



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

July 29, 2008

RE: ASHTABULA COUNTY
JEFFERSON TOWNSHIP
KING LUMINAIRE COMPANY, INC.
OHIO EPA PERMIT NO. 3PR00324

James Fultz, Plant Manager
King Luminaire Company, Inc.
1153 State Route 46 N
Jefferson, Ohio 44047

Dear Mr. Fultz:

On July 8, 2008, a site inspection was conducted at the above referenced facility by the undersigned. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the NPDES permit.

The onsite inspection determined that the treatment system appeared to be operating properly; however, the sand filters need to be cleaned due to biological growth. In addition to the above, a review of the monitoring reports from July 2007 through July 2008 showed the following violations:

Limit Violations

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2007	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.26	8/1/2007
March 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	9.52	3/1/2008
March 2008	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	9.52	3/1/2008
March 2008	001	Nitrogen, Ammonia (NH3)	30D Qty	0.020	.03275	3/1/2008
March 2008	001	Nitrogen, Ammonia (NH3)	7D Qty	0.030	.03275	3/1/2008

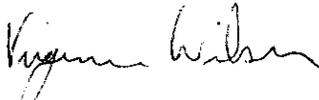
Based on the inspection findings and the overall compliance record of the facility, the facility is considered to be in substantial compliance. It is recommended that the facility consider using a landscaping fabric or other filter material in the sand beds next year to prevent the biological growth from occurring and to reduce maintenance on the system.

JAMES FULTZ, PLANT MANAGER
JULY 29, 2008
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The fabric chosen must be able to pass the wastewater through it a sufficient rate as to not overflow the walls of the filter beds.

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

Respectfully,

A handwritten signature in cursive script, appearing to read "Virginia Wilson".

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

VW:bo

File: Semi-Public/Jefferson/King Luminaire