

D. W. L.



# MARYLAND DEPARTMENT OF THE ENVIRONMENT

1800 Washington Boulevard • Baltimore MD 21230

410-537-3000 • 1-800-633-6101

Robert L. Ehrlich, Jr.  
Governor

Kendl P. Philbrick  
Secretary

Michael S. Steele  
Lt. Governor

SEP 15 2006

Jonas A. Jacobson  
Deputy Secretary

**CERTIFIED MAIL/RESTRICTED DELIVERY**

Robert K. Wright, Managing Director, Retail Development  
Dunkirk Gateway Business Park Associates  
7920 Norfolk Ave., Suite 800  
Bethesda, MD 20814

Dear Mr. Wright:

The Maryland Department of the Environment (MDE) is concerned about the performance of the Calvert Gateway Wastewater Treatment System (State Discharge Permit 02-DP-3418A). A review of the Discharge Monitoring Reports (DMRs) submitted for the treatment system indicates periodic failure to comply with the monthly average effluent limitations for nitrogen for the months of January, February, and March 2006. Additionally, violations of the monthly average effluent limitations for biochemical oxygen demand (BOD) were reported for March, May, and June 2006. MDE anticipates that permittees will take effective, timely action to correct and prevent violations they identify through the discharge self-monitoring required of all permittees.

Further information regarding the reasons for the recent violations and any corrective actions that have been implemented or proposed is needed for the MDE to evaluate the current situation. Please provide us, within the next 14 days, with information regarding the status of improvements at the facility and whether permit compliance will be achieved. If further improvements are needed to ensure compliance, please include a plan and schedule for beginning and completing the improvements. MDE will review the information provided to determine if an enforcement action, such as the issuance of an order is warranted to ensure discharge permit compliance and to resolve outstanding violations.

Your cooperation in this matter is appreciated. If you have any questions, please contact Mr. David Lyons, Deputy Director, Compliance Program at (410) 537-3510.

Sincerely,

Robert M. Summers, Director  
Water Management Administration

RMS:bda

MEMORANDUM

TO: File  
SUBJECT: DMR Review for Enforcement Purposes

Name of permittee: Calvert Gateway WWTP  
NPDES number: 02-DP-3418  
Time period covered by the DMR: 1/06  
Inspection region (circle one): Central Eastern Western Southern

Circle one of the following:

*No violations noted*

*Violations noted – not in Significant Non-Compliance – continue to monitor compliance*  
List parameters in violation

*N 25 mth. avg. conc. (10)*

*Violations noted – in Significant Non-Compliance – evaluate for possible enforcement action*  
List parameters in violation causing SNC; list any other violations noted

*Violations noted – already under a consent order – evaluate for possible stipulated penalties*  
List parameters in violation

Reviewed by: BLA Date: 4/25/06

Amf

MEMORANDUM

TO: File  
SUBJECT: DMR Review for Enforcement Purposes

Name of permittee: Calvert Gateway  
NPDES number: C2-DP-3418  
Time period covered by the DMR: 2/06  
Inspection region (circle one): Central Eastern Western Southern

Circle one of the following:

*No violations noted*

*Violations noted – not in Significant Non-Compliance – continue to monitor compliance*  
List parameters in violation

*Violations noted – in Significant Non-Compliance – evaluate for possible enforcement action*  
List parameters in violation causing SNC; list any other violations noted

N

*Violations noted – already under a consent order – evaluate for possible stipulated penalties*  
List parameters in violation

Reviewed by: BDF Date: 7/7/06

Am

MEMORANDUM

TO: File  
SUBJECT: DMR Review for Enforcement Purposes

Name of permittee: Calvert Gateway  
NPDES number: 02-DP-3418  
Time period covered by the DMR: 3/06  
Inspection region (circle one): Central Eastern Western Southern

Circle one of the following:

*No violations noted*

Violations noted - not in Significant Non-Compliance - continue to monitor compliance

List parameters in violation

FOD, N

*Violations noted - in Significant Non-Compliance* - evaluate for possible enforcement action

List parameters in violation causing SNC; list any other violations noted

*Violations noted - already under a consent order* - evaluate for possible stipulated penalties

List parameters in violation

Reviewed by: RL Date: 7/7/06

MEMORANDUM

TO: File  
SUBJECT: DMR Review for Enforcement Purposes

---

Name of permittee: Calvert Gateway WWTP  
NPDES number: 02-DP-3418  
Time period covered by the DMR: 4/06  
Inspection region (circle one): Central Eastern Western Southern

Circle one of the following:

*No violations noted*

*Violations noted – not in Significant Non-Compliance – continue to monitor compliance*  
List parameters in violation

*Violations noted – in Significant Non-Compliance – evaluate for possible enforcement action*  
List parameters in violation causing SNC; list any other violations noted

*N 15 mth. avg. conc. (10)*

*Violations noted – already under a consent order – evaluate for possible stipulated penalties*  
List parameters in violation

Reviewed by: \_\_\_\_\_

*BOJ*

Date: \_\_\_\_\_

*10/2/06*

MEMORANDUM

TO: File  
SUBJECT: DMR Review for Enforcement Purposes

---

Name of permittee: Calvert Gateway WWTP  
NPDES number: 02-DP-341B (Stormwater)  
Time period covered by the DMR: 6/06  
Inspection region (circle one): Central Eastern Western Southern

Circle one of the following:

*No violations noted*

Violations noted – *not in Significant Non-Compliance* – continue to monitor compliance  
List parameters in violation

BOD mthly. avg. conc. 4.3 (30)

Violations noted – *in Significant Non-Compliance* – evaluate for possible enforcement action  
List parameters in violation causing SNC; list any other violations noted

*Violations noted – already under a consent order* – evaluate for possible stipulated penalties  
List parameters in violation

Reviewed by: \_\_\_\_\_

RLJ

Date: \_\_\_\_\_

8/23/06

64411

MEMORANDUM

TO: File  
SUBJECT: DMR Review for Enforcement Purposes

---

Name of permittee: Calvert Gateway WWTP  
NPDES number: 02-DR-34181 Groundwater  
Time period covered by the DMR: 3/16  
Inspection region (circle one): Central Eastern Western Southern

Circle one of the following:

*No violations noted*

Violations noted → *not in Significant Non-Compliance* – continue to monitor compliance  
List parameters in violation

BOD

*Violations noted – in Significant Non-Compliance* – evaluate for possible enforcement action  
List parameters in violation causing SNC; list any other violations noted

*Violations noted – already under a consent order* – evaluate for possible stipulated penalties  
List parameters in violation

Reviewed by: \_\_\_\_\_

[Signature]

Date: \_\_\_\_\_

[Signature]

MEMORANDUM

TO: File  
SUBJECT: DMR Review for Enforcement Purposes

---

Name of permittee: Calvert Gateway  
NPDES number: 02-DE-3418  
Time period covered by the DMR: 6/07  
Inspection region (circle one): Central Eastern Western Southern

Circle one of the following:

*No violations noted*

Violations noted – not in Significant Non-Compliance – continue to monitor compliance  
List parameters in violation

N

*Violations noted – in Significant Non-Compliance* – evaluate for possible enforcement action  
List parameters in violation causing SNC; list any other violations noted

*Violations noted – already under a consent order* – evaluate for possible stipulated penalties  
List parameters in violation

Reviewed by: BH Date: 9/17/07