



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

June 7, 2013

Mr. Mark Hemmerich, Manager  
Provimi North America Inc.  
P.O. Box 5002  
Lewisburg, Ohio 45338

**RE: NPDES Permit 1GR01139/OHR000005 and 1IN00184  
Storm Water Permit Compliance Evaluation and Individual NPDES 1IN00184  
RI Inspections**

Dear Mr. Hemmerich:

On May 17, 2013, I conducted a Reconnaissance Inspection (RI) at the Provimi Inc. in Preble County, Ohio for NPDES permit 1IN00184 and a Compliance Evaluation inspection for Storm Water NPDES permit 1GR01139. Mark Hemmerich represented Provimi Inc. 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) 285-6103 or by email at [maureen.ware@epa.ohio.gov](mailto:maureen.ware@epa.ohio.gov).

Sincerely,

A handwritten signature in black ink that reads "Maureen M. Ware".

Maureen M. Ware  
Environmental Specialist  
Division of Surface Water

Enclosure

MMWbp



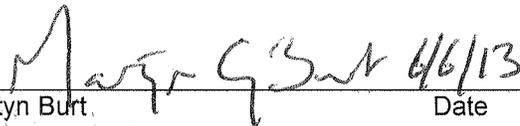
State of Ohio Environmental Protection Agency  
Southwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
11N00184	OH0112640	05/17/13	R	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Provimi North America Inc. 6531 State Route 503 Lewisburg, Ohio 45338	9:30 AM	5/1/09
	Exit Time	Permit Expiration Date
	10:30 AM	4/30/14
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mark Hemmerich, Environmental Manager	(937) 962-2661	
Name, Address and Title of Responsible Official	Phone Number	
Provimi North America Inc. P.O. Box 5002 Lewisburg, Ohio 45338	(937) 962-2661	

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

Section D: Summary of Findings (Attach additional sheets if necessary)	
<p>Effluent was clear. No odor was noted. Two violations of copper limits were noted for the prior year. Provimi representatives indicated that they want to have the copper limits removed from the NPDES permit when it is renewed. I have let Glen Vonderembse (who will be renewing the Provimi NPDES permit) know about this in advance of your NPDES renewal application submittal. This should assist in facilitating a timely processing of your application</p>	
Inspector	Reviewer
 Maureen M. Ware Environmental Specialist Division of Surface Water Southwest District Office	 Martyn Burt Environmental Supervisor Division of Surface Water Southwest District Office
6/16/13 Date	4/6/13 Date

Industrial Storm Water Reconnaissance Inspection;

Name of facility; **Provimi North America Inc.**

Address; **6531 SR 503**

**Lewisburg, Ohio 45338**

Permit number; **1GR01139/OHR000005**

Applicable permit sector; **U**

Date of visit; **5/17/13**

Time started; **9:30**

Time ended; **10:30**

Facility representative(s); **Mark Hemmerich**

OEPA inspector; **Maureen Ware**

SWP3;

- A. Did the facility representative produce an SWP3? **YES.**
- A1. Did it include a site map? **YES.**
- A2. Did it include schedules and procedures for the quarterly routine facility inspections? **YES.**
- A3. Did it include schedules and procedures for the comprehensive annual facility inspection? **YES.**
- 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? **YES.**

Inspection records:

- B. Were inspection records available? **YES.**

Comments: **Provimi provided records as required. All records were thorough and detailed.**

Site Observations;

- C. Are materials stored exposed to weather? **YES.**

If Yes, list materials. **Feed residue in small amounts. No large amounts of feed material are left to wash away in stormwater as that would cause lost revenue for the company. Provimi representatives agreed that in addition to protecting the environment, minimizing product**

**loss to stormwater helps the company revenue which is why they maintain a detailed stormwater program.**

- 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 . **NO.**
- E. Number of outfalls from site/number inspected: **5**
- G. Did any show evidence of pollutants discharged in the storm water? **NO.**

If yes, describe;

- H. Other observations/comments;