



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

April 29, 2013

Mr. Jay Sampson  
General Mills Cereals Property LLC  
11301 Mosteller Road  
Sharonville, Ohio 45241

**RE: NPDES Permit 1GR00483\*EG/OHGR00211  
Compliance Evaluation Inspection**

Dear Mr. Sampson:

Attached is a copy of my report for the storm water compliance inspection I conducted with Ted Slavik on April 24, 2013. Overall, I found that the facility was in compliance with the Industrial Storm Water General Permit. No response to this inspection is necessary. If you have any questions regarding this report, please contact me by phone at (937) 285-6101 or by email at [mary.osika@epa.ohio.gov](mailto:mary.osika@epa.ohio.gov).

Sincerely,

Mary Osika  
Environmental Specialist II  
Division of Surface Water

MO/tb

Enclosure

ec: Ted Slavik, General Mills

Permit #: 1GR00483\*EG

NPDES #: OHGR00211



State of Ohio Environmental Protection Agency  
Southwest District Office

NPDES Compliance Inspection Report  
Industrial Storm Water Inspection Form  
General Permit OHR000005

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1GR00483*EG	OHGR00211	4/24/2013	Compliance	State	Industrial

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
General Mills Cereals Property LLC 11301 Mosteller Road Sharonville, Ohio 45241	10:00 am	January 1, 2012
	Exit Time	Permit Expiration Date
	11:40 am	December 31, 2016
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Ted Slavik, Safety & Environmental Engineer	(630) 876-4041	
Chris Chadwick, Plant Technical Manager	(513) 612-5565	
Name, Address and Title of Responsible Official	Phone Number	
Jay Sampson, Plant Manager General Mills Cereals Property LLC 11301 Mosteller Road Sharonville, Ohio 45241	(513) 771-8200	

Ohio EPA Inspector	Ohio EPA Reviewer
 Date: 4/24/2013 Mary Osika Environmental Specialist Division of Surface Water Southwest District Office	 Date: 4/24/2013 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office

Permit #: 1GR00483\*EG

NPDES #: OHGR00211

---

**Section C: Facility Description**

1) Applicable Permit Sector:	<b>U - Food</b>
2) Subsector(s):	<b>U1 – Grain Mill Products</b>
3) Receiving Stream:	<b>Mill Creek</b>
4) Number of Storm Water Outfalls:	<b>2</b>
5) Benchmark Monitoring:	<b>Yes</b>
6) Description of Facility:	<b>General Mills Cereal production mill</b>

Comments: Facility makes Chex and Cinnamon Toast Crunch cereals.

---

**Section D: Storm Water Pollution Prevention Plan**

1) Storm Water Pollution Prevention Plan available?	<b>Yes</b>
2) Did it include a site map?	<b>Yes</b>
3) Did it include schedules and procedures for the quarterly routine facility inspections?	<b>Yes</b>
4) Did it include schedules and procedures for the comprehensive annual facility inspection?	<b>Yes</b>
5) Did it include schedules and procedures for the quarterly visual assessments of storm water discharges?	<b>Yes</b>
6) If benchmark monitoring is required, does the plan describe schedules and procedures for this?	<b>Yes</b>

Comments: Approximately 170 workers are located at this facility and all receive some form of environmental/storm water training.

---

**Section E: Inspection Records**

1) Were inspection records available?	<b>Yes</b>
2) Records reviewed:	<b>Quarterly Routine Inspection 3/2013 Annual Inspection 12/13/2012 Quarterly Visual Assessment 1/2013 Benchmark Monitoring Data 2012</b>

Comments: Facility's Quarterly Visual Assessment Form does not have the certification statement and signature at the end. Checked on this after the inspection and informed Ted Slavik that this is required. Facility will make the correction.

---

**Section F: Site Observations**

1) Are industrial activity areas/materials exposed to weather?	<b>Yes</b>
2) Areas/materials exposed:	<b>Trash compactor area, Liquids unloading area, Food waste trailer area, Chemical tanks, Exhaust vents from ovens &amp; bag houses</b>
3) Are Structural Storm Water Controls used?	<b>Yes</b>
4) List structural storm water controls:	<b>Storm water from the trash compactor, liquids unloading and food waste trailer areas are routed to a separate dead end sump that does not discharge; it is removed by Ace Sanitation. Chemical tanks have secondary containment berms/walls. Site uses storm water collection sumps that pump the storm water out to Mill Creek through two outfalls.</b>
5) Number of outfalls observed:	<b>2</b>
6) Discharging?	<b>Yes</b>
7) Any evidence of pollutants in the storm water?	<b>No</b>

Comments: Observed one Rumpke dumpster without a lid and not in an enclosure. Facility will take appropriate measures.