Message

From: Robert Brewer [bbrewersmr@gmail.com]
Sent: 12/7/2021 5:41:01 PM
To: Dromgoole, Ahmad [Dromgoole.Ahmad@epa.gov]
CC: Brent Fairchild [brentfairchild@rocketmail.com]; Claiborne Thornton [claiborne@indenvconsultants.com]; Robert Brewer [bbrewersmr@gmail.com]
Subject: Re: Document request from the 11/30/21 NPDES Stormwater inspection at TAV-Greenville

Ahmad, I have your information on a "thumb drive" as the data is quite large to send in an email. Can I have this information delivered to you at your office? If so, please offer an address where it may be sent to you overnight. Thank you, Bob Brewer 317-557-8596

On Wed, Dec 1, 2021 at 3:56 PM Robert Brewer <bbrewersmr@gmail.com> wrote:
Ahmad, Received. I will work on getting you what you need. Thank you, Bob

On Wed, Dec 1, 2021 at 10:57 AM Dromgoole, Ahmad <Dromgoole.Ahmad@epa.gov> wrote:

Robert Brewer,

During the joint EPA GEPD inspection yesterday, it was determine that the more recent permit documents were not available on site. Facility personnel informed me that you would be able to provide these documents and that I should contact you. Below is a list of the document that were requested during yesterday's inspection. Please let me know if you have any questions about the requested documents. Also, please let me know if you'll be able to provide those documents to both Jaliyl Collins (the GEPD inspector copied in this email) and myself by next Tuesday (12/07/21). I wanted to again thank the personnel at the TAV-Greenville facility for working with us yesterday during the NPDES industrial stormwater inspection.

1. Provide a copy of the current Stormwater Pollution Prevention Plan (SWPPP) required under Parts 5 and 8.N of the Permit. Include with the plan the date of the original SWPPP plan and the dates of plan updates/modifications.

2. Provide copies of the following documents and information from January 2020 to the present:

   a. Records and logs of routine and quarterly facility inspections of outfalls, BMPs, and outdoor liquid storage areas required under Part 4 of the Permit. If routine facility inspections have not been conducted and documented, explain why they were not conducted or documented.
   b. Records and logs of corrective actions to measures and controls taken in response to the routine and quarterly inspections as required under Parts 3.4 and 3.5 of the Permit. If corrective actions have not been conducted and documented, explain why not.
   c. Annual monitoring reports required under Part 7 of the Permit. This includes, but is not limited to, the reported benchmark monitoring results (annual monitoring and quarterly monitoring when necessary) and noncompliance notifications. If monitoring has not been conducted and documented, explain why it was not conducted or documented.
   d. Annual comprehensive inspection reports for 2019-2021 as required by Part 4.3 of the Permit.

e. Quarterly visual monitoring reports for visual examination of stormwater discharges as required by Part 4.2 of the permit. If monitoring has not been conducted and documented, explain why it was not conducted or documented.
f. Records of training for facility personnel working in areas with industrial materials exposed to stormwater as required under Part 5.1.1.2 of the Permit.
g. Any records of maintenance and/or preventative maintenance measures performed as required under Part 2.1.2.4 of the Permit.
h. Documentation of the measures implemented by the facility to inspect and manage inbound materials to minimizes the receipt of hazardous materials that could become a significant source of stormwater pollution.
i. Diagrams of the facility showing the direction of the storm water flow, the discharge point(s), and the locations of any structures or other mechanisms intended to prevent pollution of stormwater or to remove pollutants from stormwater, if not detailed within the site SWPPP.

Ahmad Dromgoole

Waterways & Wetlands Enforcement Section

Water Enforcement Branch

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