



**Environmental
Protection Agency**

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

October 11, 2011

**Re: Gallia County
USF Holland
Industrial Storm Water
0GR00366*DG**

Mike Mathers
USF Holland
95 Holland Drive
Gallipolis, Ohio 45631

Dear Mr. Mathers:

On September 23, 2011, I conducted an inspection of your facility. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. As a result of the inspection, I have the following comments:

1. PART IV. of the permit titled STORM WATER POLLUTION PREVENTION PLANS states that a storm water pollution prevention plan (SWP3) shall be developed for each facility covered by this permit. Storm water pollution prevention plans shall be prepared in accordance with good engineering practices. The SWP3 shall identify potential sources of pollution which may reasonably be expected to affect the quality of storm water discharges associated with industrial activity from the facility. In addition, the SWP3 shall describe and ensure the implementation of practices which are to be used to reduce the pollutants in storm water discharges associated with industrial activity at the facility and to assure compliance with the terms and conditions of this permit. Facilities must implement the provisions of the storm water pollution prevention plan required under this part as a condition of this permit.

A copy of the SWP3 could not be provided during the inspection. Submit a copy of your SWP3 within 60 days.

Clean up the old oil storage area and submit pictures showing this concern has been addressed within 60 days.

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code Chapter 6111.

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If you have any questions, please contact me at (740) 380-5277.

Sincerely,

A handwritten signature in black ink, appearing to read 'Aaron Wolfe', written over a horizontal line.

Aaron Wolfe
Storm Water Coordinator
Division of Surface Water

AW/jg

cc: Rich Stewart, DMWM/SEDO