



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

June 14, 2013

Ms. Pam Hoffner, Branch Manager  
First Transit  
2200 South U.S. 68  
Urbana, Ohio 43078

**RE: First Transit Industrial Storm water, No Exposure Certification,  
Compliance Inspection, (NPDES Number 1GRN00294\*DG)**

Dear Ms. Hoffner;

On June 13, 2013, an inspection was conducted at the First Transit facility, 2200 South U. S. 68, Urbana, to assess the certification of "No Exposure" that First Transit filed with Ohio EPA (Permit # 1GRN00294\*DG, Issued 5/19/2009, expires 5/19/2014).

On the day of the inspection, there were no industrial activities or materials exposed to the elements and the claim of "No Exposure" appears to be valid.

If First Transit operations change so that industrial activities or materials become exposed to the elements, then a Notice of Intent to be covered under the Industrial Storm Water General Permit ([http://www.epa.ohio.gov/portals/35/storm/Industrial\\_NOI\\_Form.pdf](http://www.epa.ohio.gov/portals/35/storm/Industrial_NOI_Form.pdf)) must be submitted immediately to Ohio EPA with the required fees.

Please be aware that the "No Exposure" status expires on 5/19/2014. Prior to that date, Ohio EPA intends to notify all facilities subject to the Industrial Storm Water General Permit of the need for application for renewed coverage. First Transit should follow the instructions provided by Ohio EPA at that time to ensure continued permit coverage.

If you have any questions about the inspection or this letter please contact Joe Reynolds at (937) 285-6097.

Sincerely,

Martyn Burt  
Compliance Supervisor  
Division of Surface Water

MB/tb

**Industrial Storm Water No Exposure Certification Verification**

Item	Yes	No	N/A	Location on the site, nature of the materials/activities, use additional sheets if needed.
Materials stored outside?		X		
Are they exposed to the elements?			X	
Can materials be mobilized by rain?		X		
Containers stored outside?		X		
Are they exposed to the elements?			X	
Is there evidence of container deterioration?			X	
Are there storm drain inlets in or near loading docks?			X	
Are materials transferred outside?		X		
Are the transfer areas exposed to the elements?			X	
Any evidence of material getting into storm catch basins?		X		
Do roof vents cause pollutants to collect on the roofs and be carried into roof drains?		X		
Are dumpsters left open?			X	
Are there leaking dumpsters?			X	
Is there machinery working outside?		X		
Is the machinery leaking fluids?			X	
Is there evidence of pollutants being discharged from any outfalls from the facility?		X		