



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

October 2, 2007

RE: HOLMCO DIVISION
3IR00059*CD
HOLMES COUNTY

Mr. Roy Mast, Manager
Robin Industries - Holmco Division
7227 State Route 515
P.O. Box 188
Winesburg, OH 44690

Dear Mr. Mast:

On September 25, 2007, this writer conducted a compliance evaluation inspection of your facility for the purpose of determining compliance with your National Pollutant Discharge Elimination System (NPDES) permit 3IR00059*CD. You accompanied me during the inspection.

At the time of the inspection the following was observed for outfall 002:

- 1) On September 24, 2007, the plant was pumped. The hopper bottom could be seen in the clarifier.
- 2) The weeds need to be removed from the surface sand filter.
- 3) The grate of the chlorine contact chamber was covered with grass clippings. These clippings should be removed so that they do not enter the chamber.
- 4) The area around outfall 001 must be kept clear for observation and sampling.

At the time of the inspection there was no flow at outfall 001 and 002.

Numeric Violations

A review of your compliance history as identified by our SWIMS tracking system for the time period of March 2007 through August 2007 revealed the following violations:

Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
002	Phosphorus, Total (P)	30D Conc	1.0	2.32	3/1/2007
002	Phosphorus, Total (P)	30D Qty	0.0057	.01756	3/1/2007
002	Phosphorus, Total (P)	7D Conc	1.5	2.32	3/15/2007
002	Phosphorus, Total (P)	7D Qty	0.0085	.01756	3/15/2007
002	Phosphorus, Total (P)	30D Conc	1.0	2.25	4/1/2007
002	Phosphorus, Total (P)	30D Qty	0.0057	.02555	4/1/2007

Mr. Roy Mast, Manager
Robin Industries - Holmco Division
October 2, 2007
Page 2

Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
002	Phosphorus, Total (P)	7D Conc	1.5	2.25	4/22/2007
002	Phosphorus, Total (P)	7D Qty	0.0085	.02555	4/22/2007
002	CBOD 5 day	30D Qty	.057	.06813	5/1/2007
002	Phosphorus, Total (P)	30D Conc	1.0	2.32	5/1/2007
002	Phosphorus, Total (P)	30D Qty	0.0057	.02634	5/1/2007
002	Phosphorus, Total (P)	7D Conc	1.5	2.32	5/22/2007
002	Phosphorus, Total (P)	7D Qty	0.0085	.02634	5/22/2007
002	Phosphorus, Total (P)	30D Conc	1.0	2.41	6/1/2007
002	Phosphorus, Total (P)	30D Qty	0.0057	.01824	6/1/2007
002	Phosphorus, Total (P)	7D Conc	1.5	2.41	6/15/2007
002	Phosphorus, Total (P)	7D Qty	0.0085	.01824	6/15/2007

In addition our records do not contain any letters as required by Part III, Section 12. These letters of noncompliance notification are required to be submitted within 5 days of learning of the NPDES permit violation.

If you should have any questions concerning this letter, feel free to contact this writer at (330) 963-1136.

Sincerely,



Philip P. Rhodes, P.E.
Environmental Engineer
Division of Surface Water

PPR/mt

File: Industrial Permit/Compliance