



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

August 7, 2007

RE: KALT MANUFACTURING CO.
LORAIN COUNTY
PERMIT NO. 3IS00079

Mr. Mark A. Novak
Kalt Manufacturing Co.
36700 Sugar Ridge Rd.
North Ridgeville, OH 44039

Dear Mr. Novak:

On July 19, 2007, an inspection of the above referenced facility's wastewater treatment system was conducted. No one was present during the inspection to represent the facility.

During the inspection, the following items were noted:

1. The blowers were not running.
2. The effluent was clear.
3. Minimal vegetation was present in one of the surface sand filter beds.
4. The November 2006 and January 2007 monthly operating reports requested by this office in the last correspondence dated April 4, 2007, have been received.

This office has recently reviewed your self-monitoring reports covering the period November 1, 2006, through June 30, 2007, for the referenced facility. Our review indicates violations of the terms and conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of noncompliance are as follows:

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	8.29	11/1/2006
001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	8.29	11/2/2006

Frequency Violations

Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
11/22/2006	001	00400	pH	1/Week	1	0
11/22/2006	001	00300	Dissolved Oxygen	1/Week	1	0

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<u>Violation Date</u>	<u>Station</u>	<u>Reporting Code</u>	<u>Parameter</u>	<u>Sample Frequency</u>	<u>Expected</u>	<u>Reported</u>
4/1/2007	001	00083	Color, Severity	1/Day	1	0
4/1/2007	001	01330	Odor, Severity	1/Day	1	0
4/1/2007	001	01350	Turbidity, Severity	1/Day	1	0
4/1/2007	001	00056	Flow Rate	1/Day	1	0
6/30/2007	001	00083	Color, Severity	1/Day	1	0
6/30/2007	001	01330	Odor, Severity	1/Day	1	0
6/30/2007	001	01350	Turbidity, Severity	1/Day	1	0
6/30/2007	001	00056	Flow Rate	1/Day	1	0

Please be advised that such instances of noncompliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

Should you have any comments or questions concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,



Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS/mt