



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

July 1, 2013

RE: COLUMBIANA COUNTY
CITY OF SALEM
FRESH MARK, INC.
NPDES PERMIT NO. OHR000005
OHIO EPA PERMIT NO. 3GR01498*DG
INDUSTRIAL STORM WATER INSPECTION

John Darney, Plant Manager
Fresh Mark, Inc.
1735 South Lincoln NE
Salem, OH 44410

Dear Mr. Darney:

On May 29, 2013, Ohio EPA conducted an inspection at Fresh Mark, Inc., located at 1735 South Lincoln NE, City of Salem, Columbiana County (facility). The facility was represented by you and Steve Bennett, Quality Assurance Manager during the inspection.

The facility's industrial activities appear to be categorized by Standard Industrial Classification (SIC) Code 2013: Sausages and Other Prepared Meat Products and is authorized by General National Pollutant Discharge Elimination System Permit for Storm Water Associated with Industrial Activity (Multi-Sector General Permit), permit No. 3GR01498*DG.

Site Inspection

The inspection documented the following:

- A copy of the facility's revised November 1, 2012 storm water pollution prevention plan (SWP3) was available at the facility. A copy of the facility's SWP3 was provided to Ohio EPA.
- Annual employee training of good housekeeping measures, as detailed within Section 5.1 of the SWP3, is occurring annually. Employee training was performed on September 13, 2012. Part 8.U.3.1 of the Multi-Sector General Permit requires the employee training program to also address pest control. Section 5.5 of the facility's SWP3 must be revised to include a pest control component.
- Part 8.U.4.2 of the Multi-Sector General Permit requires that application and storage of pest control chemicals (i.e. rodenticides, insecticides, fungicides) used on the facility grounds must be documented within the SWP3. This information does not appear to have been included within the facility's SWP3.
- The facility utilizes a dust control product to prevent the generation of particulates. The SWP3 must be revised to include this best management practice (BMP) regarding storage and application procedures.

FRESH MARK, INC.
JULY 1, 2013
PAGE – 2 –

- According to you, all of the facility's storm sewer inlets are connected to the facility's pretreatment system, which ultimately discharges into the City of Salem's sanitary sewer system.
- During the inspection the facility's records documenting routine facility inspections, quarterly visual assessments of the facility's outfalls, and the comprehensive site inspections were not available. You committed to forwarding copies of these inspections to Ohio EPA for review.
- A spill kit must be installed within the area of the refueling area in order for spills or leaks to be immediately addressed in the event of their occurrence.

Corrective Actions

The following corrective actions must be performed:

1. Within thirty days of receiving this correspondence, the facility's SWP3 must be revised to be reflective of the above deficiencies.
2. Appropriate BMPs must be implemented to address the above deficiencies. A written report must be submitted to Ohio EPA within fourteen (14) days of receiving this notification that details how the deficiencies have been or will be addressed. The written report must also include dates detailing when each corrective action (i.e. BMP) was or will be implemented.

Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via email chris.moody@epa.ohio.gov.

Sincerely,



Chris Moody
Environmental Specialist II
Division of Surface Water

CM:ddw