



Environmental
Protection Agency

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

August 21, 2012

Mr. Scott Pretzsch
3M Brookville
270 Carr Drive
Brookville, Ohio 45309

**RE: MONTGOMERY COUNTY, 3M BROOKVILLE, INDUSTRIAL STORM WATER
COMPLIANCE EVALUATION INSPECTION**

Dear Mr. Pretzsch:

On August 16, 2012, I conducted an Industrial Storm Water Compliance Evaluation Inspection at 3M Brookville (NPDES Permit – OHR000005; OEPA Permit – 1GR01309*DG), located at 270 Carr Drive, Brookville, Ohio. The facility was represented by you and Mr. Judd Dillon.

I have included with this letter, a copy of the inspection report for your use. I encourage you to review the inspection report, and address the opportunities for improvement identified in the report. I appreciate you taking the time out of your schedule to meet with me concerning the facilities' storm water permit.

If you have any questions regarding this report, please feel free to contact me at (937) 285-6107 or via email at robert.ostendorf@epa.ohio.gov.

Sincerely,

Bob Ostendorf Jr.
Environmental Specialist
Division of Surface Water
Permits Section

Enclosure

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Industrial Storm Water
Compliance Evaluation Inspection

Name of facility: 3M Brookville
Address: 270 Carr Drive
Brookville, OH

Permit number: 1GR01039*DG

Applicable permit sector: E –Glass, Clay, Cement, Concrete, and Gypsum Products

Date of visit: 8/16/12 Time started: 1:00 p.m. Time ended: 2:30 p.m.

Facility representative(s): Mr. Scott Pretzsch – Plant Manager
Mr. Judd Dillon, Plant Engineering/EHS Supervisor

OEPA inspector: Bob Ostendorf Jr.

SWP3:

- A. Did the facility representative produce an SWP3? **Y / N / Not requested**
- A1. Did it include a site map? **Y / N**
- A2. Did it include schedules and procedures for the quarterly routine facility inspections? **Y / N**
- A3. Did it include schedules and procedures for the comprehensive annual facility inspection? **Y / N**
- A4. Did it include schedules and procedures for the quarterly visual assessment of storm water discharges? **Y / N**
- A5. If benchmark monitoring is required, does the SWP3 describe how and when that will be done? **Y / N / NA**

Comments:

Training records were reviewed during the inspection. It appeared that the proper personnel were being trained.

Inspection records:

- B. Were inspection records available? **Y/N**

Comments:

The facility routinely performs inspections of the facility grounds. Inspection records are kept for a period of 5 years.

Industrial Storm Water
Compliance Evaluation Inspection

Site Observations:

- C. Are materials stored exposed to weather?

Y / N

If Yes, list materials.

Trash – stored in a covered dumpster.

Bag House – Stored adjacent to the building.

- D. Are there any structural storm water management practices used onsite? Examples include grassed swales, permeable pavement, inlet filters, detention ponds, engineered wetlands, mulch berms, silt fence, rain gardens .

Y / N / Not sure

A portion of the drainage from parking lot sheet flows through a grassy area prior to leaving the property.

- E. Number of outfalls from site/number inspected:

2 / 2

- F. Did any show evidence of pollutants discharged in the storm water?

Y / N

If yes, describe;

- G. Other observations/comments;

The following observations were made during the inspection:

1. There is some evidence that the flow that would be sampled may not be solely made up of flow from the 3M Brookville facility. I would encourage you to verify that the flow being sampled is representative of only the flow from the 3M Brookville facility.
2. It would appear that the only reason the facility would not be able to certify No Exposure would be the bag-house located on the west side of the facility. I encourage you to investigate the options available to you to prevent storm water exposure to the air pollution control device there-by enabling you to certify No Exposure.
3. I encourage you to pursue potential storm water management practices (rain gardens, grassed swales, permeable pavement, etc.) that might be utilized at the facility.