



State of Ohio Environmental Protection Agency

STREET ADDRESS:

Central District Office

MAILING ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE: (614) 728-3778 FAX: (614) 728-3898
www.epa.state.oh.us

P.O. Box 1049
Columbus, OH 43216-1049

April 12, 2007

Mark Masser
Masser Metals
3103 Lamb Avenue
Columbus, OH 43219

Dear Mr. Masser:

This letter is written in follow up to my storm water inspection of Masser Metals located at 3103 Lamb Avenue in Columbus, Ohio on March 28, 2007. Scott Shields with the City of Columbus was present during this inspection. The purpose of the inspection was to evaluate your storm water controls and permitting options to ensure compliance with 40 CFR 122.26. Based on my site observations and the current storm water regulations, the following items must be addressed:

1. **Storm Water Pollution Prevention Plan (SWPPP):** A SWPPP must be developed as a condition of the General Storm Water Permit Associated with Industrial Activities. The SWPPP identifies all potential threats to storm water quality. The SWPPP includes a list of all materials and material handling exposed to storm water. The plan also includes all external processes associated with your facility which poses a contamination threat to storm water. A list of Best Management Practices (BMP's), both current and future, designed to minimize storm water contamination must be inclusive in the SWPPP. A site map must be developed addressing all storm water outfalls and associated drainage areas. Each drainage area must be delineated to ensure all BMP's are properly designed. It is imperative that all drains both inside and outside this facility are properly identified. All drains inside must be routed to sanitary sewers. Guidance documents for developing a Storm Water Pollution Prevention Plan can be found at: http://www.epa.state.oh.us/dsw/storm/industrial_index.html.
2. **Notice of Intent (NOI) Requirements:** A NOI must be submitted for this site. A NOI is an application for coverage under the General Storm Water Permit Associated with Industrial Activities. Please note the Storm Water Pollution Prevention Plan must be completed prior to the submittal of the NOI. The NOI application and instructions can be found at <http://www.epa.state.oh.us/storm/index.html>. I understand a NOI has been submitted for this site. However, no fees were included. I recommend re-submitting the NOI with the appropriate fees.
3. **Secondary Containment:** Secondary containment for the tanks noted in figure one should be provided. The volume of secondary containment must be a minimum of 110 percent of the largest single tank with the area of containment. All de-watering must be conducted to ensure the diked water is free from contamination.

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4. **Scale Pit:** Please evaluate the drain associated with the scale pit. All discharges from this pit should be free from contamination.
5. **Storage Yard:** There was no significant oil and grease staining in the yard. There was no evidence of any scrap containers which could accumulate storm water. I would suggest that all scrap is evaluated upon receiving to determine if there is a potential for storm water contamination. All scrap, which could potentially contaminate storm water, should be stored in one area. Monitoring of storm water will be required as a condition of this permit to determine the need of an oil water separator for any area of the site. Storm water discharges from the site must be monitored for oil and grease. A storm water sample will be required within 30 days after the development of the SWPPP.
6. **Machinery in Storage Yard:** I noted large scraped machinery located on the steel storage yard. I would highly recommend these old machines are scrapped and removed from the yard as quickly as possible. In addition, your SWPPP must prioritize the removal of all material which could be oil or grease coated in order to minimize the potential of contaminating storm water.
7. **Self Inspections:** Inspections of the grounds must be conducted a minimum of once a week to identify potential spills and ensure prompt and effective clean up immediately upon discovery.
8. **Spill Recovery Equipment:** Spill recovery equipment must be onsite and readily accessible in the event of a spill. All spills in excess of reportable quantities must be reported to Ohio EPA's Spill Line at 1-800-282-9378.
9. **Covered Roll Offs:** Covers to all roll off boxes are strongly recommended. At minimum, tarps for all containers must be considered. Specifically the boxes noted in figure two. This would greatly reduce the threat to the storm drain directly adjacent to the containers.

If you have any questions regarding this letter or my inspection, please do not hesitate to contact me at our Central District Office at 614-728-3844. In addition, please provide a written response to this letter within 10 days of receipt.

Sincerely,



Harry Kallipolitis
Environmental Specialist
Division of Surface Water
Central District Office

Enclosure

c: Jeff Bohne, CDO/DSW



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April 10, 2007

Hung Nguyen
Keystone Construction
2415 South High Street
Columbus, OH 43207

RE: Notice of Violation, Suburban Village
Village of Ashville/Pickaway County

Dear Mr. Nguyen:

This letter is written regarding the storm water inspection I conducted of the construction activities at Suburban Village, in the Village of Ashville, on April 4, 2007. I could not verify that this site has a General Storm Water Permit Associated with Construction Activities. Any disturbance of earth, one acre or greater, is required to be covered under the General Storm Water Permit Associated with Construction Activities. Please submit a Notice of Intent for coverage if you have not applied yet. The Notice of Intent may be obtained at the following website, <http://www.epa.state.oh.us/dsw/storm/stormform.html>. In addition to obtaining coverage under the storm water permit, the permit will require the following items be addressed:

Sediment and Erosion Controls

1. I noted that sediment is eroding off-site and there are no controls in place. The sediment is discharging into storm water inlets and adjacent properties. Please see attached pictures.
2. The General Permit mandates that all barren areas which remain idle areas in excess of 21 days be protected from erosion (i.e., seed and mulch), this specifically applies to stock piles and barren areas located on the site. I noted several stock piles and barren areas on this site. Please see attached pictures.
3. I noted, recently disturbed areas associated with backfilling of curbs and landscaping in the active construction area of the new home builds. These areas must be stabilized and protected from erosion.

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4. Please provide protection of storm water drains and inlets during construction with controls such as dandy bags. Sediment should not be leaving the site and discharging to the road or the Village's storm water collection system. Please see attached pictures.

If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851. In addition, please provide a written response to the action items addressed above within ten days from receipt of this letter. A follow up inspection will be conducted to ensure the minimum conditions of the General Permit have been met.

Sincerely,



Gregory L. Sanders
Environmental Specialist
Storm Water Section
Division of Surface Water
Central District Office

Enclosure

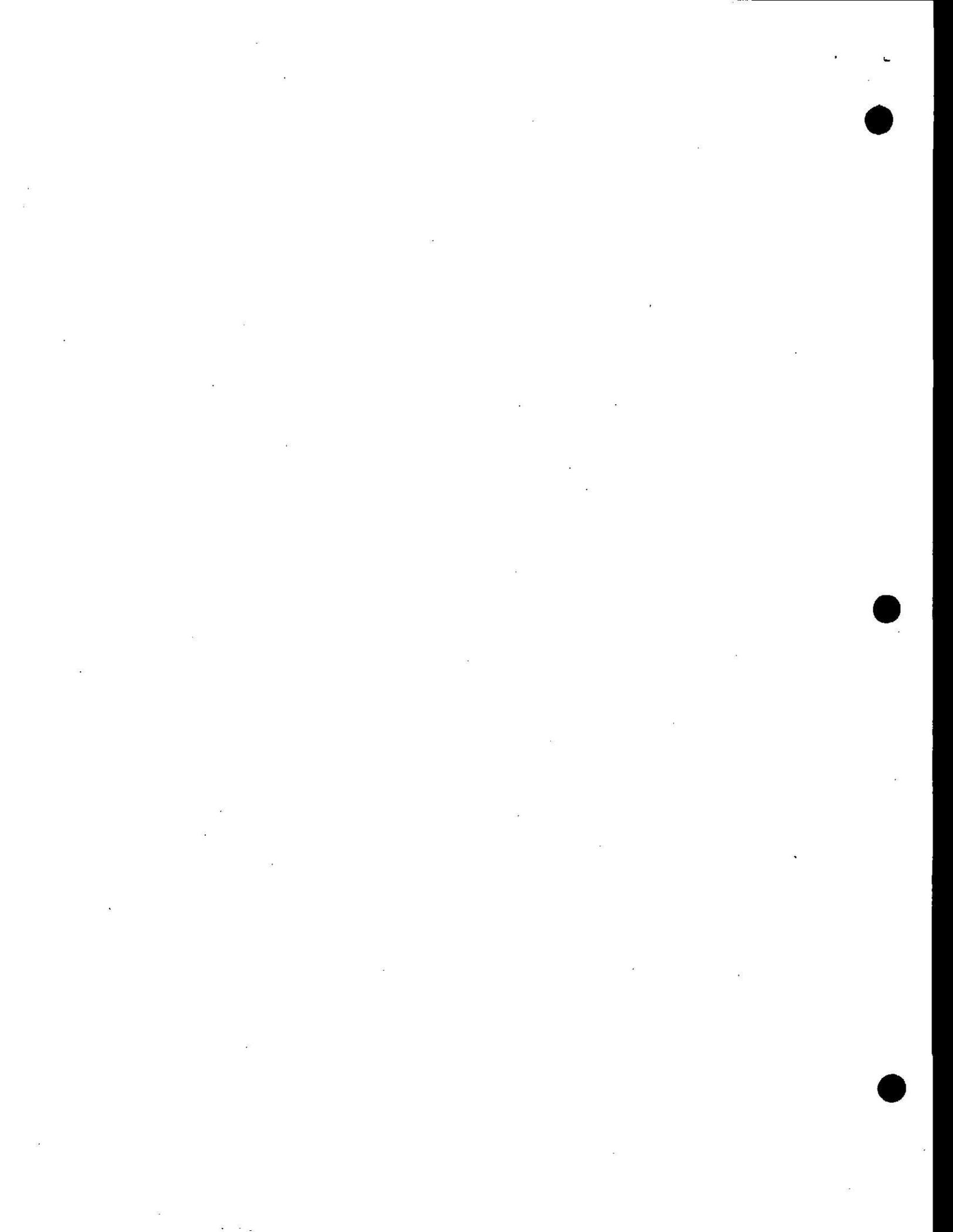
c: Jeff Bohne, DSW/CDO
Franklin Christman, Village of Ashville

Suburban Village
Walnut Creek Watershed
April 4, 2007
Photo by: Greg Sanders



Suburban Village
Walnut Creek Watershed
April 4, 2007
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