



Environmental
Protection Agency

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

April 11, 2012

Mr. Kevin Kopp
Whitewater Processing Company
10964 Cambell Road
Harrison, Ohio 45030

**RE: Notice of Violation
NPDES Permit 1IN00294*AD, OH0141134
Construction Site Inspection**

Dear Mr. Kopp:

On March 20, 2012, I inspected the construction site to view progress of the wastewater treatment system. A copy of my inspection report is attached.

I must inform you that the following dates contained in the NPDES Permit's Schedule of Compliance are now past and incomplete. These are considered violations of the conditions of the permit:

- 1e. Attain full compliance with the final effluent limitations by January 1, 2012.
- 2b. Initiate lagoon closure by February 1, 2012.

The progress reports and photos submitted by Ryan Kopp are appreciated. Please continue to send these on a monthly basis, and inform me of any problems with the construction of the filters at the site. If you have any questions, please call me at (937) 285-6101.

Sincerely,

Mary Osika
Environmental Specialist
Division of Surface Water

Mo/tf

Enclosure

ec: Ryan Kopp, Whitewater Processing



Ohio Environmental Protection Agency

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit Number	NPDES Number	Inspection Date (dd/mm/yy)	Inspection Type	Inspector	Facility Type
11N00294*AD	OH0141134	3/20/2012	Compliance	State	Industrial

Section B: Facility Data

Name and Location of Facility Inspected:	Entry Time	Permit Effective Date
Whitewater Processing Company, Inc. 10964 Campbell Road Harrison, Ohio	11:00 am	August 1, 2010
	Exit Time	Permit Expiration Date
	11:30 am	July 31, 2015
Name(s) and Titles of On-Site Representative(s)	Phone Number(s)	
Chris Fellers, Whitewater Processing	(513) 367-4133	
Name, Title and Address of Responsible Official:	Phone Number	
Kevin Kopp, President Whitewater Processing Company, Inc. 10964 Campbell Road Harrison, Ohio	(513) 367-4133	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, NA = Not Applicable)

Permit	Flow Measurement	Pretreatment
Records/Reports	Laboratory	U Compliance Schedules
Operations & Maintenance	Effluent/Receiving Waters	Self-monitoring Program
S Facility Site Review	Sludge Storage/Disposal	Other
Collection System		

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

Site Inspection:

Construction is progressing at the wastewater treatment plant site. The equalization tank is completed. The utility building is completed and the ion exchange system was installed. Three (3) of the twelve (12) filters have been installed. The fourth filter area is being prepped.

Name and Signature of Inspector(s) <i>Mary Osika</i> Mary Osika	Agency / Office / Telephone Ohio EPA / Southwest District Office / (937) 285- 6101	Date 4/11/2012
Name and Signature of Reviewer <i>Martyn Burt</i> Martyn Burt	Agency / Office / Telephone Ohio EPA / Southwest District Office / (937) 285- 6034	Date 4/11/2012