



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

September 23, 2013

Mr. Ken Turner
Ampac Packaging LLC
12025 Tricon Road
Cincinnati, Ohio 45246

**RE: Ampac Packaging
NPDES Permit 1GR01031*EG/OHR000005
Storm Water Permit Compliance Evaluation Inspection**

Dear Mr. Turner:

Attached is a copy of my report for the storm water compliance inspection I conducted with you on September 17, 2013.

As we discussed, the storm water pollution prevention plan for this site should be amended to include identification of the outfalls leaving the property and implementation of the visual storm water and annual inspections required under the multi-sector permit.

A response to this inspection is requested by October 7, 2013, that addresses the actions Ampac Packaging will take to comply with the permit.

If you have any questions regarding this report or need assistance accessing the guidance available on our website for the multi-sector permit, please contact me by phone at (937) 285-6101 or by email at mary.osika@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Osika", is written over a light blue horizontal line.

Mary Osika
Environmental Specialist II
Division of Surface Water

MO/tb

Enclosure

ec: Ken Turner

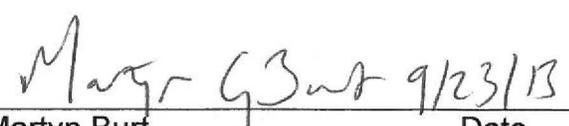


State of Ohio Environmental Protection Agency
 Southwest District Office

NPDES Compliance Inspection Report
 Industrial Storm Water Inspection Form
 General Permit OHR000005

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1GR01031*EG	OHR000005	9/17/2013	Compliance	State	Industrial

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Ampac Packaging LLC 12025 Tricon Road Cincinnati, Ohio 45246	10:00 am	January 1, 2012
	Exit Time	Permit Expiration Date
	11:40 am	December 31, 2016
Name(s) and Title(s) of On-Site Representatives		Phone Number(s)
Ken Turner, QA & Safety Director		(513) 671-1777
Name, Address and Title of Responsible Official		Phone Number
Kenneth Turner Ampac Packaging LLC 12025 Tricon Road Cincinnati, Ohio 45246		(513) 671-1777

Ohio EPA Inspector	Ohio EPA Reviewer
 Date: 9/23/13	 Date: 9/23/13
Mary Osika Environmental Specialist Division of Surface Water Southwest District Office	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office

Section C: Facility Description

1) Applicable Permit Sector:	B - Paper
2) Subsector(s):	B(2)
3) Receiving Stream:	Tributary of Mill Creek
4) Number of Storm Water Outfalls:	2 (possibly)
5) Benchmark Monitoring:	No
6) Description of Facility:	Plastic packaging and bag manufacturing

Comments: They make plastic film and plastic packaging materials for retail products.

Section D: Storm Water Pollution Prevention Plan

1) Storm Water Pollution Prevention Plan available?	Yes
2) Did it include a site map?	Yes
3) Did it include schedules and procedures for the quarterly routine facility inspections?	Yes
4) Did it include schedules and procedures for the comprehensive annual facility inspection?	No
5) Did it include schedules and procedures for the quarterly visual assessments of storm water discharges?	No
6) If benchmark monitoring is required, does the plan describe schedules and procedures for this?	N/A

Comments:

The plan should be amended to discuss the required visual and annual inspections required under the multi-sector storm water permit. The routine inspection typically done for the AIB inspections should also cover requirements contained in the multi-sector permit. The site map should label key areas where spills may occur near storm drains (such as bulk liquid delivery docks). The site map should also label the storm water outfalls leaving the facility. Ohio EPA's website provides sample recordkeeping templates for the visual inspections. See the website at:

http://epa.ohio.gov/dsw/permits/GP_IndustrialStormWater.aspx

Section E: Inspection Records

1) Were inspection records available?	Yes
2) Records reviewed:	SWP3, Training Records, Monthly AIB inspection reports, SPCC Plan

Comments: Facility recently amended the SWP3 plan.

Section F: Site Observations

1) Are industrial activity areas/materials exposed to weather?	Yes
2) Areas/materials exposed:	Open dumpster of scrap metal, waste
3) Are Structural Storm Water Controls used?	Yes
4) List structural storm water controls:	Storm water detention tank
5) Number of outfalls observed:	Possibly 2
6) Discharging?	No
7) Any evidence of pollutants in the storm water?	No

Comments:

Site inspection consisted of looking at internal parking lot drains, trench drains near loading docks and storm water detention tank area. Facility does have trench drain or parking lot drain covers in case of a spill. Discussed the need to cover the scrap dumpster or locate it under a roof. Outfalls from the site need to be identified for purposes of taking visual storm water samples. Facility needs to conduct the required quarterly visual and annual inspection under this permit.