



4GR0030120101222

2010/12/22

4GR00301

MARS PETCARE US INC



State of Ohio Environmental Protection Agency

REET ADDRESS:

Central District Office

MAILING ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

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

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

December 22, 2010

Steve Collins
Mars Petcare US Inc.
5115 Fisher Road
Columbus, OH 43228

**Re: Mars Petcare US Inc. / Franklin County
Industrial Storm Water Permit 4GR00301*DG**

Dear Mr. Collins:

This letter is written in regard to the storm water inspection that I conducted at Mars Petcare US Inc., located at 5115 Fisher Road, Columbus, Ohio. The inspection was conducted on December 17, 2010, to determine compliance with your industrial storm water permit. Your facility manufactures dog and cat food. During the inspection, I was escorted by Jon Estep, Reliability Manager of your company. The following items were noted during the inspection:

1. There were empty drums stored outside without lids. Please have lids on empty drums stored outside. Please see attached picture.
2. The facility had a spill kit container located by the loading/unloading area, however, the container was empty. Please re-fill spill kit and post emergency contact names and numbers.
3. A storm water pollution prevention plan (SWP3) and a spill prevention plan needs to be developed for this facility. Please create these plans and send me an electronic copy to greg.sanders@epa.state.oh.us. Please update these plans annually or when there is a change in management.
4. There needs to be better housekeeping at the dumpsters. There was excessive debris on the ground around the dumpsters. The dumpsters should be covered. Please see attached picture.
5. Full drums and totes were stored outside without secondary containment and upslope of a storm water drain. Please store the drums and totes inside until the new containment area is constructed. Please see attached picture.

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

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6. There was an oily sheen in storm water near a storm water drain at the flexible packaging loading/unloading area. Controls must be implemented to prevent contaminated discharges from reaching waters of the state. This is a violation of state and federal law. Also, please address this in the SWP3. Please see attached picture.
7. Please address the protocol (in the SWP3) for discharging contaminated storm water from the sumps at the loading/unloading areas.

If you have any questions regarding this letter or my inspection, please do not hesitate to contact me at our Central District Office at 614-728-3851.

Sincerely,



Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

Enclosure

c: Jeff Bohne, DSW/CDO
Jon Estep, Mars Petcare US Inc.
Scott Shields, City of Columbus, DOSD

GS/nsm Mars Petcare US Inc, December 17, 2010



Mars Petcare US Inc.
Need better housekeeping around
dumpsters
Dumpsters should have a cover
Scioto River Watershed
December 17, 2010
Photo by: Greg Sanders



Mars Petcare US Inc.
Store drums/totes in diked area & under roof
Scioto River Watershed
December 17, 2010
Photo by: Greg Sanders





