



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

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

November 18, 2008

RE: COLEMAN PROFESSIONAL SERVICES
4155 STATE ROUTE 14
PERMIT NO. 3PR00392
PORTAGE COUNTY
EDINBURG TOWNSHIP

Mr. David N. Holland
Operations Director
Coleman Professional Services
5982 Rhodes Road
Kent, Ohio 44240

Dear Mr. Holland:

On October 20, 2008, an inspection of the above referenced facility's wastewater treatment system was conducted. No one was present during the inspection. 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 300 gpd.
2. Both the chlorination and dechlorination dispensing tubes were empty. The facility's permit requires the treatment plant effluent to be chlorinated and dechlorinated during the summer months. On Page 8 of the facility's permit, summer is defined as the period from May 1st through October 31st.
3. The final effluent being discharged was clear.
4. No visual impact was observed at the road side ditch however, the effluent is not continually in compliance with the facility's NPDES permit limits as noted below.

This office has recently reviewed your self-monitoring reports covering the period September 1, 2007 through October 31, 2008 for the referenced facility. Our review indicates violations of the terms and conditions of your NPDES permit. The specific instances of noncompliance are as follows:

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00530	Total Suspended Solids	30D Qty	0.014	.01453	12/1/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.0	3.98	12/1/2007

Mr. David N. Holland
Coleman Professional Services
November 18, 2008
Page 2

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.0034	.00482	12/1/2007
001	00530	Total Suspended Solids	30D Conc	12	16.	6/1/2008
001	00530	Total Suspended Solids	30D Qty	0.014	23073.3	6/1/2008
001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.0011	129.787	6/1/2008
001	80082	CBOD 5 day	30D Qty	0.011	4470.46	6/1/2008
001	00530	Total Suspended Solids	7D Qty	0.020	23073.3	6/15/2008
001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.0017	129.787	6/15/2008
001	80082	CBOD 5 day	7D Qty	0.017	4470.46	6/15/2008

No frequency violations were noted.

Please notify this office in writing within 14 days receipt of this letter your intentions to resolve items 2 and 4.

Please be advised that such instances of noncompliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

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/mt