



State of Ohio Environmental Protection Agency

Northeast District Office

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

September 26, 2007

RE: ASHTABULA COUNTY
AUSTINBURG TOWNSHIP
COFFEE CREEK WWTP
OHIO EPA PERMIT NO. 3PG00145

Mr. Larry Meaney
Ashtabula County Department of Environmental Services
25 West Jefferson Street
Jefferson, OH 44047

Dear Mr. Meaney:

On September 24, 2007, the undersigned and Mr. Chris Moody inspected the above facility for compliance with the NPDES permit. Upon inspection, the facility looked in good order.

A review of the monthly operating reports from September 1, 2005, through September 1, 2007, shows the following NPDES permit limit violations:

Limit Violations

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
July 2007	001	Nitrogen, Ammonia (NH3)	30D Conc	1.2	2.075	7/1/2007
July 2007	001	Nitrogen, Ammonia (NH3)	7D Conc	1.8	5.3	7/22/2007
July 2007	001	Nitrogen, Ammonia (NH3)	7D Qty	1.0	1.51256	7/22/2007

Frequency Violations

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
August 2007	8/10/2007	001	Water Temperature	1/Day	1	0

Based on the inspection findings and the overall compliance record of the facility, the facility is considered to be in substantial compliance with the NPDES permit.

If there are any questions or comments regarding this letter, please feel free to contact me at (330) 963-1180.

Respectfully,

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

VW/mt

File: Municipal/Ash. Coffee Creek/P&C