



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

July 17, 2013

RE: HOLMES COUNTY
WALNUT CREEK TOWNSHIP
SCHROCK'S WOODCRAFTS PLANT 2
OHIO EPA PERMIT NO. 3GS00020*AG

David Allen Miller, Environmental Manager
Schrock's Woodcrafts Plant 2
P.O. Box 138
Walnut Creek, OH 44687

Dear Mr. Miller:

On June 4, 2013, a site inspection was conducted at the above referenced facility at 4981 Township Road 401, Walnut Creek Township, Holmes County. During the inspection, I was accompanied by Kraig Bucklew of the Holmes County General Health District. 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.

Inspection Findings

The following observations were made during the inspection:

1. The content of the aeration tank had foam present on the surface.
2. The equalization and dosing pumps were cycled and operational.
3. The wastewater within the clarifier was an orange-rust color. It appeared that the solids were having difficulty settling.
4. No odors were present at the treatment works.
5. The surface sand filters were clean.
6. Chlorination and dechlorination systems were stocked with appropriate chemicals and operating at the time of the inspection. The tank contents were also an orange-rust color.
7. Log books were available for review at the time of the inspection.

The facility must determine the source (i.e. discharge of iron from water softener unit, stain from the manufacturing process, etc.) causing the orange-rust color within the treatment works. Information must be submitted to Ohio EPA detailing the source causing the orange-rust color and the procedures that will be implemented to eliminate the orange-rust color discharge from the treatment works.

NPDES Permit Compliance Review

A review of the electronic discharge self-monitoring reports (eDMR) received by Ohio EPA for the period June 1, 2011 through June 1, 2013 indicates noncompliance of the terms and conditions of your NPDES permit as identified below:

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	2.16	9/1/2011
001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	2.16	9/15/2011
001	31616	Fecal Coliform	30D Conc	200	363.	9/1/2011
001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	1.37	9/1/2012
001	50060	Chlorine, Total Residu	1D Conc	0.038	.06	9/24/2012

Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via email at chris.moody@epa.ohio.gov.

Sincerely,



Chris Moody.
Environmental Specialist II
Division of Surface Water

CM/cs

cc: Kraig Bucklew, Holmes County General Health District