



Environmental
Protection Agency

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

August 29, 2012

Mr. Chris Dickenson
Production Manager
The Hartz Mountain Corporation
5374 Long Spurling Road
Pleasant Plain, Ohio 45162

RE: Industrial Storm Water Site Inspection, NPDES Permit # 1GR01146*EG

Dear Mr. Dickenson:

On Friday, August 3, 2012, I inspected the Hartz Mountain facility at 5374 Long Spurling Road, Pleasant Plain, Ohio, to assess the facility's compliance with the Industrial Storm Water Discharge Permit, that was issued to the Hartz Mountain Corporation on May 16, 2012. Jake Wojtkiewicz represented the facility during my inspection.

Based on my observations of the site's operations, it appears the facility is in substantial compliance with the terms of its Industrial Storm Water Discharge Permit. A copy of my inspection report is enclosed.

It also appears the facility could certify that it meets the requirements for a "no exposure" option, which reduces many of the requirements imposed by its Industrial Storm Water Discharge Permit. If the Hartz Mountain Corporation decides to pursue this option, it can self-certify by answering "no" to each of the 11 questions in the "Exposure Checklist" at the top of page 2 of the No Exposure Certification form, which is available at the following web link:

http://www.epa.ohio.gov/portals/35/storm/no_exposure_certification_fis.pdf

The completed checklist is to be signed and sent in to Ohio EPA's Central Office in Columbus. This certification must be renewed every 5 years, assuming the company's activities have not changed such that "significant" materials are managed outdoors and exposed to rainstorms. If the company cannot answer "no" to these questions, the requirements of the Industrial Storm Water Discharge Permit will remain in effect.

If you have any questions related to this inspection, I can be reached at (937) 285-6098, or via email at Ron.Ware@epa.state.oh.us.

Sincerely,

Ron Ware
Environmental Specialist
Division of Surface Water

Enclosure

RW/bp

Industrial Storm Water Compliance Evaluation Inspection

Name of facility: The Hartz Mountain Corporation

Address: 5374 Long Spurling Road, Pleasant Plain, Ohio 45162

Permit number: 1GR01146*EG

Applicable permit sector: U3

Date of visit: August 3, 2012

Time started - 11:30 AM

Time ended - 12:30 PM

Facility representative: Jake Wojtkiewicz

OEPA inspector: Ron Ware

SWP3:

- A. Does the facility have an SWP3? **Y**
- A1. Does it include a site map? **Y**
- A2. Does it include schedules and procedures for the quarterly routine facility inspections? **Y**
- A3. Does it include schedules and procedures for the comprehensive annual facility inspection? **Y**
- A4. Does it include schedules and procedures for the quarterly visual assessment of storm water discharges? **Y**
- A5. If benchmark monitoring is required, does the SWP3 describe how and when that will be done? **NA**

Comments:

Inspection records:

A. Were inspection records available?

N/A – did not ask for them.

Comments:

Site Observations:

B. Are materials stored exposed to weather? **N.**

If Yes, list materials.

C. 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**

D. Number of outfalls from site/number inspected: **1**

G. Did any show evidence of pollutants discharged in the storm water? **N**

If yes, describe;

H. Other observations/comments;