



State of Ohio Environmental Protection Agency

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MAILING ADDRESS:

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

August 12, 2009

Michael Kopf
Heartland Refinery Group LLC
4001 East Fifth Avenue
Columbus, OH 43219

Re: Storm Water Inspection at Heartland Petroleum and Heartland Refinery

Dear Mr. Kopf:

This letter is written regarding the joint storm water inspection we conducted at Heartland Petroleum and Heartland Refinery Group, located on East 5th Avenue in Columbus Ohio, on July 13, 2009. Scott Shields with the City of Columbus, Division of Sewer and Drains, was present during this inspection. I understand Heartland Petroleum has acquired coverage under the Industrial Storm Water Permit. I further understand Heartland Refinery Group is currently seeking coverage under the Industrial Storm Water Permit. Based on my site observations and the minimum conditions set forth in the General Storm Water Permit, the following items were noted:

Heartland Petroleum Inspection:

- During the evaluation of Heartland Petroleum, I noted the off loading and storage of used oil is properly contained in accordance with the criteria of the General Storm Water Permit. All dewatering from any diked area is properly conducted via the implementation of a discharge inspection log. All discharges must be monitored to ensure the storm water is free from contamination.
- I evaluated the discharge protocols associated with the site and requested that the approximate amount of storm water is noted concurrent with each release.
- Please include the evaluation of storm water within a storm water pump station in your self-inspection reports.

Heartland Refinery Group:

- *Storm Water Permit Coverage.* It is my understanding a Notice of Intent (NOI) has been submitted for coverage under the General Storm Water Permit. At the time of the inspection, I requested a PDF copy of the NOI to ensure there are no duplication errors associated with the two facilities.

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korfeski, Director

- I evaluated the storm water water quality basin that discharges from this site. I requested, and you agreed, that the oil staining around the outlet structure would be removed to minimize the potential of off-site contamination.
- I evaluated the piping associated with the loading of product at this site. Improvement opportunities would include an extension of the containment areas to the maximum extent practical to contain all piping associated with the refinery.
- *Storm Water Pollution Prevention Plan (SWPPP)*. Please submit to my attention a PDF copy of your SWPPP for both facilities for review. An electronic copy is preferred, sent directly to me via email.

Spill Prevention and Countermeasure (SPCC):

- I have enclosed a copy of a sample SPCC Plan for your reference.

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 or email at: harry.kallipolitis@epa.state.oh.us.

Sincerely,



Harry Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office

c: Jeff Bohne, Water Quality Supervisor, DSW/CDO
Scott Shield, City of Columbus,