



3M Midway

Ceradyne, Inc. a 3M company
510 Midway Circle
Midway, TN 37809
423 422 6051



6/21/2017

Mark Strong
510 Midway Circle
Midway, TN 37809

Mr. Robert Tipton
Tennessee Department of Environment and Conservation
Johnson City Environmental Field Office
2305 Silverdale Road
Johnson City, TN 37601

Reference: Storm Water Compliance Inspection
Minco, Co. TNR053148

Dear Mr. Tipton:

This letter is to inform you of Minco's plan of action, with attached plan, after the May 17, 2017 TDEC Storm Water Compliance Inspection.

Please direct all correspondence to myself at (423) 422-2000 or (423) 268-5253 (cell phone).

Sincerely,

Mark Strong
EHS Engineer
dmstrong@mmm.com

Action Plan for TDEC Stormwater Compliance Inspection (Received Letter June 2, 2017; Response Due June 30, 2017)

Deficiencies Noted in Letter Dated 5/31/17 Responsible Person Deadline Notes

Deficiencies Noted in Letter Dated 5/31/17	Responsible Person	Deadline	Notes
Not analyzing the correct parameters for the yearly analytical samples.	M. Strong	8/15/2017	Immediately sample the correct parameters at the next storm event
The Storm Water Pollution Prevention Plan must be reviewed and updated every year. These reviews and updates must be documented.	M. Strong	8/31/2017	Although the SWPPP was under review and being updated at the time of the site inspection, previous reviews were not documented and submitted to TDEC Field Office. When current review is complete a copy will be sent to Field Office.
All spills and leaks of toxic or hazardous pollutants that have occurred in areas exposed to precipitation or drain to a storm water conveyance must be documented as required by the TMSP. If there are no spills or leaks, this must be documented yearly.	M. Strong	7/7/2017	On site spills and leaks are documented, but, have not been submitted to Field Office.

