



State of Ohio Environmental Protection Agency

Northeast District Office

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Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

December 22, 2008

RE: ASHTABULA COUNTY  
PINNEY DOCK & TRANSPORT COMPANY  
NPDES PERMIT NO. OH0107301  
OHIO EPA PERMIT NO. 3IN00171

Mr. Lee Demers, Terminal Manager  
Pinney Dock & Transport Company WWTP  
1149 East 5<sup>th</sup> Street  
P.O. Box 41  
Ashtabula, Ohio 44004

Dear Mr. Demers:

On October 21, 2008, an inspection was conducted at the above referenced facility by the undersigned and Tony Becker and Rich Kolosionek of the Division of Air Pollution Control (DAPC). The purpose of the inspection was to evaluate the operation and maintenance of the plant. As such, evaluations were conducted of the facility's treatment processes and equipment, effluent discharge quality, and general compliance status. This letter is addressing only surface water issues. A separate letter may be sent from DAPC concerning their portion of the inspection.

At the time of the inspection, it appeared that the treatment system was working as designed. A review of the facility's compliance status during the period December 2007, through October 1, 2008, indicates that the following frequency violations occurred:

Permit No	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
3IN00171*CD	001	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0	07/15/2008
3IN00171*CD	001	pH	1/2Weeks	1	0	07/15/2008
3IN00171*CD	001	Carbon, Total Organic	1/2Weeks	1	0	07/15/2008

Based on the inspection findings and the overall compliance record of the facility, the facility is considered to be in substantial compliance. Only a few violations have occurred. If the violations are in error, please resubmit the data into the SWIMware program or send a hard copy to the Columbus office.

If there are any questions or comments regarding this notification, please contact this office.

Respectfully,

Virginia Wilson, P.E.  
Geological Engineer  
Division of Surface Water

VW/mt