



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

May 29, 2013

Mr. John Edelbrock
Color Resolutions International
575 Quality Boulevard
Fairfield, Ohio 45014

RE: Butler County, Color Resolutions International, Compliance Evaluation Inspection

Dear Mr. Edelbrock:

On May 24, 2013, I conducted a Compliance Evaluation Inspection at the Color Resolutions International (NPDES Permit No. OHR000005; OEPA Permit No. 1GR00643*EG). You were representing this facility. A copy of my inspection report is enclosed.

The inspection report contains one unsatisfactory area. The Self-Monitoring Program section was rated unsatisfactory as a result of the failure to conduct the quarterly visual inspections of the storm water discharges from the facility.

The facility did not have a current version of the General NPDES Permit for Storm Water from Industrial Activities. Information on how to obtain a copy of this permit has been provided to the facility. The facility must update their Storm Water Pollution Prevention Plan (SWP3) to address the new areas in this permit.

The areas noted in the report summary are currently being addressed by the facility. Therefore, a response is not required at this time.

If you have any questions, please call me at (937) 285-6096.

Sincerely,

A handwritten signature in black ink, appearing to read "Ned Sarle".

Ned Sarle
Environmental Specialist
Division of Surface Water
Permits Section

NS/kb

Enclosure



State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

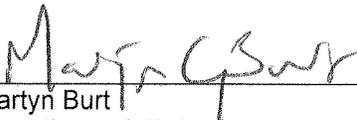
Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1GR00643*EG	OHR000005	5/24/2013	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Color Resolutions International 575 Quality Boulevard Fairfield, Ohio 45014	9:30 AM	1/1/2012
	Exit Time	Permit Expiration Date
	10:50 AM	12/31/2016
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
John Edelbrock, Vice President Operations	(513) 910 - 8270	
Name, Address and Title of Responsible Official	Phone Number	
John Edelbrock, Vice President Operations 575 Quality Boulevard Fairfield, Ohio 45014	(513) 910 - 8270	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	N	Flow Measurement	N	Pretreatment
S	Records/Reports	N	Laboratory	N	Compliance Schedule
S	Operations & Maintenance	S	Effluent/Receiving Waters	U	Self-Monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

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

See Attached Summary of Findings / Comments.

Inspector	Reviewer
 Ned Sarle Permit Section Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
5/29/13 Date	5/29/13 Date

Industrial Storm Water Compliance Evaluation Inspection

Name of facility: Color Resolutions International

Address: 575 Quality Boulevard, Fairfield, Ohio 45014

Permit number: 1GR00643*EG

Applicable permit sector: Sector C5

Chemical and Allied Products

Date of visit: 5/24/2013

Time started: 9:30 AM

Time ended: 10:50 AM

Facility representative(s): John Edelbrock

OEPA inspector: Ned Sarle

SWP3:

- | | |
|--|------------|
| A. Did the facility representative produce an SWP3? | Yes |
| A1. Did it include a site map? | Yes |
| A2. Did it include schedules and procedures for the quarterly routine facility inspections? | Yes |
| A3. Did it include schedules and procedures for the comprehensive annual facility inspection? | Yes |
| A4. Did it include schedules and procedures for the quarterly visual assessment of storm water discharges? | No |
| A5. If benchmark monitoring is required, does the SWP3 describe how and when that will be done? | NA |

Comments:

- A. - The SWP3 was last updated in January 2013. However, it was not updated in accordance to the current General NPDES Permit for Storm Water from Industrial Activities. The SWP3 must be updated in accordance to the new permit.
- A2 – The facility conducts monthly site inspections. The schedules and procedures should be clearly addressed in the SWP3. The quarterly inspections are addressed on page 18 of the new permit.
- A3 – The schedules and procedures should be clearly addressed in the SWP3. The annual inspections are addressed on page 21 of the new permit.
- A4 - The schedules and procedures for the quarterly visual assessments of the storm water discharges should be included in the SWP3. The quarterly assessments are addressed on page 19 of the new permit. The quarterly assessment must also be conducted for the bulk tanker unloading area discharge.

Inspection records:

B. Were inspection records available?

Yes

Comments:

- The facility conducts monthly site inspections.

Site Observations:

C. Are materials stored exposed to weather?

Yes

If Yes, list materials.

- Bulk Tanker Unloading Area
- Two Semi Truck Loading Dock Areas
- Dumpster with Trash Compactor
- Wood Pallets
- Unused Metal Storage Shelves for Liquid Containers

D. Are there any structural storm water management practices used onsite? Examples include grassed swales, permeable pavement, inlet filters, detention ponds, engineered wetlands, mulch berms, silt fence, rain gardens.

Yes

- The bulk tanker truck unloading area has concrete walls and pad. This area is sloped to a retention area that may be manually drained. To drain this area, the facility checks the collected water by visual observation and pH test. If it appears uncontaminated and the pH is normal, the drain will be opened. If the water has any evidence of contamination, the water is collected and reused in their production of ink for printing. Records are maintained on this operation.
- The trash compactor is water tight and has storage for 150 gallons of liquids. The dumpster is hauled away by Rumpke.
- The three storm sewers discharge to a grass lined storm water retention basin.

E. Number of outfalls from site/number inspected:

3 / 3

F. Did any show evidence of pollutants discharged in the storm water?

No

If yes, describe:

G. Other observations/comments:

- All process wastewater is recycled back into the production of ink. No process water is discharged to the sanitary sewer. The only wastewater generated is from the restrooms, drinking fountains, and laboratory.
- Any spills in the facility are collected and reuse in the manufacturing process.
- Most used 5 gallon buckets are taken to a plastic recycling facility.
- Old wood pallets are taken off site to either be reused or recycled.