



**Environmental  
Protection Agency**

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

Re: Richland County  
PGW, LLC  
NPDES Permit

September 6, 2012

Mr. Nick Matthews, EHS Manager  
Pittsburgh Glass Works, LLC  
5066 Lincoln Highway  
Crestline, Ohio 44827

Dear Mr. Matthews:

On August 9, 2012, an inspection was made of the industrial storm water discharges originating from the PGW glass manufacturing facility located at 5066 Lincoln Highway, Crestline, Richland County. Mr. Ted Hewitt and you were present to provide a tour and answer questions. The inspection included an evaluation of the facility's storm water pollution prevention plan (SWP3) and visual inspection of possible storm water contamination sources.

The visual inspection of the facility grounds revealed two areas where improved best management practices (BMPs) should be implemented to prevent storm water contamination. The first area was the trash bins located outside of door W202. The bins in this area were not covered and trash was exposed to rainfall and runoff. These bins should be covered or kept in a sheltered area. The other area of concern was outside the forklift maintenance area. A storage bin located outside of the large overhead door in this area contained used oil filters. This bin was not covered and was exposed to possible precipitation. A small pool of oily water was evident on the ground under this bin. The oil on the pavement in this area should be cleaned up and the disposal practice for the used filters reviewed.

Following the visual inspection, we reviewed the facility's SWP3. The deficiencies identified during our previous inspection on April 14, 2011, still need to be addressed. The chain of command information needs to be updated and several of the inspections called for in the plan are not being recorded. These included a monthly SWP3-SPCC inspection, an annual comprehensive inspection, and an inspection of the containment dike area around the electrical substation after every rain event. All of the activities called for in the plan need to be completed and documented. These deficiencies should be corrected immediately.

If you have any questions, please contact me at 419-373-3070.

Sincerely,

Walter Ariss, P.E.  
Environmental Specialist II  
Division of Surface Water

/jlm

Enclosure

ec:Tracking

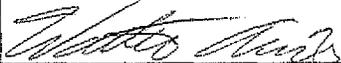


State of Ohio Environmental Protection Agency  
Northwest District Office

NPDES Compliance Inspection Report  
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2E100004	OH0000540	08/09/12	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
PGW Crestline 5066 Lincoln Highway Crestline OH 44827	10:00 AM	January 1, 2008
	Exit Time	Permit Expiration Date
	12:30 PM	December 31, 2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Nick Matthews EHS Manager	419-526-7412	

Ohio EPA Inspector	Ohio EPA Reviewer
 Walter Ariss, P.E. Environmental Specialist II Division of Surface Water Northwest District Office	
8/9/12 Date	