



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

June 30, 2010

RE: HADLOCK PLASTICS
3GR00243*DG
STORMWATER
ASHTABULA COUNTY

Mr. Jerry Lillie
Hadlock Plastics
110 North Eagle St.
Geneva, Ohio 44041

Dear Mr. Lillie:

On June 28, 2010, this writer conducted an inspection of your facility located at 110 North Eagle Street in Geneva, Ohio to determine compliance with your Industrial General Storm Water NPDES permit referenced above. Along with my observations from the inspection, I have provided comments concerning your permit below:

General

1. This site is the location of Hadlock Plastics Inc., a plastic custom molding company specializing in compression molding, open molding, resin transfer molding and resin infusion molding of fiberglass reinforced thermoset plastics.
2. There are two catch basins located on the site that empty into ditches along the property.
3. The trench drain in the loading dock is connected to the storm sewer.

Inspection Observations

1. While walking around the outside of the building I noticed a few areas of concern. Fluids were leaking from the drum storage area into the nearby storm sewer. The drums stored outside should be moved inside or into secondary containment with a cover to prevent chemicals from entering storm sewers. If possible, all drums should be moved away from storm drains. Figure 1 shows the fluid draining into the storm sewer.
2. There was a sheen on the water in the catch basin near the drum storage area. Regular monitoring should be conducted to ensure that no chemicals are entering the storm drains.
3. One of the dust collectors had powder on the ground around it. These spills should be swept up as soon as they occur.

MR. JERRY LILLIE
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Permit

1. A Storm Water Pollution Prevention Plan (SWPPP or SWP3) needs to be created for your Storm Water NPDES permit. The following link to the USEPA website provides guidance on preparing a SWPPP.

http://www.epa.gov/npdes/pubs/industrial_swppp_guide.pdf

2. The plan should contain a site map that shows the full site including contours of the site, direction of flow for storm water, the location of outflows, location of possible contaminations to storm water, location of all surface water bodies, and any BMPs that are currently in place.
3. The plan should contain specific storm water annual training dates and verification that training was conducted with the employees.
4. The following link to the USEPA website contains information pertaining to different sectors covered under the General Industrial permit. The website has links to resources for you to use to keep your site in compliance with your NPDES permit.

<http://cfpub.epa.gov/npdes/stormwater/swsectors.cfm>

Action Items

- Store all barrels inside or in secondary containment with a cover to prevent residual chemicals from discharging into the storm sewer.
- Monitor the storm sewer near the drum storage for a sheen.
- Sweep up powder around the dust collector.
- Create an SWPPP.

Please submit a copy of the SWPPP when completed, but no later than September 31, 2010. The plan must adequately address the above listed issues. If you should have any questions concerning this letter, feel free to contact this writer at (330) 963-1125 or by e-mail lindsey.olmstead@epa.state.oh.us.

Sincerely,



Lindsey A. Olmstead
Assistant to the District Engineer
Division of Surface Water

LAO:bo

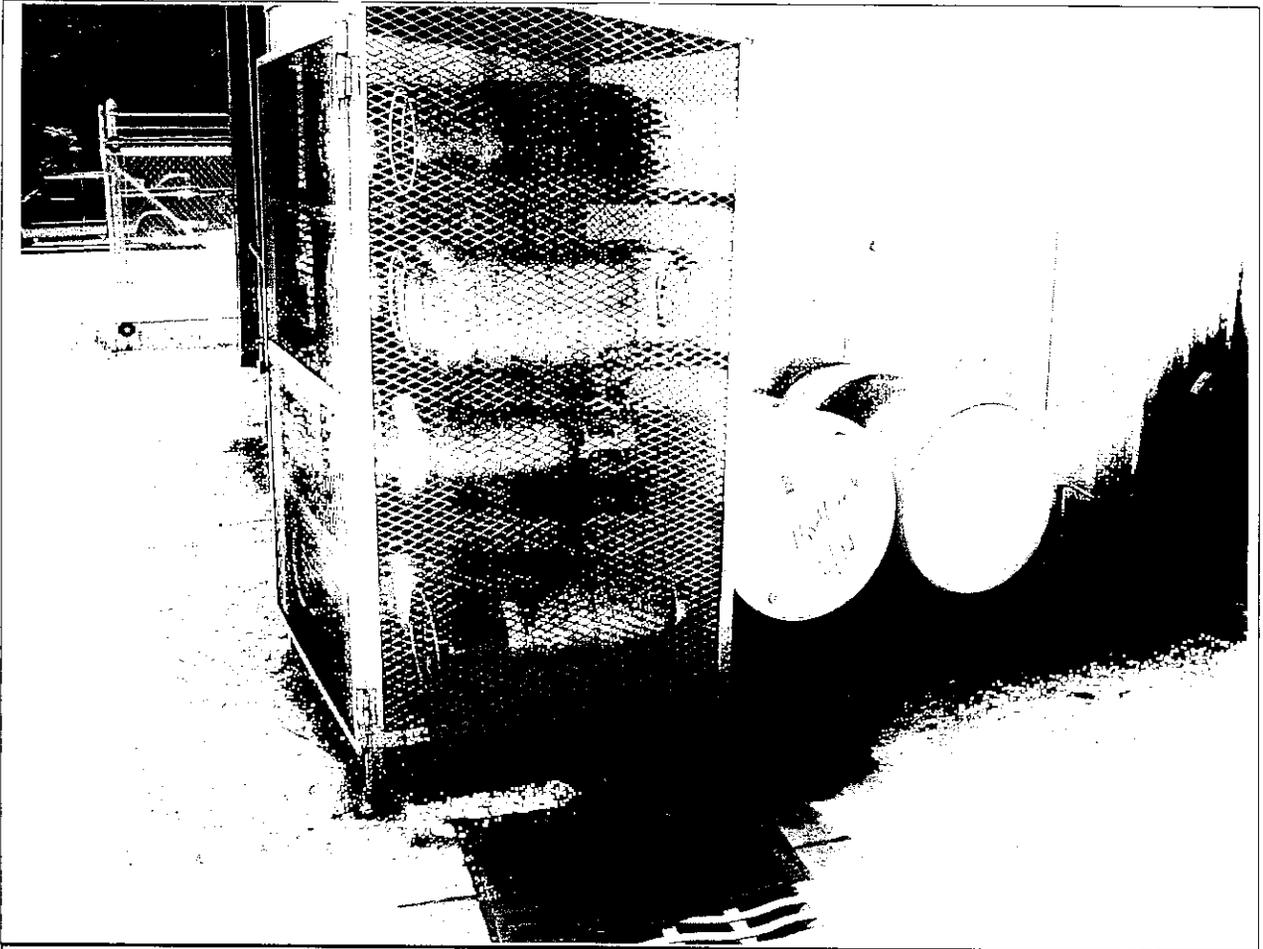


Figure 1: Fluids from the drum storage area leaking into the storm sewer.