

**Environmental
Protection Agency**

Assistant Secretary **Governor**
Assistant Secretary **Lt. Governor**
Assistant Secretary **Director**

July 22, 2011

RE: ALCO MFG CORP
3GR01023*DG
STORMWATER
LORAIN

Mr. Matthew Basinski
Operations Manager
Alco Manufacturing Corporation, LLC
10584 Middle Ave
Elyria, OH 44035

Dear Mr. Basinski:

On June 23, 2011 this writer conducted an inspection of your facility, located at 10584 Middle Ave, Elyria, Ohio, to determine compliance with your Industrial General Storm Water NPDES permit referenced above. On June 24, 2011 this writer sent a letter to your facility indicating corrective actions which needed to be taken and requesting a copy of your completed SWPPP. As requested, a copy of the SWPPP for your facility was received by this office on July 21, 2011. Your plan has been reviewed and I have provided corrective comments below:

Revisions:

1. As required in Part IV.D.3.g of the NPDES permit, a Non-Storm Water Discharges Certification must be included in your SWPPP. This certification shall include:
 - a. The identification of potential significant sources of non-storm water at the site.
 - b. A description of the results of any test and/or evaluation (does not necessarily require discharge sampling) for the presence of non-storm water discharges.
 - c. The evaluation criteria or testing method used and the date of any testing and/or evaluation.
 - d. The on-site drainage points that were directly observed during the test.
2. As required in Part IV.D.4 of the NPDES permit, Comprehensive Site Compliance Evaluations must be conducted at least once per year and documented within the SWPPP.
3. As required in Part IV.3.f of the NPDES permit, records of spills, non-storm water discharges, visual inspections, and comprehensive site inspections must be kept with the plan for review. Please remember to regularly conduct these inspections, at intervals specified in the SWPPP which are compliant with regulatory boundaries in the permit, and document any findings.

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Please make the aforementioned adjustments to your plan in order to be compliant with your NPDES general permit. If you should have any questions concerning the described improvements, feel free to contact this writer at (330) 963-1125 or by email at kelly.mcvay@epa.ohio.gov.

Sincerely,

A handwritten signature in cursive script that reads "Kelly A. McVay".

Kelly A. McVay
Assistant to the District Engineer
Division of Surface Water

KAM/mt

cc: Brandon Smith, Project Manager, BKS Environmental, Ltd.