

4/14

CERTIFIED #91 7108 2133 3932 4449 2162

April 12, 2011

Kenneth Gregory  
Lockbourne Ag. Center Inc.  
P.O. Box 11  
10 Commerce Street  
Lockbourne, OH 43137

**Re: Construction Storm Water Inspection at Lockbourne Ag. Center  
March 16, 2011**

Dear Mr. Gregory:

This letter is written in follow-up to a joint storm water inspection I conducted at Lockbourne Ag on March 16, 2011. I understand this facility is currently covered under the General Storm Water Permit Associated with Industrial Activities. Following the inspection, I discussed the findings with your daughter Kristi Malone. I further understand you are addressing a tiered approach regarding the implementation of your Storm Water Pollution Prevention Plan (SWPPP). Based on my site observations, the following items were noted:

### **Rail Car Unloading Area**

- The short term measures as depicted in your SWPPP were implemented.
- The long term measure (construction of steel construction containment pan) was NOT noted. Please understand your SWPPP indicates the time line of long term measures will be completed no later than April 1, 2011.

### **Truck Unloading/Loading Area:**

- The short term measures as depicted in your SWPPP were implemented.
- The long term measure (construction of a contained unloading pad) was NOT noted. Please understand your SWPPP indicates the time line of long term measures will be completed no later than April 1, 2011.

### **Molasses Storage Tank:**

- The molasses storage tank remains decommissioned per the SWPPP.

### **Tank Farm/Blend Building:**

- The short term measures as depicted in your SWPPP were implemented.

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- The long term measure of installing a barrier at the front of the blend building was noted during the inspection.
- The long term measures of installing a holding tank inside the diked tank farm for purposes of storing storm water for recycling was NOT noted during this inspection. Please understand your SWPPP indicates the time line of this measure will be implemented no later than April 1, 2011.

If you have any questions regarding this letter or the inspection, please do not hesitate to call me at our Central District Office at (614) 728-3844. Please understand the site will be evaluated during the last week of April to evaluate compliance with your SWPPP and General Permit.

Sincerely,



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

c: Jeff Bohne, Water Quality Supervisor, DSW/CDO  
Mike Dalton, On-scene Coordinator, DERR/CDO  
Heather Robinson, Assistant Prosecuting Attorney, Franklin County



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