



State of Ohio Environmental Protection Agency

Northeast District Office

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Twinsburg, Ohio 44087

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Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

November 9, 2007

RE: TRUMBULL COUNTY  
KINSMAN TOWNSHIP  
BAYLOFF STAMPED PRODUCTS  
NPDES PERMIT NO. OH0131377  
OHIO EPA PERMIT NO. 3IS00122

Mr. Dan Reeher, Plant Manager  
Bayloff Stamped Products  
8091 State Route  
Kinsman, OH 44428

Dear Mr. Reeher:

An inspection was conducted by Mr. Steve Kramer of the Trumbull County Health Department and the undersigned of the sanitary wastewater treatment plant serving the above referenced facility on October 24, 2007. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the National Pollutant Discharge Elimination System (NPDES) permit.

Our review noted that the facility name changed from Target Stamped Products to Bayloff Stamped Products in 2006. A revised NPDES permit cover page will be forwarded to the facility to reflect the new name.

**Inspection Findings/Compliance Status:**

The treatment components consist of preliminary treatment (trash trap), 5,000-gpd extended aeration activated sludge treatment process, final settling tank, tertiary sand filtration, chlorination/dechlorination system, and polishing lagoon.

At the time of the inspection, the following observations, findings, and/or comments were noted:

- One of the two blowers appeared to be seized up and missing the V-belt. Additionally, a cover needs to be installed on the exposed electrical box.
- The electrical conduits to the blowers need to be repaired. Rigid conduit should be used for piping installed at ground level.
- The exposed wiring connections in the dosing chamber needs to be rectified. Wiring connections must be made in approved electrical boxes.
- Ohio Administrative Code (OAC) 3745-7-02 requires that you have a contract with your certified operator. At a minimum, the contract shall specify that the certified operator be available to respond to emergencies and provide the services (i.e. **inspection, monitoring, maintenance, and supervision**) necessary to maintain the reliable operation of the wastewater works. Signatory authority required pursuant to 40 CFR 122.22 (b) may be addressed under the terms of the contract for submission of Monthly Operating Reports.

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A review of the facility's monthly operating reports received by Ohio EPA for the period September 2006 through October 2007 indicate violations of the final effluent limitations contained in the NPDES permit. The specific instances of noncompliance are as follows:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2007	001	Fecal Coliform	30D Conc	1000	1000.	6/1/2007
June 2007	001	Dissolved Oxygen	1D Conc	5.0	4.7	6/5/2007
August 2007	001	Fecal Coliform	30D Conc	1000	1000.	8/1/2007
August 2007	001	Dissolved Oxygen	1D Conc	5.0	3.9	8/8/2007

Please be advised that failure to comply with the terms and conditions of your NPDES permit may be subject to enforcement actions pursuant to Chapter 6111 of the Ohio Revised Code. Such actions can result in fines of up to \$10,000 per day of violation.

Please note that Ohio EPA will be converting from the existing **SWIMware** software to a Web-based reporting system, **e-DMR**, by January 1, 2008. The new reporting system will be entirely Web based and accessible via any Internet connection. Ohio EPA Form 4500, commonly known as MORs, will now be called Discharge Monitoring Reports (DMRs or e-DMRs). User training is tentatively scheduled for late December at this office. Please consult the following Web site for updates regarding the specific date:

<http://www.epa.state.oh.us/dsw/swims/swtraining.html>

**Summary/Conclusion:**

Please inform this office, in writing, within 10 days of receipt of this notification as to the actions taken or proposed to address the above referenced violations and/or deficiencies. Your response shall include dates for initiation and completion of the actions. Please be advised that past or current acts of noncompliance can continue as subjects of future enforcement actions.

Should you have any questions or comments regarding this letter, please contact me at (330) 963-1196.

Respectfully,



Ermelindo Gomes  
Environmental Engineer  
Division of Surface Water

EG/mt

cc: Brian Mosko, Valley Environmental Lab