



State of Ohio Environmental Protection Agency

Southeast District Office

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Logan, Ohio 43138

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www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korfeski, Director

October 5, 2009

Re: Lawrence County
Dow Chemical
Compliance Evaluation
Inspection (CEI)
Correspondence (IWW)

Mr. Troy DeHoff, Site Leader
Dow Chemical Company
925 County Road 1A
Ironton, Ohio 45638

Dear Mr. DeHoff:

On August 17, 2009, a Compliance Evaluation Inspection (CEI) was conducted at Dow Chemical's Hanging Rock facility. The purpose of the inspection was to determine Dow's compliance with its National Pollutant Discharge Elimination System (NPDES) Permit. Present for the inspection were: Mike Ratliff representing Dow and Stephen Wells representing Ohio EPA, Southeast District Office. Wastewater samples were not collected as part of the inspection. A copy of the inspection report is attached.

As a result of my inspection, I have the following comments:

1. Dow has eliminated the Ethafoam production. If this unit is started in the future, please inform this office in writing.
2. American Styrenics is now responsible for the monitoring of styrene at the tank farm. Dow needs to get a copy of all the analytical results for styrene and to insure American Styrenics is doing the monitoring before discharge.
3. Dow's renewal NPDES Permit became effective on September 1, 2009.
4. The wastewater treatment plant was observed. The plant appeared to be operating properly and in good condition.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention

programs. For more information about pollution prevention, including fact sheets or U.S. EPA's "Facility Pollution Prevention Guide" (EPA/600/R-92.008), please contact the Ohio EPA Pollution Prevention Section at (614) 644-3469.

In conclusion, Dow Chemical Company appeared to be in compliance with its NPDES Permit at the time of the inspection. No further response is requested at this time.

If you have any questions, feel free to contact me at (740) 380-5434.

Sincerely,



Stephen Wells
District Representative
Division of Surface Water

SW/dh

Enclosure

c: Mike Ratliff, Dow Chemical Company

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IF00004*GD	OH0099309	August 17, 2009	C	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Dow Chemical Company Hanging Rock Plant 925 County Road 1A Ironton, Ohio 45638	10:00 a.m.	September 1, 2009
	Exit Time	Permit Expiration Date
	12:00 p.m.	March 31, 2014

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Mike Ratliff, EHS Delivery	(740) 533-4026
Name, Address and Title of Responsible Official	Phone Number
Troy DeHoff, Site Leader Dow Chemical 925 County Road 1A Ironton, Ohio 45638	(740) 533-4000

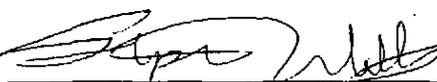
C. AREAS EVALUATED DURING INSPECTION

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

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

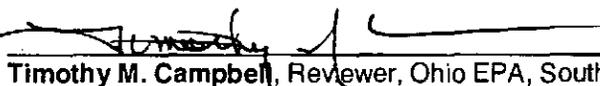
See attached letter.



Stephen Wells, Inspector, Ohio EPA, Southeast District Office

10/5/09

Date



Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

10/5/09

Date

E. PERMIT VERIFICATION

Inspection Observations Verify the Permit	Yes	No	N/A	N/E
a. Correct name and mailing address of permittee	X			
b. Correct name and location of receiving waters	X			
c. Product(s) and production rates conform with permit application (industries)			X	
d. Flows and loadings conform with NPDES permit	X			
e. Treatment processes are as described in permit application/briefing memo	X			
f. New treatment process(es) added since last inspection		X		
g. Notification given to state of new, different, or increased discharges	X			
h. All discharges are permitted	X			
i. Number and location of discharge points are as described in permit	X			

Comments:

F. COMPLIANCE SCHEDULES/VIOLATIONS

	Yes	No	N/A	N/E
a. Any significant violations since the last inspection		X		
b. Permittee is taking actions to resolve violations		X		
c. Permittee has compliance schedule		X		
d. Compliance schedule contained in: _____			X	
e. Permittee is meeting compliance schedule			X	

Comments:

G. OPERATION AND MAINTENANCE

Treatment Facility Properly Operated and Maintained	Yes	No	N/A	N/E
a. Standby power available: Generator <u>X</u> Dual Feed <u>X</u>	X			
b. Adequate alarm system available for power or equipment failures	X			
c. All treatment units in service other than backup units	X			
d. Sufficient operating staff provided: # of shifts <u>2 (12)</u> Days/Week <u>7</u>				
e. Operator holds unexpired license of class required by permit Class: _____			X	
f. Routine and preventive maintenance schedule/performed on time	X			
g. Any major equipment breakdown since last inspection		X		
h. Operation and maintenance manual provided and maintained	X			
i. Any plant bypasses since last inspection		X		
j. Regulatory agency notified of bypasses: _____ on MORS _____ 800 Number			X	
k. Any hydraulic and/or organic overloads experienced since last inspection		X		

Comments:

H. SLUDGE MANAGEMENT

a. Sludge Management Plan (SMP): _____ Submitted Date
 _____ Approval Number
 _____ Not submitted
 _____ X N/A

	Yes	No	N/A	N/E
b. Sludge Management Plan current			X	
c. Sludge adequately disposed (Method: <u>Landfilling</u>)	X			
d. If sludge is incinerated, where is ash disposed of? _____		X		
e. Is sludge disposal contracted (Name: <u>Green Valley Landfill</u>)	X			
f. Has amount of sludge generated changed significantly since last inspection		X		
g. Adequate sludge storage provided at plant	X			
h. Land application sites monitored and inspected per SMP			X	
i. Records kept in accordance with state and federal law	X			
j. Any complaints received in last year regarding sludge		X		
k. Is sludge adequately processed (digestion, dewatering, pathogen control)	X			

Comments:

I. SELF-MONITORING PROGRAM

Part 1 - Flow Measurement	Yes	No	N/A	N/E
a. Primary flow measuring device properly operated & maintained. Type of device: _____ ultrasonic & parshall flume _____ calculated from influent _____ X weir _____ Other _____ ultrasonic & weir _____ X Specify: <u>See below*</u>	X			
b. Calibration frequency adequate (date of last calibration: <u>July, 2009</u>)	X			
c. Secondary instruments (totalizers, recorders etc.) properly operated and maintained	X			
d. Flow measurement equipment adequate to handle expected ranges of flows	X			
e. Actual flow discharged is measured	X			
f. Flow measuring equipment inspection frequency: _____ X Daily _____ Weekly _____ Monthly _____ Other				

Comments: *Outfall 001 - V-Notch weir
 Outfall 601 - Magmeter

K. MULTIMEDIA OBSERVATIONS

	Yes	No	N/A	N/E
a. Are there indications of sloppy housekeeping or poor maintenance in work and storage areas or laboratories		X		
b. Do you notice staining or discoloration of soils, pavement, or floors		X		
c. Do you notice distressed (unhealthy, discolored, dead) vegetation		X		
d. Do you see unidentified dark smoke or dustclouds coming from sources		X		
e. Do you notice any unusual odors or strong chemical smells		X		
f. Do you see any open or unmarked drums, unsecured liquids, or damaged containment facilities		X		

If any of the above are observed, ask the following questions:

1. What is the cause of the conditions?
2. Is the observed condition or source a waste product?
3. Where is the suspected contaminant normally disposed?
4. Is this disposal permitted?
5. How long has the condition existed and when did it begin?

Comments: