



4GR0043520100205

2010/02/05

4GR00435

MOHAWK ALLIANCE CARPET CUSHION



State of Ohio Environmental Protection Agency

STREET ADDRESS:

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50 W. Town St., Suite 700
Columbus, Ohio 43215

Central District Office

TELE: (614) 728-3778 FAX: (614) 728-3898
www.epa.state.oh.us

MAILING ADDRESS:

P.O. Box 1049
Columbus, OH 43216-1049

February 5, 2010

Keith Andrews
Mohawk Alliance Carpet Cushion
143 Commerce Blvd
Johnstown, OH 43031

**Re: Preliminary Storm Water Inspection at Mohawk Alliance Carpet Cushion
Permit Number 4GR00435*DG**

Dear Mr. Andrews:

This letter is written in follow-up to a preliminary storm water inspection I conducted at Mohawk Alliance Carpet Cushion on February 2, 2010. This facility is currently covered under the General Storm Water Permit Associated with Industrial Activities. This preliminary inspection entailed the evaluation of materials and or processes exposed to storm water. Based on my preliminary inspection, the following items were noted:

Loading/Unloading:

- Please describe your loading/unloading protocols for evaluation. Include all Best Management Practices (BMP's) implemented for this process as I did note an off loading area on the southern end of the building

I noted a hose, (see attached photo) on the southern end of the building. Please describe the intent of the hose and how the operations may threaten storm water quality.

There was water material located on the south end of the building which should be properly disposed to ensure effective housekeeping practices.

Storm Water Pollution Prevention Plan (SWPPP):

- A SWPPP must be developed specific for this site. The SWPPP must include a site map which clearly delineates all storm water drainage patterns. All storm water outfalls/discharges from the site must be identified on the SWPPP. All Best Management Practices (BMP's), current and future must be inclusive in the SWPPP and site map. The SWPPP must be reviewed and updated on a yearly basis to reflect any changes at this facility. Guidance documents for preparing a SWPPP can be found at:

<http://www.epa.gov/npdes/pubs/owm0236a.pdf>

http://www.epa.gov/npdes/pubs/industrial_swppp_guide.pdf

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

Please ensure your SWPPP is complete addressing all requirements of the General Storm Water Permit which can be found on Page 8 of 36 at the following address:
http://www.epa.state.oh.us/portals/35/permits/IndustrialStormWater_Final_GP_s_jun06.pdf.

No Exposure Certification:

Ohio EPA has adopted the federal "No Exposure Certification" application form and is using the federal guidance document to determine whether facilities are eligible for the no exposure exemption. The "No Exposure Certification" exempts the facility from Storm Water Permitting requirements provided all processes and materials are stored under roof and you qualify in accordance with filing instructions (links) below. Facilities may apply for this exclusion. "No Exposure Certification" guidance, application form and instructions document is available at: http://cfpub.epa.gov/npdes/stormwater/exposure.cfm?program_id=6. Applicants should complete the form according to the instructions in the guidance and mail it to:

Ohio Environmental Protection Agency
Division of Surface Water
Attn: John Morrison
P.O. Box 1049
Columbus, OH 43216-1049

If you qualify for no exposure certification, you are exempt from permit requirements until your facility no longer qualifies for no exposure certification. If your facility changes and can no longer claim no exposure to storm water you must submit the appropriate permit application for storm water discharge.

The "No Exposure Certification" must be filled out and submitted every five years.

Additional information regarding "No Exposure Certification"
http://www.epa.state.oh.us/dsw/storm/ind_noexp_cert.aspx

The actual form you need to fill out is located at:
http://www.epa.gov/npdes/pubs/noexpoform_app4.pdf)

If you have any questions regarding this letter or my inspection, please do not hesitate to contact me at our Central District Office at 614-728-3844 or email at harry.kallipolitis@epa.state.oh.us.

Sincerely,



Harry Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office

c: Jeff Bohne, Water Quality Supervisor, DSW/CDO



