



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

January 24, 2011

RE: OVERHEAD DOOR CORPORATION
OHIO EPA PERMIT 3PR00431*AD
CLARK TOWNSHIP, HOLMES COUNTY
COMPLIANCE EVALUATION INSPECTION

Mr. Ben Currans, Maintenance Supervisor
Overhead Door Corporation
Wayne-Dalton Door Systems Division
2589 County Road 168
Dundee, OH 44624

Dear Mr. Currans:

On January 12, 2011, a site inspection was conducted at the above referenced facility at 2589 County road 168, Walnut Creek Township, Holmes County. The facility is owned by Overhead Door Corporation (ODC), formerly Door Systems, Inc. (DSI), Wayne-Dalton Door Systems Division, and operated by you as an employee of ODC. The inspection was conducted by John Schmidt of this office, as well as Kraig Bucklew of the Holmes County Health Department. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the facility's National Pollutant Discharge Elimination System (NPDES) permit. The last compliance inspection was conducted on October 29, 2008.

The system consists of a trash trap, extended aeration system with clarifier. Sludge management consists of sludge removal from the clarifier when needed to another POTW. The facility discharges to an onsite leach field via internal outfall 602. No backup power is provided to the facility and the facility is provided with no alarms.

Observations

The following observations were made during the inspection.

1. The design flow of the extended aeration plant is 1,500 gallons per day. The extended aeration plant operates continuously. The plant was not discharging at the time of the inspection.
2. The blower was found in operating condition.
3. The content of the aeration tank had a slight septic odor, dark brown color with good mixing. The blower was running and the plant was receiving sufficient aeration. The plant color and aeration is an indicator that sludge may need to be removed.

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4. The surface of the clarifier was satisfactory. Effluent channels and weirs were in acceptable condition. The sludge return lines were operating properly at the time of the inspection.
5. Ohio EPA understands that Ben Currans of Overhead Door Corp. monitors the facility, and performs the routine sampling and submission of the electronic discharge monitoring report (eDMR) through Ohio EPA's Web-based application. Detailed analytical is performed by a contract laboratory.

NPDES Permit Compliance Review

The Overhead Door Corporation WWTP operates under Permit 3PR00431*BD. A review of the electronic discharge self-monitoring reports (eDMRs) received by Ohio EPA for the period October 1, 2008 through January 1, 2011 indicates apparent noncompliance of the terms and conditions of your NPDES permit as identified below:

Limit Violations

No limit violations were noted for the reporting period reviewed. It is noted that there are no limits for either reporting Station 602 or Station 588.

Reporting Violations

No reporting code violations were noted for the reporting period reviewed, however the following reporting frequency violation were noted for the reporting period:

| <u>Station</u> | <u>Reporting Code</u> | <u>Parameter</u> | <u>Sample Frequency</u> | <u>Expected</u> | <u>Reported</u> | <u>Violation Date</u> |
|----------------|-----------------------|------------------|-------------------------|-----------------|-----------------|-----------------------|
| 602 | 80082 | CBOD 5 day | 2/Year | 1 | 0 | 12/01/2008 |

Please provide an explanation as to why this data was not reported to the eDMR system. Ohio EPA files could find no records of an explanation as to why this data was not reported.

If you feel some of Ohio EPA's reporting records are in error, you may wish to reenter this information through the eDMR system or mail your data to Ohio EPA DSW central office and request that the data be entered on your behalf. Ohio EPA's eDMR support staff may also be available to assist you in this matter. Emailing questions to James.Roberts@epa.state.oh.us is the quickest way to get a response if you have a specific question with the eDMR program or how to make corrections to what is reported in the eDMR program.

Compliance Schedule Violations

The current permit does not contain a compliance schedule.

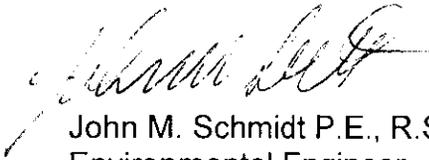
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Based on the above information, Overhead Door Corporation is considered to be in substantial compliance with the terms and conditions of its NPDES permit for Walnut Creek Township Facility WWTP; however the above item must be addressed.

Please inform this office, in writing, within 30 days of the date of this letter as to the actions we discussed that have been or will be taken to correct the above noncompliance or explanations if you believe the noncompliance issues noted are in error. Your response to this letter should include the dates that the actions have been or will be completed. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.

If you have any questions or comments regarding this inspection, please feel free to contact me at (330) 963-1175.

Respectively,



John M. Schmidt P.E., R.S.
Environmental Engineer
Division of Surface Water

JMS/mt

pc: Kraig Bucklew, Holmes County Health Department

File: Semipublic/Holmes/Walnut Creek Twp/Overhead Door Corp.