



Environmental
Protection Agency

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

June 23, 2011

RE: CHEMTRON CORP
3GR01004*DG
STORMWATER
LORAIN

Mr. Robert Guenther
Operations Manager
Chemtron Corp.
35850 Schneider Court
Avon, OH 44011

Dear Mr. Guenther:

On June 20, 2011 this writer conducted an inspection of your facility, located at 33565 Pin Oak Parkway, Avon Lake, Ohio to determine compliance with your Industrial General Storm Water NPDES permit referenced above. Along with my observations from the inspection I have provided comments concerning your permit below:

General:

1. This site is the location of Chemtron Corp, a company which takes in wastes to store, treat, and ship off site. This site facilitates bulking of material.
2. All storm water in docking areas is collected and tested then shipped off site or released if it is clean.
3. All internal drains are sealed.

Permit:

1. A map of the facility should be provided in the Storm Water Pollution Prevention Plan (SWPPP). Maps should include:
 - a. Facility plan view identifying buildings
 - b. Identification of local streams, lakes, ditches, waterways, and stormsewers
 - c. Identification of all stormwater outfall location points with a designated number (e.g. 001, 002, etc.)
 - d. Overall drainage patterns
 - e. Location of all stormsewers and sanitary sewers with direction of flow
 - f. Location of potential sources of pollutants such as tank farms, raw material storage, waste material storage, dumpsters, loading/unloading docks, air pollution control equipment, etc.
 - g. Potential sources of pollutants clearly identified on plan or by use of key

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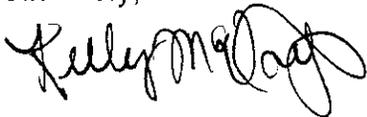
- h. Identification of hardscape such as parking lots and landscape such as grass or other land use
 - i. Truck and railway lines
 - j. Site acreage with estimate of impervious surface vs. pervious surface
 2. The certification statement must be signed by the appropriate individual(s).
 3. A Non-Storm Water Discharges Certification should be included stating that the discharge has been tested or evaluated (does not necessarily require discharge sampling) for the presence of non-storm water discharges. The certification shall include:
 - a. The identification of potential significant sources of non-storm water at the site.
 - b. A description of the results of any test and/or evaluation for the presence of non-storm water discharges.
 - c. The evaluation criteria or testing method used, the date of any testing and/or evaluation.
 - d. The on-site drainage points that were directly observed during the test.
 4. Records of training activities, such as a sign in sheet, and completed Comprehensive Site Evaluations, done at least once a year, should be kept with the SWPPP.

Action Items

- Make aforementioned improvements to SWPPP.

If you should have any questions concerning this letter, feel free to contact this writer at (330) 963-1125 or by email at kelly.mcvay@epa.ohio.gov.

Sincerely,



Kelly A. McVay
Assistant to the District Engineer
Division of Surface Water

KAM/mt

cc: Ronald Drozdowski, General Manager, Chemtron Corp.