



4GR0005520100303

2010/03/03

4GR00055

GENPAK LLC - COLUMBUS



State of Ohio Environmental Protection Agency

Central District Office

STREET ADDRESS:

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

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

March 3, 2010

Tom Roberts
Genpak LLC
68 Warren Street
Glen Falls, NY 12801

**Re: Preliminary Storm Water Inspection at Genpak LLC (4GR00055*BG)
800 Kaderly Drive, Columbus, Ohio 43228**

Dear Mr. Roberts:

This letter is written in follow-up to a preliminary storm water inspection I conducted at Genpak LLC, located at 800 Kaderly Drive in Columbus, Ohio on February 25, 2010. This facility is currently covered under the General Storm Water Permit Associated with Industrial Activities. This preliminary inspection entailed the evaluation of materials and or processes exposed to storm water. Based on my preliminary inspection, the following items were noted:

Observations:

- An unloading area was noted on the eastern portion of the facility. I noted the off-loading lines in the front of the building with apparent raw material on the grounds (see attached photo). Please describe the loading/unloading practices in this area and the implemented Best Management Practices (BMP's) utilized to minimize contamination of storm water.
- Please identify the material off-loaded in Figure 1.
- Please indicated the source of material noted on the ground in Figure 2.

Storm Water Pollution Prevention Plan (SWPPP):

- A SWPPP must be developed specific for this site. The SWPPP must include a site map which clearly delineates all storm water drainage patterns. All storm water outfalls/discharges from the site must be indentified on the SWPPP. All Best Management Practices (BMP's), current and future, must be inclusive in the SWPPP and site map. The SWPPP must be reviewed and updated on a yearly basis to reflect any changes at this facility. Guidance documents for preparing a SWPPP can be found at:

<http://www.epa.gov/npdes/pubs/owm0236a.pdf>

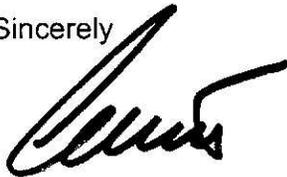
http://www.epa.gov/npdes/pubs/industrial_swppp_guide.pdf

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

Tom Roberts
Genpak LLC
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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

HK/nsm Genpak 4GR00055-02-2010



Figure 1: Please address the material off-loaded in this area



Figure 2: Please indicated the material on the ground noted in this photo

