



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

June 27, 2013

The Newmark Group (formerly Book Covers, Inc.)
Attention: George Lilly
300 Chestnut Street
Franklin, Ohio 45005

**RE: Book Covers, Inc. – CEI Report
Industrial Storm Water Permit – Ohio EPA Facility Number GR00542*DG**

Dear Mr. Lilly:

On June 21, 2013, I conducted a Compliance Evaluation Inspection (CEI) of the Book Covers, Inc. 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. Marc Hingsbergen, Corporate Sustainability Director, you (plant manager) and I conducted the inspection.

When this facility applied for the general storm water permit on March 19, 2012, the name on the application was listed as Book Covers, Inc. Since that time the facility has changed its name to The Newark Group. In order to get the name changed on the General Permit, please submit a letter requesting a name change and stating the original permit name, facility permit number, and the new name and mail the letter to: Ohio EPA, Division of Surface Water, P. O. Box 1049, Columbus, Ohio 43216-1049.

It appears at this time that The Newark Group 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.ohio.gov.

Respectfully,

Michelle Waller
Environmental Specialist II
Division of Surface Water

Enclosure

MW\bp

Industrial Storm Water Compliance and Enforcement Inspection

Name of facility: The Newark Group

Address: 300 Chestnut Street

Permit number: 1GR00542*DG Applicable permit sector: N/A

Date of visit: 6/21/2013 Time started: 10:15AM Time ended: 11:10AM

Facility representative(s): Marc Hingsbergen - Corporate Sustainability Director and George Lilly, Plant Manager

Ohio EPA Inspector: Michelle Waller _____

SWP3:

Did the facility representative produce an SWP3? **Yes. SWPPP was last updated 12/7/12.**

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

B. 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? **N/A.**

Inspection records:

B. Were inspection records available? **Yes.**
Inspection records were very comprehensive and thorough. Contractor Amec was used.

Site Observations:

- C. Are materials stored exposed to weather? **No.**
- D. Are there any structural storm water management practices used onsite?
Numerous grassed swales are used to direct storm water around the site, and storm water eventually ends up in a deep detention pond in a wooded area from which there is no outlet.
- E. Number of outfalls from site/number inspected: **7/7**
- G. Did any show evidence of pollutants discharged in the storm water? **No.**