



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

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www.epa.state.oh.us

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

May 19, 2009

**RE: RYBER DEVELOPMENT, LLC
PERMIT NO. 3IE00011
ASHTABULA COUNTY
ASHTABULA**

Mr. Ryan Cochran, Vice President
Ryber Development, LLC.
P.O. Box 1718
Ashtabula, Ohio 44055

Dear Mr. Cochran:

On April 15, 2009, an inspection of the above referenced facility's wastewater treatment system was conducted. The facility was represented by you. The purpose of the inspection was to evaluate the operation and maintenance of the treatment system along with the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

During the inspection, the following items were noted:

1. The plant design of the wastewater treatment system is 5,500 gpd.
2. The treatment system consists of a comminutor, trickling sand filter, and a settling pond.
3. Ryber Development currently employs 12 people.
4. You have a Class "A" license to operate the wastewater treatment plant. Certification # LWA-1113531-09.
5. Minimal vegetation was present in the trickling filter bed. The bed should be maintained free of vegetation.
6. The plant was not discharging.
7. A storm drain was observed in which sediment was being washed down the drain. See Figure 1. Measures should be taken to prevent sediment from washing down the storm drains.
8. The Stormwater Pollution Prevention Plan was prepared by Smolen Engineering, LTD. This plan should be reviewed annually and modified as needed.
9. The EA Group performs all lab analysis.
10. All sample containers are provided by the EA Group.
11. You indicated that the sample collection bottles are not iced down. All sample containers should be iced down during shipping.

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This office has recently reviewed your self-monitoring reports covering the period from January 1, 2008, through April 30, 2009 for the referenced facility. Our review indicates violations of the terms and conditions of your NPDES permit. The specific instances of non-compliance are as follows:

Frequency Violations

Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
601	80082	CBOD 5 day	1/Quarter	1	0	03/01/2008

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	31616	Fecal Coliform	30D Conc	1000	7700.	6/1/2008
001	31616	Fecal Coliform	7D Conc	2000	7700.	6/1/2008

Should you have any comments or questions concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,



Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS/cl

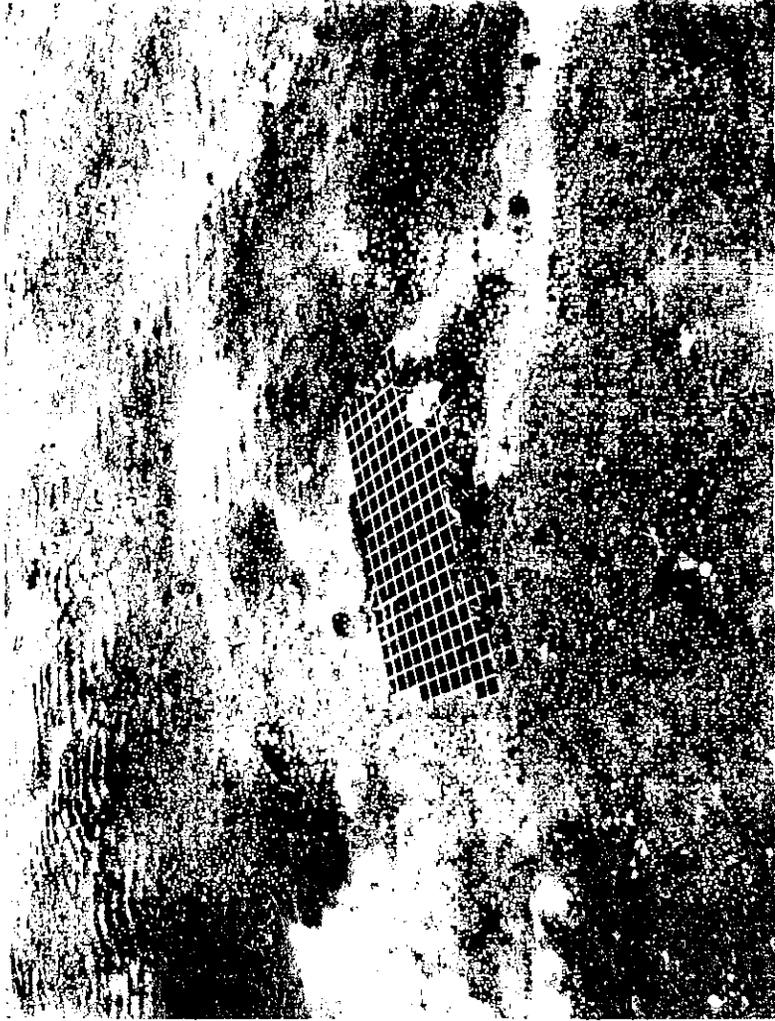


Figure 1