



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

January 20, 2010

RE: HOLMCO DIVISION
3IR00059*CD
HOLMES COUNTY

Mr. John Fegyak
Robin Industries
Holmco Division
P. O. Box 188
7227 State Route 515
Winesburg, Ohio 44690

Dear Mr. Fegyak:

On January 13, 2009 this writer, along with Megan Talcott, DSW, NEDO conducted a compliance evaluation inspection of your facility for the purpose of determining compliance with your NPDES permit 3IR00059*CD. You were present during the inspection.

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

- 1) Due to snow fall the plant was covered which inhibited our ability to observe the plant.
- 2) The plant was being aerated.
- 3) There was no flow from the clarifier nor the fixed media upflow clarifier.
- 4) The chlorination/dechlorination tank was being aerated.

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

A review of your compliance history as identified by our SWIMS tracking system for the time period of July 2008 (Final limits effective) through December 2009 revealed the following violations:

Numeric Violations

Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
002	Total Suspended Solids	30D Conc	12	36.	7/1/2008
002	Total Suspended Solids	30D Qty	.068	.76306	7/1/2008
002	Total Suspended Solids	7D Conc	18	63.	7/8/2008
002	Total Suspended Solids	7D Qty	.102	.76306	7/8/2008
002	Chlorine, Total Residu	1D Conc	.019	.672	7/8/2008
002	Nitrogen, Ammonia (NH3)	7D Conc	4.5	5.08	12/1/2008

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Frequency Violations

Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	Flow Rate	1/Month	1	0	07/01/2008
002	Flow Rate	1/Month	1	0	07/01/2008
002	Phosphorus, Total (P)	1/Month	1	0	07/01/2008
001	Flow Rate	1/Month	1	0	08/01/2008
002	Flow Rate	1/Month	1	0	08/01/2008
002	Phosphorus, Total (P)	1/Month	1	0	08/01/2008
001	Flow Rate	1/Month	1	0	09/01/2008
002	Flow Rate	1/Month	1	0	09/01/2008
002	Phosphorus, Total (P)	1/Month	1	0	09/01/2008
002	Flow Rate	1/Month	1	0	10/01/2008
002	Phosphorus, Total (P)	1/Month	1	0	10/01/2008
001	Flow Rate	1/Month	1	0	10/01/2008
002	Flow Rate	1/Month	1	0	11/01/2008
002	Phosphorus, Total (P)	1/Month	1	0	11/01/2008
001	Flow Rate	1/Month	1	0	11/01/2008
002	Flow Rate	1/Month	1	0	12/01/2008
002	Phosphorus, Total (P)	1/Month	1	0	12/01/2008
001	Flow Rate	1/Month	1	0	12/01/2008
002	Odor, Severity	1/Day	1	0	01/01/2009
002	Turbidity, Severity	1/Day	1	0	01/01/2009
002	Flow Rate	1/Month	1	0	01/01/2009
002	Phosphorus, Total (P)	1/Month	1	0	01/01/2009
001	Flow Rate	1/Month	1	0	01/01/2009
002	Odor, Severity	1/Day	1	0	01/02/2009
002	Turbidity, Severity	1/Day	1	0	01/02/2009
002	Odor, Severity	1/Day	1	0	01/03/2009
002	Turbidity, Severity	1/Day	1	0	01/03/2009
002	Odor, Severity	1/Day	1	0	01/04/2009
002	Turbidity, Severity	1/Day	1	0	01/04/2009
002	Odor, Severity	1/Day	1	0	01/05/2009
002	Turbidity, Severity	1/Day	1	0	01/05/2009
002	Odor, Severity	1/Day	1	0	01/07/2009
002	Turbidity, Severity	1/Day	1	0	01/07/2009
002	Odor, Severity	1/Day	1	0	01/08/2009
002	Turbidity, Severity	1/Day	1	0	01/08/2009
002	Odor, Severity	1/Day	1	0	01/09/2009
002	Turbidity, Severity	1/Day	1	0	01/09/2009
002	Odor, Severity	1/Day	1	0	01/10/2009
002	Turbidity, Severity	1/Day	1	0	01/10/2009
002	Odor, Severity	1/Day	1	0	01/11/2009
002	Turbidity, Severity	1/Day	1	0	01/11/2009
002	Odor, Severity	1/Day	1	0	01/12/2009

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Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
002	Turbidity, Severity	1/Day	1	0	01/12/2009
002	Odor, Severity	1/Day	1	0	01/13/2009
002	Turbidity, Severity	1/Day	1	0	01/13/2009
002	Odor, Severity	1/Day	1	0	01/14/2009
002	Turbidity, Severity	1/Day	1	0	01/14/2009
002	Odor, Severity	1/Day	1	0	01/15/2009
002	Turbidity, Severity	1/Day	1	0	01/15/2009
002	Odor, Severity	1/Day	1	0	01/16/2009
002	Turbidity, Severity	1/Day	1	0	01/16/2009
002	Odor, Severity	1/Day	1	0	01/17/2009
002	Turbidity, Severity	1/Day	1	0	01/17/2009
002	Odor, Severity	1/Day	1	0	01/18/2009
002	Turbidity, Severity	1/Day	1	0	01/18/2009

In addition our records do not contain any letters as required by Part III, Section 12. These letters of no-compliance 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