



**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korteski, Director

March 23, 2010

Mr. Keith Tolson  
President, Tolson Pallet Mfg, Inc.  
PO Box 151  
Gratis, OH 45330

**RE: Industrial Stormwater site inspection, NPDES permit #1GR01024\*DG**

Dear Mr. Tolson:

On Thursday, March 18, 2010, I inspected Tolson Pallet to determine compliance with the site's industrial stormwater discharge permit. You represented the company during this inspection.

Based on my observations the company appears to be in substantial compliance with the terms of its permit. General housekeeping issues were discussed while walking the property, as was the need to complete the site's stormwater pollution prevention plan (SWP3). Content of SWP3s is discussed in the permit itself, beginning on page 10. To be considered fully compliant with stormwater management regulations, a complete SWP3 is supposed to be present on site and made available during a site inspection.

If you have questions about anything in this letter, I can be contacted at 937.285.6442 or via email at [chris.cotton@epa.state.oh.us](mailto:chris.cotton@epa.state.oh.us).

Sincerely,

Chris Cotton  
Ohio EPA, Division of Surface Water

cc: OEPA/SWDO/DSW Files

CC/ca



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Chris Korleski, Director



\*1GC0379020110811\*

WARREN

BORAL BRICKS

2011/08/11

JONES, MATTHEW

August 12, 2011

Jeff McClellen  
LMB Construction Company  
11421 Blankenbaker Access Drive  
Louisville, Kentucky 40299

**RE: Boral Bricks, permit 1GC03790\*AG, Inspection Findings and Notice of Violation.**

Dear Mr. McClellen,

On Tuesday, August 9, 2011 John Caraway and I visited Boral Bricks located at 250 Industrial Drive Franklin, Ohio 45005 in order to determine compliance with NPDES permit 1GC03790\*AG. Donny Monchilovich was contacted on site to discuss sediment and erosion controls.

Based on our inspection, the site is in violation of the following parts of its permit:

1. Inlet Protection. In accordance with part III.G.2.d.iv of the NPDES permit, erosion and sediment control practices shall minimize sediment laden water entering active storm drain systems. The site's detention basin has a culvert at the bottom of it that allows sediment-laden water to leave the basin and enter a stream (see photos 4, 5 and 6). To cause ponding and sediment settling, a riser pipe needs to be installed on the culvert inlet. The silt sacks installed are not an appropriate control given the amount of flow the inlet receives.
2. Sediment Control Practices. Part III.G.2.d.ii states that the sediment settling pond volume consists of both a dewatering zone and a sediment storage zone. Also all sediment control practices must be capable of ponding runoff in order to be considered functional. While sediment is accumulating around the mouth of the culvert inlet there is no dewatering zone. Sediment is being deposited off site because it is unable to settle out (see photo 4). Sediment laden water can be seen flowing over and around installed silt sacks (see photo 4).
3. Silt Fence and Diversions. Part III.G.2.d.iii of the permit requires silt fence or diversions to intercept sheet flow runoff. In several areas on the site silt fence was installed but did not intercept sheet flow from entering the nearby stream. It merely diverted the flow and caused concentrated erosion along the silt fence (see photos 1, 2 and 3). By curving the ends of the silt fence outward in a j-shape or running extra silt fence around the head walls, sediment will be prevented from entering the stream.

Please provide a written response by August 26, 2011 explaining how sediment and erosion controls will be handled throughout the remainder of the project. Please include with this response a copy of your storm water pollution prevention plan, as well as copies of weekly erosion control inspection records.

If you have questions about anything in this letter you can contact me at 937-285-6654 or email me at [matt.jones@epa.ohio.gov](mailto:matt.jones@epa.ohio.gov).

Sincerely,

Matt Jones  
Ohio EPA-DSW  
Southwest District Office  
Storm Water Group

Cc: Donny Monchilovich

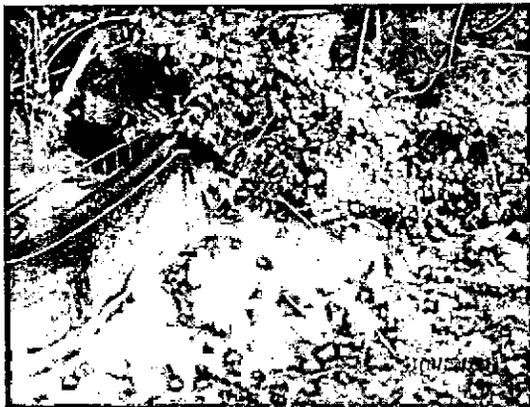


Photo # 1 (Stream Inlet)



Photo # 2 (Stream Outlet)



Photo # 3 (Stream Outlet/Riparian Corridor)



Photo # 4 (Failed Silt Sack Control Inlet)



Photo # 5 (Failed Silt Sacks Outlet)



Photo # 6 (Silt Deposition Offsite/Detention Basin Outlet)