



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

February 26, 2013

Mr. John Hannah
Veolia ES Technical Solutions LLC
P.O. Box 453
4301 Infirmarary Road
West Carrollton, Ohio 45449

RE: Veolia ES Technical Solutions LLC, 1GR00990*BG, Inspection

Dear Mr. Hannah:

On February 8, 2013, I conducted a storm water inspection at Veolia ES Technical Solutions (Veolia) facility. You represented the facility. The purpose of the inspection was to verify compliance with the facility's multi-sector general industrial storm water permit. Veolia recycles organics on-site. Any potentially contaminated storm water is captured on-site, treated, and discharged to the sanitary sewer under a permit issued by Montgomery County.

The inspection started with a brief meeting with you. During this meeting, I completed the attached inspection form, and reviewed the Storm Water Pollution Prevention Plan (SWP3). The plan itself has been updated to reflect the new storm water permit.

Veolia has been conducting its monthly and quarterly inspections as required. A copy of the inspection is kept with the SWP3. There are three outfalls for the storm water. Outfall 001 and 002 are discharges from storm water retention ponds. These ponds are lined so in the event any material would leak or spill, it could be contained. The third outfall is listed as outfalls 003 and 004. This is done to account for the uncontaminated ground water from a trench to prevent it from running through potentially contaminated areas on site. Subsector K1 does require benchmark monitoring. This was included in the SWP3. The submittal of the benchmark sampling data through the eDMR program was also discussed. During the inspection, it did not rain. There was no discharge from any of the three outfalls. There was no evidence of pollutants leaving the site in the storm water.

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The assistance provided was appreciated. Should you have any additional questions, please contact me at (937) 285-6108.

Sincerely,



Marianne Piekutowski
Environmental Specialist 2
Division of Surface Water

MP/kb

Enclosures



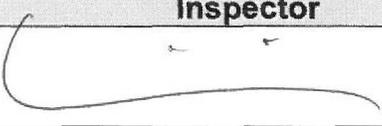
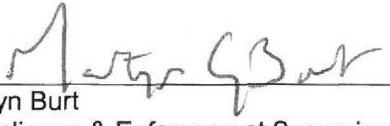
State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
OHR000005	1GR00990*BG	02/08/2013	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Veolia ES Technical Solutions, LLC 4301 Infirmiry Road West Carrollton, Ohio 45449	1:00 pm	07/01/2012
	Exit Time	Permit Expiration Date
	2:20 pm	12/31/2017
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
John Hannah, EH&S Manager	(937)859-2207	
Name, Address and Title of Responsible Official	Phone Number	
John Hannah, EH&S Manager Veolia ES Technical Solutions LLC 4301 Infirmiry Road, P.O. Box 453 West Carrollton, Ohio 45449	(937)859-2207	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	N	Flow Measurement	N	Pretreatment
S	Records/Reports	N	Laboratory	N	Compliance Schedule
N	Operations & Maintenance	S	Effluent/Receiving Waters	N	Self-Monitoring Program
M	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
See attached report.	
Inspector	Reviewer
 Date: 2/26/13	 Date: 2/27/13
Marianne Piekutowski Division of Surface Water Southwest District Office	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office

Industrial Storm Water Compliance Evaluation Inspection;

Name of facility: Veolia ES Technical Solutions, LLC

Address: 4301 Infirmary Road, West Carrollton, Ohio 45449

Permit number: 1GR00990*BG

Applicable permit sector: K1

Date of visit: 02/08/2013

Time started: 1:04 pm

Time ended: 2:20 pm

Facility representative: John Hannah

OEPA inspector: Mari Piekutowski

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:

The plan was modified to reflect the new multi-sector general industrial permit.

Inspection records:

B. Were inspection records available? Y / ~~N~~

Comments:

Site Observations:

C. Are materials stored exposed to weather? **Y / N**. If Yes, list materials.

There were totes, cans and containers exposed, but they are in areas with blind sumps or containment.

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 .

There are areas color-coded red which do not drain to storm. Two of the outfalls have lined ponds prior to discharge so any spills, etc. could be captured on-site. The third outfall is a combination of uncontaminated ground water and storm water. There are lined detention ponds throughout the site where material could be captured, if necessary. There is also rip rap and storm water check dams to prevent erosion.

E. No. outfalls from site/no. inspected **3/3**

The third outfall is counted as 003 and 004 to account for the ground water. There are three pipes discharging from the facility.

E1. Did any show evidence of pollutants discharged in the storm water? **~~Y~~ / N**

If yes, describe: **NA**

F. Other observations/comments;

There was no discharge from any of the three outfalls. The rebuilding of the facility has allowed for potential storm water pollutant source to be addressed and prevented.