



Environmental  
Protection Agency

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

November 16, 2011

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 November 8, 2011, I inspected the construction site to view progress of the wastewater treatment plant. A copy of my inspection report is attached. Please note the items discussed in the Summary of Findings/Comments.

Because the NPDES permit's Schedule of Compliance date of November 1, 2011 for complete construction has not been met (1. d, page 4 of permit), this is considered a violation of the terms of the permit. In order to comply with the permit, you must make all efforts to complete construction in a timely manner and to keep me updated with the construction progress on a monthly basis. I would like to inspect the construction site again when the first liner is installed. Please notify me when this happens.

During my compliance review, the NPDES DMR tracking system showed that the monthly reports for May and July were not submitted. Please complete the submission of these forms even though there was no discharge from your facility. If you have any questions about this letter, please call me at (937) 285-6101.

Sincerely,

Mary Osika  
Environmental Specialist  
Division of Surface Water

Enclosure

ec: Ryan Kopp, Whitewater Processing

## NPDES COMPLIANCE INSPECTION REPORT

## Section A: National Data System Coding

Permit Number	NPDES Number	Inspection Date (dd/mm/yy)	Inspection Type	Inspector	Facility Type
1IN00294*AD	OH0141134	11/8/2011	Reconn.	State	Industrial

## Section B: Facility Data

Name and Location of Facility Inspected:	Entry Time	Permit Effective Date
<b>Whitewater Processing Company, Inc.</b> <b>10964 Campbell Road</b> <b>Harrison, Ohio</b>	<b>10:25 am</b>	<b>August 1, 2010</b>
	Exit Time	Permit Expiration Date
	<b>10:45 am</b>	<b>July 31, 2015</b>

Name(s) and Titles of On-Site Representative(s)	Phone Number(s)
<b>Ryan Kopp, Operations manager</b>	<b>(513) 367-4133</b>

Name, Title and Address of Responsible Official:	Phone Number
<b>Kevin Kopp, President</b> <b>Whitewater Processing Company, Inc.</b> <b>10964 Campbell Road</b> <b>Harrison, Ohio</b>	<b>(513) 367-4133</b>

## Section C: Areas Evaluated During Inspection

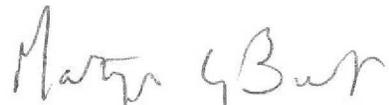
(S = Satisfactory, M = Marginal, U = Unsatisfactory, NA = Not Applicable)

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

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

Construction is ongoing at the wastewater treatment plant site. The equalization tank is under construction. Ryan will send me the pdf drawing with the final rebar specs for the concrete tank that is going to be poured in place. The building that will house the ion exchange unit and UV disinfection system has been built. They are still awaiting the liners for the filters. There is a temperature limit of around 50 degrees for working with the liner. This may impact the construction schedule as we head into colder temperatures in the winter. I told Ryan to keep me updated with the construction as they are now past their compliance schedule End Construction date of 11/1/2011. Two photos taken at construction site.

Name and Signature of Inspector(s) <b>Mary Osika</b> 	Agency / Office / Telephone <b>Ohio EPA / Southwest District Office / (937) 285- 6101</b>	Date <b>11/16/2011</b>
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Name and Signature of Reviewer <b>Martyn Burt</b> 	Agency / Office / Telephone <b>Ohio EPA / Southwest District Office / (937) 285- 6034</b>	Date <b>11/16/2011</b>
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