



**Environmental
Protection Agency**

Teo S. Casper, Governor
Lee Fisher, Lt. Governor
Chris Moody, Director

September 30, 2010

RE: Medina County
Medina Blanking, Inc.
NPDES Permit No. OHR000004
Ohio EPA Permit No. 3GR00050*DG
Industrial Storm Water Inspection

Ms. Niki Chapin, EHS Coordinator
Shiloh Industries, Inc.
5580 Wegman Drive
Valley City, OH 44280

Dear Ms. Chapin:

On September 22, 2010, Ohio EPA conducted an inspection of Medina Blanking, Inc., located at 5580 Wegman Drive, Valley City, Medina County (site). During the inspection, I was accompanied by you and Randy Parker, Director of Environmental, Health, and Safety. Ohio EPA records indicate that the site is covered by General National Pollutant Discharge Elimination System Permit for Storm Water Associated with Industrial Activity (General Storm Water Permit), permit No. 3GR00050*DG.

The storm water inspection documented the following deficiencies:

- Section 9.8 of the site's storm water pollution prevention plan (SWP3) does not specifically detail the employee names responsible for developing, implementing, maintaining, and revising the SWP3;
- The SWP3 annual compliance evaluation forms are not being signed in accordance with Part IV.D.4.a of the General Storm Water Permit;
- Training is needed to ensure that employees are performing consistent inspections and filling out the SWP3's annual storm water pollution prevention forms uniformly. For example, Item 12 of the annual storm water pollution prevention form asks "Are roof drain outlets free of debris?" The September 15, 2009 response states "can not see" and marks the response as "NA;" However, the October 1, 2008 response states "yes," indicating that corrective action is not needed; and
- The SWP3 states that waste storage area inspections are to occur on a weekly frequency. According to the waste storage inspection reports, inspections are occurring on a bi-weekly basis. The waste storage area inspections must occur in accordance with the frequency specified within the site's SWP3.

Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via e-mail at chris.moody@epa.state.oh.us.

Sincerely,

Chris Moody
Environmental Specialist II
Division of Surface Water

CM/mt

cc: Randy Parker, Director EHS