Ohio | Environmental Protection Agency

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

December 8, 2011

Ted Black, M.S.
221 State Street
Jeffersonville, OH 43128

Re: TFO Tech Co LTD, Fayette County
Industrial Storm Water Permit 4GR00101*DG

Dear Mr. Black:

This letter is written in regard to an industrial storm water inspection that I conducted at TFO Tech Company, LTD, on December 6, 2011, at your facility located at 221 State Street, in Jeffersonville, Ohio. The inspection was conducted in order to determine compliance with your industrial storm water general permit. Your facility manufactures automotive parts. The following items were noted during the inspection, also please see attached pictures:

Please be aware that the storm water pollution prevention plan (SWP3) and spill prevention control and countermeasure (SPCC) plan should be reviewed annually or after a change in management. Please have a sign-off sheet in the plans that list the date and person that reviewed the plans. If possible, please send me an electronic copy of your storm water pollution prevention plan (SWP3) and your spill prevention, control and countermeasure (SPCC) plan to greg.sanders@epa.ohio.gov.

Please provide a diagram should the discharge locations of the storm water drains that exit your property.

There are several trash containers and roll-offs for storing waste material located outside on the grounds of your facility that did not have covers. Please insure all outside trash containers have covers.

Please use better housekeeping during the loading and unloading of the trash containers and roll-offs. There was a lot of waste material spilled on to the ground of your facility. Several areas were directly upslope of storm water drains.

There was a waste material operation leaving the building on the east side of your building. This operation was not covered nor was in contained. Waste material was being deposited on to the pavement which was directly upslope of a storm water drain and drainage ditch. Please enclose this operation.

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

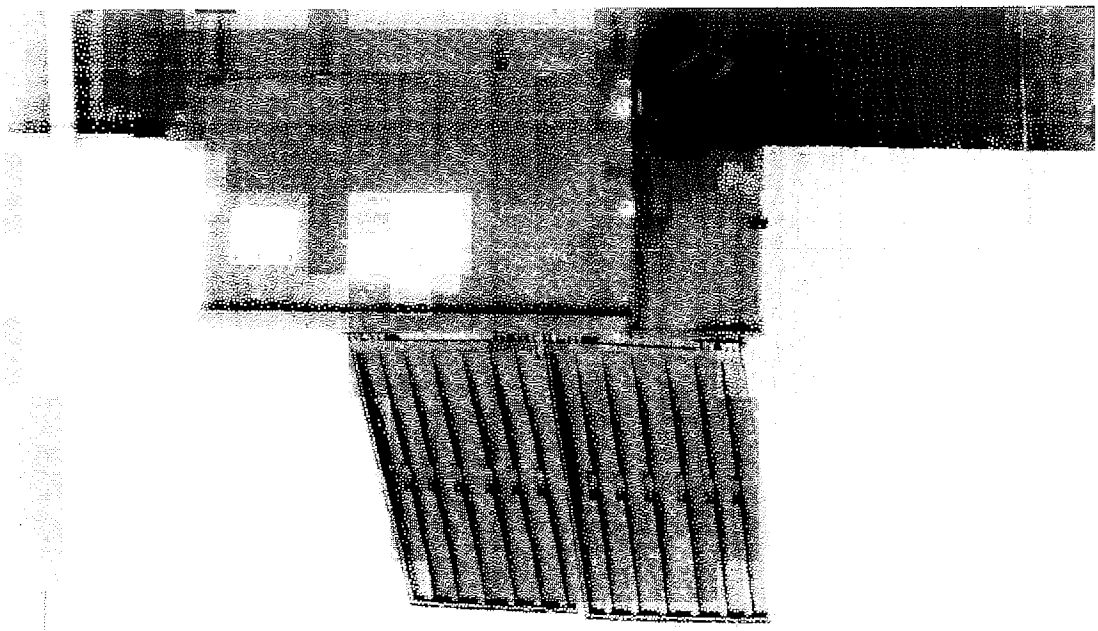
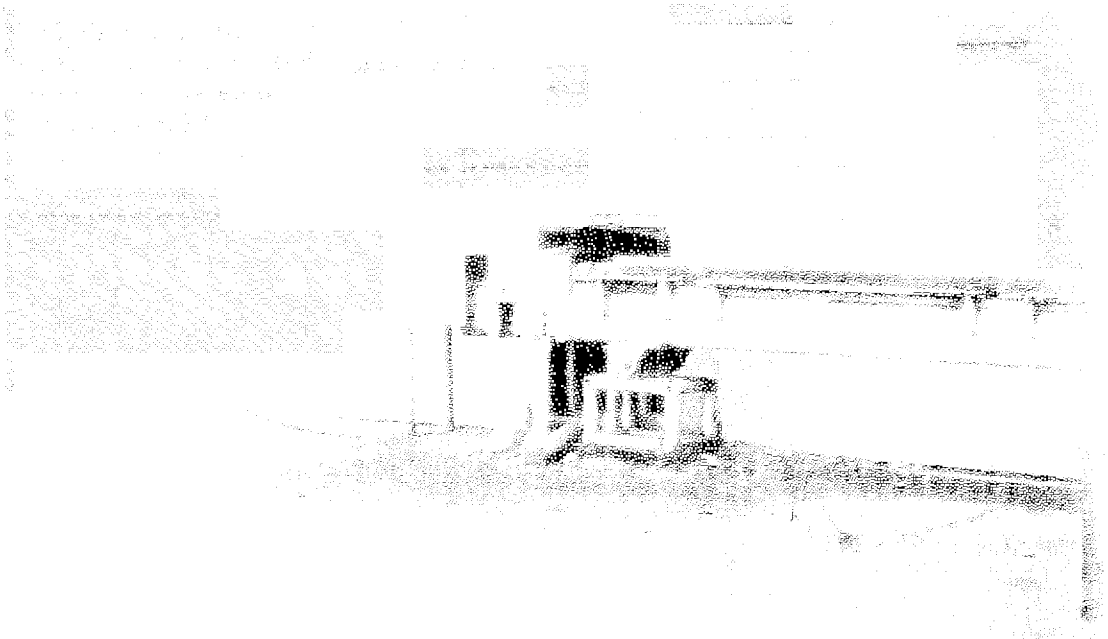
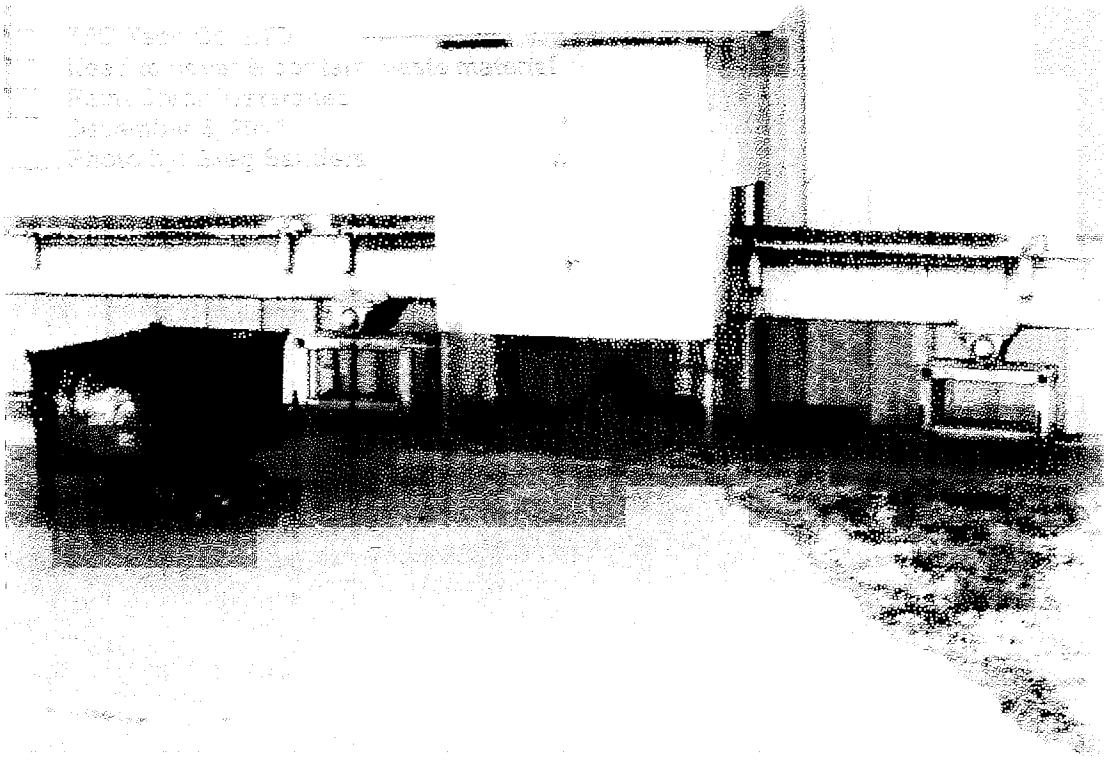
614 | 728 3778
614 | 728 3898 (fax)
www.epa.ohio.gov

If you have any questions regarding this letter or my inspection, please do not hesitate to contact me at our Central District Office at 614-728-3851.

Sincerely,

Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

c: John Woodrow, City of Washington CH WWTP

ec: Greg Sanders, DSW/CDO

GS/nsm TFO Tech Co LTD, December 6, 2011