



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

May 21, 2013

Mr. Daniel Waugh  
GE Engine Services  
201 W. Crescentville Road  
Cincinnati, Ohio 45246

**RE: NPDES Permit 1GR00496\*EG/OHR000005  
Storm Water Permit Compliance Evaluation Inspection**

Dear Mr. Waugh:

Attached is a copy of my report for the storm water compliance inspection I conducted with Mark Wanek on May 14, 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

Enclosure

MO/tb

cc: Mark Wanek, GE

Permit #: 1GR00496\*EG

NPDES #: OHR000005

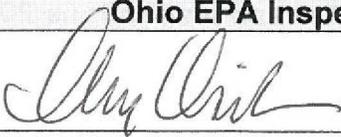
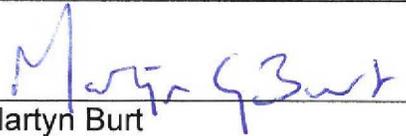


State of Ohio Environmental Protection Agency  
Southwest District Office

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
1GR00496*EG	OHR000005	5/14/2013	Compliance	State	Industrial

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
GE Engine Services 201 W. Crescentville Road Cincinnati, Ohio 45246	9:00 am	January 1, 2012
	Exit Time	Permit Expiration Date
	10:20 am	December 31, 2016
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mark Wanek, EHS Manager Jenna Fillmore, EHS Leader	(513) 977-1223 (513) 977-1211	
Name, Address and Title of Responsible Official	Phone Number	
Daniel Waugh, General Manager GE Engine Service 201 W. Crescentville Road Cincinnati, Ohio 45246	(513) 977-1100	

Ohio EPA Inspector	Ohio EPA Reviewer
 5/22/13 Date	 5/22/13 Date
Mary Osika Environmental Specialist Division of Surface Water Southwest District Office	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office

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### Section C: Facility Description

1) Applicable Permit Sector:	<b>AB – Transportation Equipment</b>
2) Subsector(s):	<b>AB1</b>
3) Receiving Stream:	<b>Mill Creek</b>
4) Number of Storm Water Outfalls:	<b>2</b>
5) Benchmark Monitoring:	<b>No</b>
6) Description of Facility:	<b>Repair parts of gas turbine engines.</b>

Comments: Facility includes paint spray booth, metal cleaning and pretreatment of wastewater for discharge to MSD sewer system.

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### 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>N/A</b>

Comments: Good details in the plan and site map.

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### Section E: Inspection Records

1) Were inspection records available?	<b>Yes</b>
2) Records reviewed:	<b>Quarterly Routine Inspections 2012-2013 Annual Inspection 10/2012 Quarterly Visual Assessment 3/2013 Training records</b>

Comments: Facility's Quarterly Visual Assessment Form does not have the certification statement. Facility will make the correction.

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### Section F: Site Observations

1) Are industrial activity areas/materials exposed to weather?	<b>Yes</b>
2) Areas/materials exposed:	<b>Trash compactor areas, Bulk transfer areas, Fume scrubber vent area, Dust collector area</b>
3) Are Structural Storm Water Controls used?	<b>Yes</b>
4) List structural storm water controls:	<b>Spill containment berm/valve for bulk transfer areas, bermed infiltration area for dust collector area, pans for hydraulic pumps on the compactors, off site detention ponds for storm outfalls.</b>
5) Number of outfalls observed:	<b>2</b>
6) Discharging?	<b>No</b>
7) Any evidence of pollutants in the storm water?	<b>No</b>

Comments: Other source areas that are adequately housed/covered are: transformers, recycle containers, chemical storage and empty drum storage areas.