



State of Ohio Environmental Protection Agency
Southwest District

401 East Fifth Street
Dayton, Ohio 45402-2911

TELE: (937)285-6357 FAX: (937)285-6249
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

September 2, 2008

Ms. Ann Pence
Greenfield Products, Inc.
P.O. Box 99
Greenfield, Ohio 45123

Re: Greenfield Products, Inc. -- Greenfield -- Annual Inspection -- 2008

Dear Ms. Pence:

On August 20, 2008, I conducted the annual pretreatment inspection at your facility. The facility was represented by Missy Reed. The facility is considered to be a significant industrial user (SIU) because it is regulated under the Metal Finishing Categorical Standard, 40 CFR 433.17. The inspection covered the PVC coating area, the shipping and storage areas, the iron phosphating and powder coat area, the zinc phosphating and e-coat area, the pretreatment system, and sampling location.

During the past year, the facility had one permit violation. This violation has already been addressed. Additional sampling showed the facility has returned to compliance. The facility will receive an overall rating of satisfactory.

Brief Description of Facility

Greenfield Products, Inc. (GPI) does job shop and custom coatings. The facility provides parts washing followed by coating with powder coat, e-coat or PVC. The facility coats anchors, appliance parts, natural gas lines, and automotive parts. The parts are brought into the facility finished. These parts are then washed and prepared for coating. Once they are coated, the parts are then cured. They are packaged for shipment off-site. GPI may drill holes in some parts, but that is the only machining that is done on-site. The customer has the option of iron or zinc phosphating for surface preparation in addition to the coating choices.

Regulated Flows and Pretreatment

GPI has regulated process flows from the zinc and iron phosphating lines. The e-coat tank may also be dumped to the treatment system on an as-needed basis. Each of the lines has its own pretreatment system. The iron phosphate line has three overflowing rinses and



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periodic dumps of the concentrated tanks. All of the discharges are collected in a holding tank. The pH is checked, and if it is in compliance, the tank is discharged to the sanitary sewer. In past reports, the zinc phosphating line had three continuously overflowing rinses to a second holding tank. Water conservation measures were employed. Now the rinses are set up to counter flow so only one rinse is discharging. Because of this, the flow rates have dropped from 6 gpm to 2 gpm. There are also periodic dumps from the concentrate tanks. If the e-coat tank must be disposed of, it would also be treated in the pretreatment system for the zinc line. The pretreatment system for the zinc line includes metals removal and pH adjustment. The discharge from this system is also collected and checked prior to discharge to ensure that it is in compliance. Solids are then dewatered in a sludge thickening tank and a plate-and-frame filter press. The sludge has been tested and determined to be non-hazardous. The zinc pretreatment system is still discharging approximately once a week. The sludge is still being taken by Waste Management.

Since the volume of galvanized work has increased on the iron phosphate line, there have been compliance issues associated with the zinc levels. The facility currently tests the cleaner tank for zinc. When the zinc reaches certain level below the permit limit, the cleaner tank is dumped. The zinc levels are driving the dump schedule. In the event the zinc levels are too high, the facility will have the cleaner hauled off-site for disposal, or treat it on-site. The facility is also looking at replacing the cleaner with a less aggressive one. The facility has a product from Henkel that will work, but are testing a product from Galaxy to see if that would work. Once the test period is over, the new cleaner will be used. This should help lower the zinc levels in the discharge.

Storage Areas

The storage areas haven't changed since the 2000 inspection (report dated August 18, 2000).

Sampling

GPI is using Ginosko Labs for its contract laboratory. The facility will be using eDMR to submit its reports. GPI has received its PIN number. The facility will continue to sample for total toxic organics for the current time. In addition, the facility has been reporting its cadmium result as "Dissolved". The facility is actually sampling for "Total" as required. This should be corrected on the report form with the use of eDMR.

Storm Water

The facility has received coverage under the general industrial storm water permit.

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The assistance provided by your staff was appreciated. Should you have any additional questions, feel free to contact me at 937.285.6108.

Sincerely,

A handwritten signature in black ink, appearing to read "Marianne Piekutowski". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Marianne Piekutowski
District Pretreatment Coordinator
Division of Surface Water

Enclosures

Cc: Missy Reed, GPI
Jim McCoy, Greenfield
Julia Zhang, DSW/CO



State of Ohio Environmental Protection Agency
Southwest District Office

Pretreatment Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1DP00036*BP	OH000067	08/20/2008	1	S	2

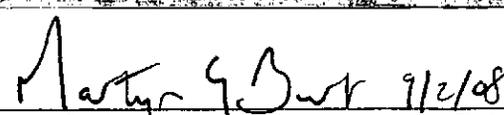
Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Greenfield Products 1230 North Washington Street P.O. Box 99 Greenfield, Ohio 45123	10:00 am	10/01/2005
	Exit Time	Permit Expiration Date
	11:50 am	09/30/2010
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Missy Reed, Quality Manager	800.582.6287	
POTW Receiving Discharge	Categorical Standard(s) or Other Classification	
City of Greenfield WWTP	40 CFR 433.17	

Section C: Areas Evaluated During Inspection
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Pretreatment			
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Section D: Summary of Findings (Attach additional sheets if necessary)

See attached report.

Inspector	Reviewer
 Marianne Piekutowski Division of Surface Water Southwest District Office Date: 9/21/08	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office Date: 9/21/08

INDUSTRIAL USER INSPECTION CHECKLIST

Facility: **Greenfield Products**

Date of inspection: **August 20, 2008**

OH Number: **OHP000067**

IDP Number: **1DP00036*BP**

Facility Representative: **Missy Reed**

Inspector(s): **Mari Piekutowski**

COMPLIANCE

1. Date of last pretreatment inspection: **August 24, 2007**

2. Has the facility been in compliance with its permit limits since the last inspection? **Y/N**
If no, explain:

There was one daily zinc violation in November 2007. A Notice of Violation was already sent for his event on March 11, 2008.

3. Is the facility in compliance with all other requirements?
Sampling procedures **Y/N/NA**
Reporting (late reporting, failure to report, etc) **Y/N/NA**
Compliance schedules **Y/N/NA**
Submitted BMR and 90 day compliance reports **Y/N/NA**
Any other requirements **Y/N/NA**

If any of the above five answers is no, explain:

4. Was the facility required to perform any actions as a result of the last inspection? **Y/N**
Explain any unresolved actions:

The facility is now sampling the cleaner tank prior to discharge. The zinc levels in this tank are used to determine when the tank is dumped. The facility is working with Henkel and Galaxy to find a less aggressive cleaner to reduce the amount of zinc in the discharge.

FACILITY OPERATIONAL CHARACTERISTICS

5. Number of Employees: **40**

6. Shifts/Day: **1**

7. Production Days/Year: **260**

8. Hours/shift: **4 10 hours**

9. Any production changes since the last inspection? **Y/N**
If yes, explain:

Powder coat is the same as last year. E-coat is a small amount of production. Sprayable PVC is still down. The dip PVC is also still running. There was no PVC running on the day of the inspection.

10. General facility description and operations:

The facility receives finished parts and coats them with PVC and powder coat. The facility also does custom coating and job shopping for coating. Parts include anchors, tent stakes, treadmill rollers, appliance products, and some automotive parts.

FACILITY OPERATIONAL CHARACTERISTICS CONTINUED

11. Any change in materials used in production since the last inspection? Y / N
If yes, explain:

The facility is looking at using different cleaners for the iron phosphate line. This would be a less aggressive cleaner.

12. Any expansion or production increase expected within the next year? Y / N
If yes, explain:

The facility is working on trying to fill the capacity of both the powder and e-coat lines.

WASTEWATER TREATMENT

13. Provide a schematic diagram and description of the wastewater treatment system:

See attached schematic.

14. Was a PTI issued for the treatment system? Y / N

15. Were there any modifications to the treatment system since the previous inspection? Y / N

If yes, was a PTI obtained? Y / N

PTI Number:

Date:

16. What is the treatment mode of operation? Batch / Continuous / Combination

If batch, list the frequency and duration:

The zinc discharge is once or twice a week. The iron phosphate discharges are less than two batches per day. This is mainly from the powder coat. The flow rate is approximately 6,100 gpd during production.

17. Who is responsible for operating the treatment system?

The Lab Technician is responsible for the zinc phosphate treatment and the iron phosphate treatment.

18. How often is the treatment system checked?

Prior to the discharge of each batch.

WASTEWATER TREATMENT CONTINUED

19. Is there an alarm system for the system? Y/N
Explain:

There is no alarm on the system. However, the automatic valve was replaced with a manual double valve. Both valves have to be opened in order for the wastewater to be discharged.

20. Is there an operations and maintenance manual? Y/N

21. Is an inventory of critical spare parts maintained? Y/N
If yes, list:

pH paper, pumps. The facility can get another pH probe within the day.

22. Are there any bypasses in the system? Y/N
If yes, describe the location:

Have bypasses occurred since the last inspection? Y/N

Was the POTW notified? Y/N

23. Are residuals or sludges generated? Y/N

Method of disposal:

Waste Management takes the sludge for off-site disposal.

Frequency and amount of disposal:

Approximately 900 pounds per month.

Name of hauler/landfill/disposal facility:

The facility had a TCLP run of its sludge. It was determined to be non-hazardous. The sludge is now being taken by Waste Management for disposal. Crystal Clean takes the toluene, alcohol, etc. off-site for disposal.

Is any sludge generated subject to RCRA regulations? Y/N

If land applying sludge, is there a sludge management plan? Y/N

PROCESS AND WASTEWATER INFORMATION

24. List all processes generating wastewater, current wastewater flows, and where applicable, production rates as well as values on which the permit limits are based:

REGULATED PROCESS	SAMPLE LOCATION	WASTEWATER FLOW (GPD)		PRODUCTION DATA (SPECIFY UNITS)	
		Permit	Current	Permit	Current
E-coat and Zn phosphate Line (6 Stage)	End-of-Process		1,500		
Fe Phosphate line including Cleaners and rinses w/o Zinc	End-of-Process		6,000		
Total Regulated Process Flow			7,500		
Non-Contact Cooling			-		
Blowdown			-		
Reverse Osmosis			Reject water To discharge.		
Demineralizer Regeneration			To pH adjust		
Filter Backwash			-		
Compressor Condensate			-		
Storm Water			-		
Other Dilute Flows			-		
Unregulated Flows (provide list)			-		
Sanitary			-		
TOTAL FLOW			7,500		

25. For the above flows not discharged to the POTW, list point of discharge and permit (if any).
 Storm water flow is the only discharge not going to the Greenfield WWTP. This has received coverage under the general industrial stormwater permit.

SELF MONITORING

26. Sample location(s) described in the facility's permit:

Discharge pipe of the wastewater collection tank.

27. Is the facility sampling at the location(s) described in the permit? Y / N
If no, describe the actual location:

28. Is the location(s) where the facility is sampling representative? Y / N
If no, indicate a representative location:

29. Is the flow measured or estimated? Measured / ~~Estimated~~

If measured, how often is the meter calibrated?

Read from the tank volume.

If estimated, describe method of estimation:

30. Is pH monitored continuously? Y / N
If yes, how often is the meter calibrated?

Every batch is checked prior to discharge. The meter is calibrated daily.

31. Does the facility collect its own samples? Y / N
If no, specify the sample collector:

32. Are appropriate sampling procedures followed? Y / N
Monitoring frequencies Y / N
Sample collection (grab for pH, O&G, CN, phenols, VOCs) Y / N
Flow proportioned samples ***Continuous pull when discharging.*** Y / N
Proper preservation techniques Y / N
Sample holding times Y / N
Chain-of-custody forms Y / N

33. Are samples analyzed in accordance with 40 CFR 136? Y / N

34. Laboratory conducting analyses:

Ginosko

TOXICS MANAGEMENT

35. Are any listed toxic organics used in the facility? Y/N
If yes, identify organics:

MEK, Acetone, Toluene, Xylene, and Isobutyl Alcohol. These are being disposed of by Crystal Clean.

36. Does the facility have a current toxic organic management plan(TOMP)? Y/N
If yes, is it being implemented? Y/N

37. Has the facility had any uncontrolled releases or spills to the POTW since the previous inspection? If yes, please explain: Y/N

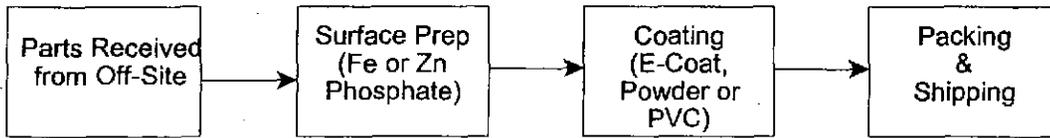
38. Does the facility need a spill prevention plan or slug discharge control plan? Y/N
If yes, does the facility have a written plan? Y/N

39. Identify any potential slug load or spill areas:

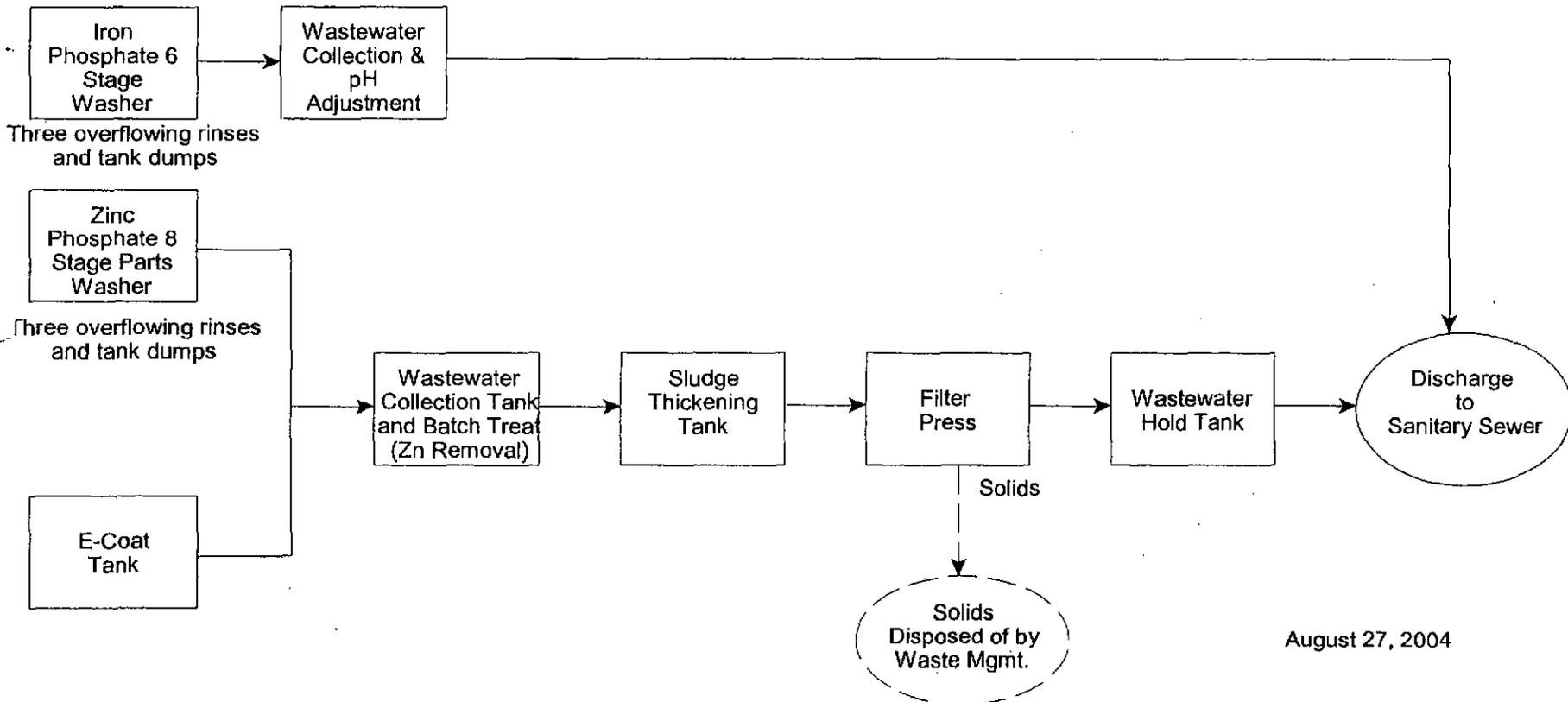
None noted.

REQUIRED FOLLOW-UP ACTIONS

Greenfield Products Process Schematic



Greenfield Products Treatment Schematic



August 27, 2004



State of Ohio Environmental Protection Agency
Southwest District

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Dayton, Ohio 45402-2911

TELE: (937)285-6357 FAX: (937)285-6249
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Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

May 15, 2009

Ms. Ann Pence
Greenfield Products, Inc.
P.O. Box 99
Greenfield, Ohio 45123

Re: Greenfield Products Inc. – Indirect Discharge Permit OHP000067;1DP00036*BP – NOTICE OF VIOLATION

CERTIFIED MAIL

Dear Ms. Pence:

This office has received the twenty-four hour non-compliance notification for the above referenced facility. Our review indicates violations of the conditions of your indirect discharge permit. The specific instances of non-compliance and/or deficiencies were as follows:

EFFLUENT LIMIT VIOLATIONS

<i>Parameter</i>	<i>Code</i>	<i>Date</i>	<i>Reported</i>	<i>Units</i>	<i>Permit Limit</i>
Zinc, Total	01092	02/06/09	3,104	ug/L	2,610 ug/L

Please be advised that failure to comply with the effluent limitations, or to satisfy monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Please provide written notification with the reasons for the above referenced violations, as well as the actions taken or proposed to prevent any further violations. This response must be provided within ten (10) days of receipt of this letter.

If you would have any questions regarding the above, please contact me at 937.285.6108.

Sincerely,

Marianne Piekutowski
District Pretreatment Coordinator
Division of Surface Water

Cc: Ryan Laake, DSW/CO
Jim McCoy, Greenfield
Steve McCoy, Greenfield Products



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

MS ANN PENCE
 GREENFIELD PRODUCTS INC
 PO BOX 99
 GREENFIELD OH 45123

2. Article Number
(Transfer from service label)

7007 0220 0001 2491 9534

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-154

COMPLETE THIS SECTION ON DELIVERY

A. Signature

x Mike Knapp

- Agent
- Addressee

B. Received by (Printed Name)

Mike Knapp

C. Date of Delivery

5-18-09

- D. Is delivery address different from Item 1?** Yes
 If YES, enter delivery address below: No

3. Service Type

- Certified Mail Express Mail
- Registered Return Receipt for Merchandise
- Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee)

Yes

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Street, Apt. No. or PO Box No. *PO BOX 99*

City, State, ZIP+4 *Greenfield OH*