



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

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

December 31, 2009

**RE: THERMAL TREATMENT CENTER
PERMIT NO. 3IS00124
LAKE COUNTY**

Ms. Kelly Boyd
Human Resources
Thermal Treatment Center
Hi TecMetal Group
1101 East 55th street.
Cleveland, Ohio 44103

Dear Ms. Boyd:

On December 3, 2009, an inspection of the above referenced facility was conducted. The facility was represented by Mr. Bill Lucas, Head of Maintenance. The purpose of the inspection was to examine outfall 001 which has the potential to receive storm water discharges associated with industrial activity along with determining the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

During the inspection the following items were noted/discussed:

1. No discharge was observed leaving the property.
2. The facility's permit requires that a Stormwater Pollution Prevention Plan (SWPPP) be prepared within six months of the effective date of the facility's NPDES permit. The effective date of the facility's NPDES permit was December 1, 2006. Mr. Lucas could not confirm if a SWPPP had been prepared. **Please provide the Ohio EPA Northeast District Office a copy of the facility's SWPPP within 15 days receipt of this letter.** In the event that a SWPPP has not been prepared, Thermal Treatment Center should begin preparing this plan immediately. Part IV of the facility's permit details the contents of what that plan shall include.

This office has recently reviewed your self-monitoring reports covering the period December 1, 2006 through October 31, 2009 for the referenced facility. Our review indicates that annual storm water sampling data for outfall 3IS00124001 has only been submitted to this office one time since the effective date of the facility's NPDES permit .

This office has no record of receiving the required annual storm water sampling results for the following months:

September 2007
September 2009

This data needs to be electronically submitted through Ohio EPA Surface Water Information Management System (SWIMS) immediately.

Should you have any comments or questions concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,

Michael W. Stevens
Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS:cl