



State of Ohio Environmental Protection Agency

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Central District Office

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

June 24, 2010

Coffman Stone Company
6015 Taylor Road
Gahanna, OH 43230

**Re: Industrial Storm Water Inspection at Gahanna, Ohio
Permit Number 4GR00542*DG**

Dear Mr. Coffman:

This letter is written in follow-up to an Industrial storm water inspection I conducted at Coffman Stone Company located at Gahanna, Ohio on May 26, 2010. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Industrial Activities. During the inspection, I noted the following issues associated with this site:

Storm Water Pollution Prevention Plan (SWPPP):

- A SWPPP must be developed specific for this site. The SWPPP must identify all potential storm water threats associated operations. The SWPPP must clearly identify all storm water management practices in order to minimize the potential storm water contamination. The SWPPP must be updated on an annual basis to reflect any changes in operations.

Storm Water Management:

- Based on my site observations, there is a low lying area, located along the northwest corner of the site. This area currently drains into a small tributary heading in a northerly direction to Taylor Road. At the time of the inspection, I discussed the implementation of a sediment basin to minimize potential of offsite sedimentation. There are several large stock piles noted in this area which are currently uncontrolled. Failure to implement any controls in this area is considered a violation of your storm water permit. A sediment basin or equivalent is expected within 30 days from receipt of this letter. The basin should incorporate a skimmer discharge structure and be designed in accordance with the water and land development manual.

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



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. 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,



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

c: Greg Sanders
Brandon Smith