PARK AT LARKSPUR WWTF			
Permit Name	Sun Jelly Larkspur CO RV LLC			
Permit Status	**Major/Minor Ind.**	**County**	**Primary SIC Code**	**Water Body:** groundwater
Effective	Minor	Douglas	4952	

NPDES ID	Outfall	Mon Pd Start Date	Mon Pd End Date	Parameter	Rpted Value	Unit Desc	Limit Value	Stat Base Desc	% Exceed	Viol Code	NODI Code	RNC Detect Code	RNC Resolve Code
COX631080	002A1	1/1/22	1/31/22	00640 - Nitrogen, inorganic total	=15.45	mg/L	10	DAILY MX	55	E90		R	1
COX631080	002A1	1/1/22	1/31/22	00665 - Phosphorus, total [as P]	=2.33	mg/L	1	30DA AVG	133	E90		T	1
COX631080	002A1	4/1/22	4/30/22	00640 - Nitrogen, inorganic total	=28.21	mg/L	10	DAILY MX	182	E90		R	1
COX631080	002A1	4/1/22	4/30/22	00665 - Phosphorus, total [as P]	=6.59	mg/L	1	30DA AVG	559	E90		T	1
COX631080	002A1	4/1/22	4/30/22	74056 - Coliform, total general	=21	#/100mL	2.2	30DA AVG	855	E90			
COX631080	002A1	5/1/22	5/31/22	70295 - Solids, total dissolved	=514	mg/L	400	30DA AVG	29	E90			
COX631080	002A1	6/1/22	6/30/22	00640 - Nitrogen, inorganic total	=27.81	mg/L	10	DAILY MX	178	E90			