Ohio Environmental Protection Agency
John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

December 28, 2011

Re: Muskingum County
Carl Rittberger Sr., Inc.
Compliance Evaluation Inspection
Permit# 0IH00003*DD
Correspondence (IWW)

Mr. Andy Rittberger, President
Carl Rittberger Sr., Inc.
1900 Lutz Lane
Zanesville, Ohio 43701

Dear Mr. Rittberger:

On November 16, 2011, Rich Stewart and I conducted a compliance evaluation inspection at your facility to check the compliance of Carl Rittberger Sr., Inc. with its NPDES permit # 0IH00003*DD and Ohio Revised Code 6111. We were accompanied by Kevin Norris and Teresa McCabe. The following are comments from the inspection:

Part III, 4-A of your NPDES permit requires you to electronically submit your eDMR by the 20th of each month. You have failed to do this on numerous occasions in the past year. Failure to comply with your NPDES permit may result in enforcement by the Ohio EPA.

Because of the above comments, I rated the Records/Reports section of your inspection as ***Unsatisfactory.***

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets and U.S. EPA's Facility Pollution Prevention Guide, (EPA/600/R-92/088), you may contact the Ohio EPA Pollution Prevention Section at (614) 644-3469 or me for additional information.

If you have any questions or comments, please feel free to contact me at (740) 380-5227 or email at scott.foster@epa.ohio.gov.

Sincerely,

Scott Foster
Environmental Specialist 2
Division of Surface Water

SF/cb

Enclosure

Southeast District Office
2195 Front Street
Logan, OH 43138-8637

740 | 385 8501
740 | 385 6490 (fax)
www.epa.ohio.gov

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IH00003*DD	OH0005967	November 16, 2011	C	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Carl Rittberger Sr. Inc. 1900 Lutz Lane Zanesville, Ohio 43701	12:30 PM	April 1, 2008
	Exit Time	**Permit Expiration Date**
	1:00 PM	March 31, 2013

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Kevin Norris, Maintenance Operator	740-452-2767
Name, Address and Title of Responsible Official	**Phone Number**
Andy Rittberger, President 1900 Lutz Lane Zanesville, Ohio 43701	740-452-2767

C. AREAS EVALUATED DURING INSPECTION

S	Permit	S	Flow Measurement	N/A	Pretreatment
U	Records/Reports	N	Laboratory	N/A	Compliance Schedules
S	Operations & Maintenance	S	Effluent/Receiving Waters	S	Self-Monitoring Program
S	Facility Site Review	N/A	Sludge Storage/Disposal	N/A	Other
N/A	Collection System				

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See Attached Letter.

Scott Foster, Inspector, Ohio EPA, Southeast District Office — Date 12/28/11

Jennifer M. Witte, Reviewer, Ohio EPA, Southeast District Office — Date 12/28/11