



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

June 4, 2013

Ms. Judy Filson  
HTNA  
1500 Kingsview Drive  
Lebanon, Ohio 45036

**RE: Hayashi Telempu North America – CEI Report  
Industrial Storm Water Permit – Ohio EPA Facility Number 1GR00067\*EG**

Dear Ms. Filson:

On May 21, 2013, I conducted a compliance evaluation inspection (CEI) of the Hayashi Telempu North America (HTNA) facility located at the above referenced address. The purpose of the inspection was to determine compliance with the facility's industrial storm water National Pollutant Discharge Elimination System (NPDES) general permit. This facility is required to comply with the general requirements of the storm water permit. You and I conducted the inspection, which included a facility walk-through.

When this facility applied for the general storm water permit on February 7, 2011, the name on the application was listed as Amtex, Inc. Since that time, the facility has changed its name to HTNA, and a letter was sent to Anthony Robinson of Ohio EPA on April 14, 2013, requesting the name be changed.

It appears at this time that HTNA is in compliance with the general storm water permit. Please see the attached inspection report for more details.

Thank you for the time extended during the inspection process. If you have any questions, please feel free to contact me by phone at (937) 285-6028 or by electronic mail at [michelle.waller@epa.state.oh.us](mailto:michelle.waller@epa.state.oh.us).

Respectfully,

Michelle Waller  
Environmental Specialist II  
Division of Surface Water

MW/kb

Enclosure

## Industrial Storm Water Compliance and Enforcement Inspection

Name of facility: Hayashi Telemu North America (HTNA)  
Address: 1500 Kingsview Drive, Lebanon Ohio 45036

Permit number: 1GR000067\*EG      Applicable permit sector: N/A

Date of visit: 5/21/2013      Time started: 1:25pm      Time ended: 2:40pm

Facility representative(s): Judy Filson – Environmental Safety and Health, Carol Marvin  
– Human Resources Manager \_\_\_\_\_

OEPA inspector: Michelle Waller \_\_\_\_\_

### SWP3:

Did the facility representative produce a SWP3? **Yes**

A. A1. Did it include a site map? **Yes**

B. A2. Did it include schedules and procedures for the quarterly routine facility inspections? **Yes**. Inspections are performed on a monthly basis.

A3. Did it include schedules and procedures for the comprehensive annual facility inspection? **Yes**. Most recent annual inspection was performed on 4/12/13.

A4. Did it include schedules and procedures for the quarterly visual assessment of storm water discharges? **Yes**

A5. If benchmark monitoring is required, does the SWP3 describe how and when that will be done? **N/A**

### Inspection records:

C. Were inspection records available? **Yes**

### Site Observations:

D. Are materials stored exposed to weather? **Yes**

If Yes, list materials.

Skids (wood) and "returnables" (forms that the finished products are placed on)

E. 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. **No**

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

G. Did any show evidence of pollutants discharged in the storm water? **No**