



State of Ohio Environmental Protection Agency

Northeast District Office

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

August 2, 2007

RE: ASHTABULA COUNTY  
HOLIDAY CAMPLANDS  
OHIO EPA PERMIT NO. 3PH00029  
COMPLIANCE INSPECTION LETTER

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

Dear Mr. Meaney:

On July 30, 2007, the undersigned and Mr. Lucas Campbell inspected the above facility for compliance with the NPDES permit. Upon inspection, the facility looked in good order. A slight adjustment needs to be made to the turn from the sludge beds to the aeration tank due to some slashing outside of the return trough.

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

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2005	001	Chlorine, Total Residu	1D Conc	0.019	.05	8/2/2005
July 2005	001	Nitrogen, Ammonia (NH3	7D Conc	3.0	29.	7/1/2005
July 2005	001	Nitrogen, Ammonia (NH3	7D Qty	1.7	10.4606	7/1/2005
July 2005	001	Nitrogen, Ammonia (NH3	30D Conc	2.0	6.646	7/1/2005
July 2005	001	Nitrogen, Ammonia (NH3	30D Qty	1.1	2.41358	7/1/2005
May 2007	001	Fecal Coliform	7D Conc	2000	3700.	5/1/2007
May 2007	001	Chlorine, Total Residu	1D Conc	0.019	.05	5/29/2007
May 2007	001	Chlorine, Total Residu	1D Conc	0.019	.05	5/30/2007
June 2007	001	Chlorine, Total Residu	1D Conc	0.019	.05	6/13/2007
June 2007	001	Chlorine, Total Residu	1D Conc	0.019	.05	6/18/2007
June 2007	001	Chlorine, Total Residu	1D Conc	0.019	.05	6/29/2007

Given the above, the facility is considered to be in substantial compliance. It appears that an issue developed with respect to total residual chlorine in May and June of this year probably due to the need to reduce the fecal coliform limit. If a problem should arise again, please advise this office as to the actions to be performed to try to prevent the violation in the future.

If you have any questions, feel free to contact me at (330) 963-1180.

Respectfully,

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

VW/mt