



State of Ohio Environmental Protection Agency

STREET ADDRESS:

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

July 6, 2009

Warren Wright, P.E.
Heartland Refinery Group LLC
4001 East Fifth Avenue
Columbus, OH 43219

Re: Heartland Petroleum / Franklin County

Dear Mr. Wright:

This letter is written in regard to the storm water inspection that I conducted at Heartland Petroleum located on 4001 East Fifth Avenue, Columbus, Ohio. The inspection was conducted on June 29, 2009, as a result of a complaint regarding oil being disposed near the outlet of the storm water pond. Staining around the outlet of the storm water pond was noted. During the inspection the following items were noted:

1. The gravel around the outlet of the storm water pond had oil staining. The outlet structure had an oil boom inside the structure. An oil sheen was observed in the outlet structure. Oil should not be poured or disposed of into the storm water pond, nor should oil be used for weed control. Please see attached pictures.
2. Waste oil product and other unlabeled drums were stored in the rear of the property near the railroad tracks. The drums should be stored inside secondary containment. Please see attached pictures.

If you have any questions regarding this letter or my inspection, please do not hesitate to contact me at our Central District Office at 614-728-3851. In addition, please provide a written response to this letter within ten (10) days of receipt.

Sincerely,

Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

Enclosures

c: Jeff Bohne, DSW/CDO

GS/nsm Heartland Petroleum, June 29, 2009

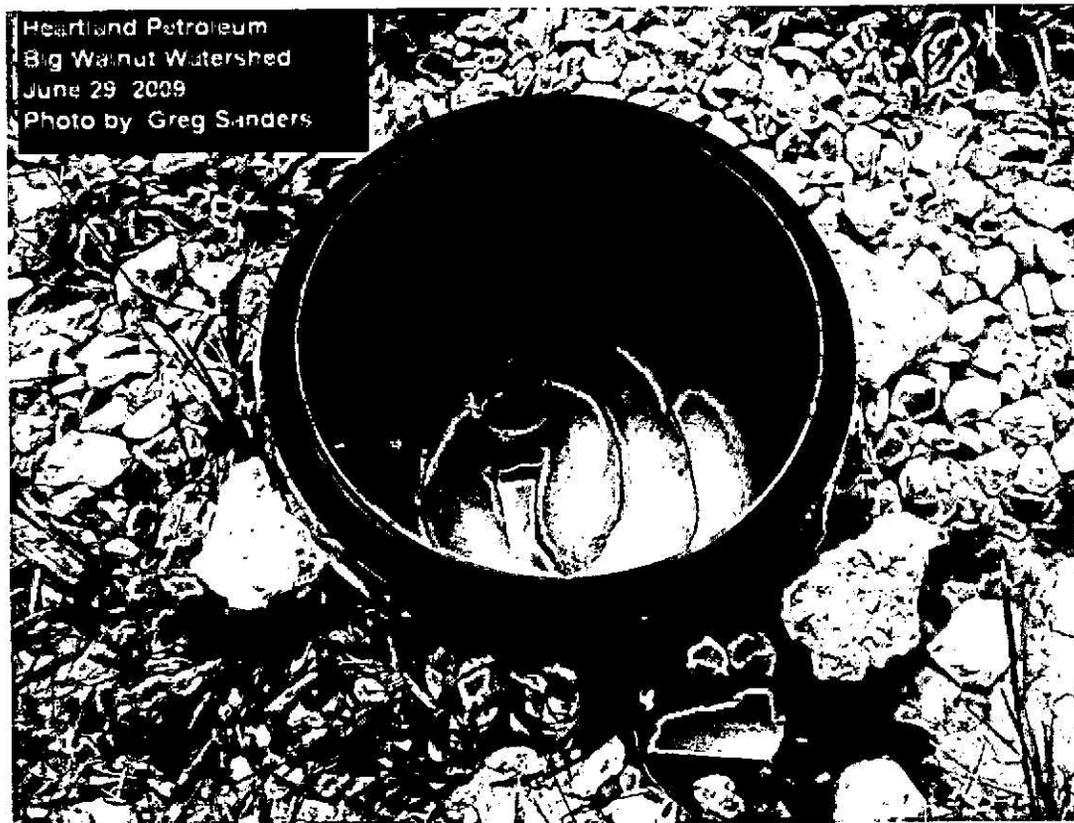
Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

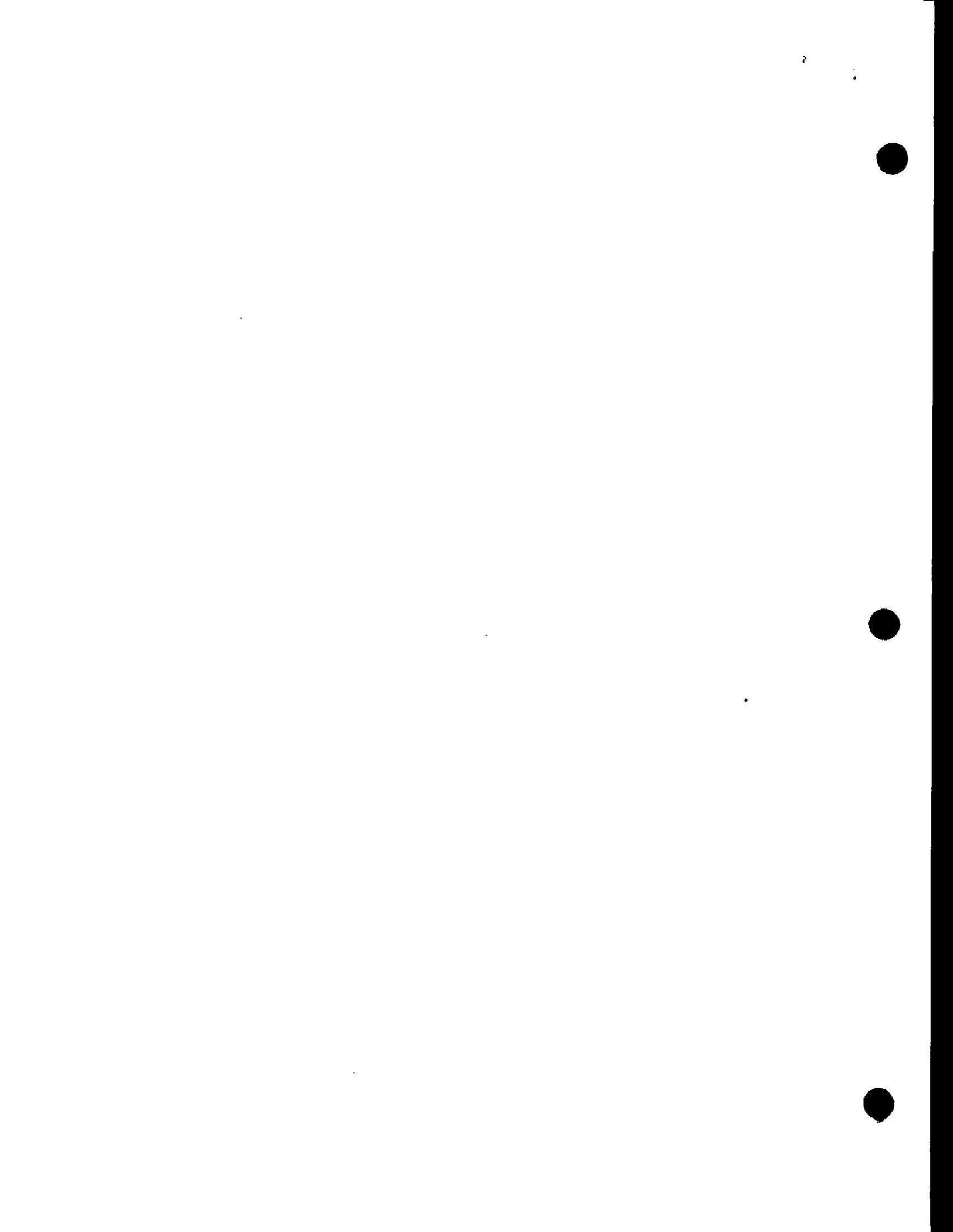


Heartland Petroleum
Big Walnut Watershed
June 29 2009
Photo by Greg Sanders

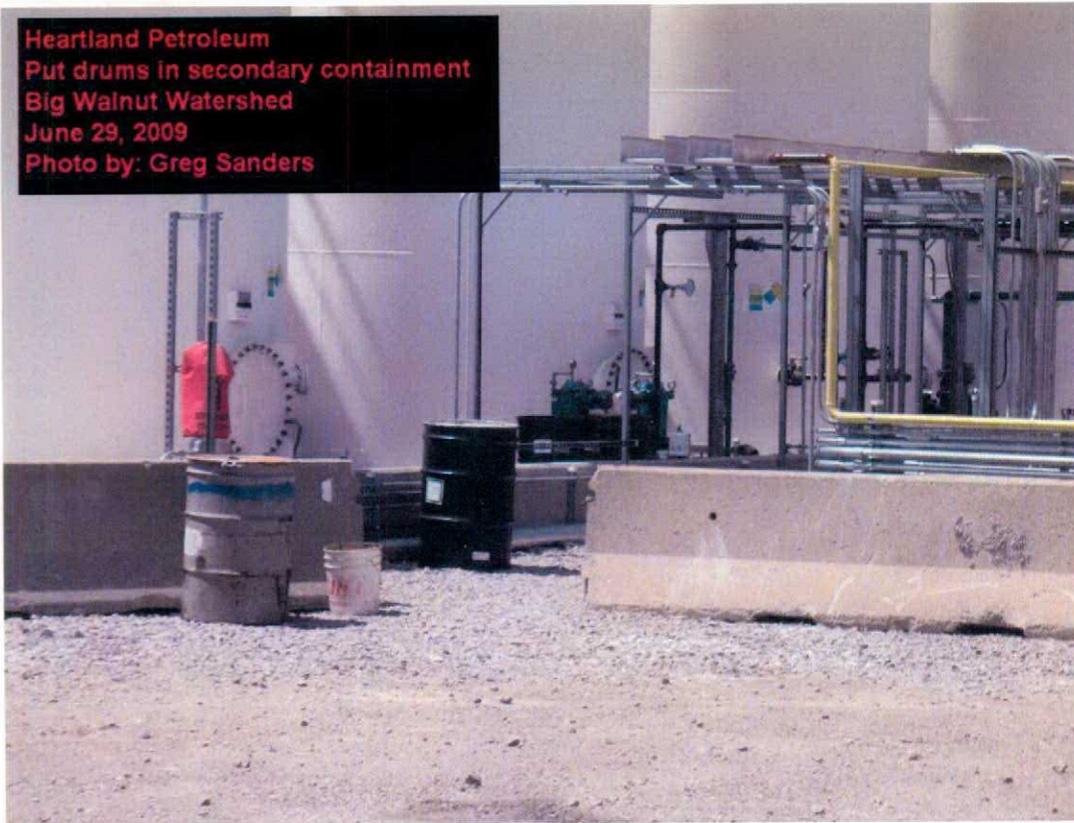


Heartland Petroleum
Big Walnut Watershed
June 29 2009
Photo by Greg Sanders

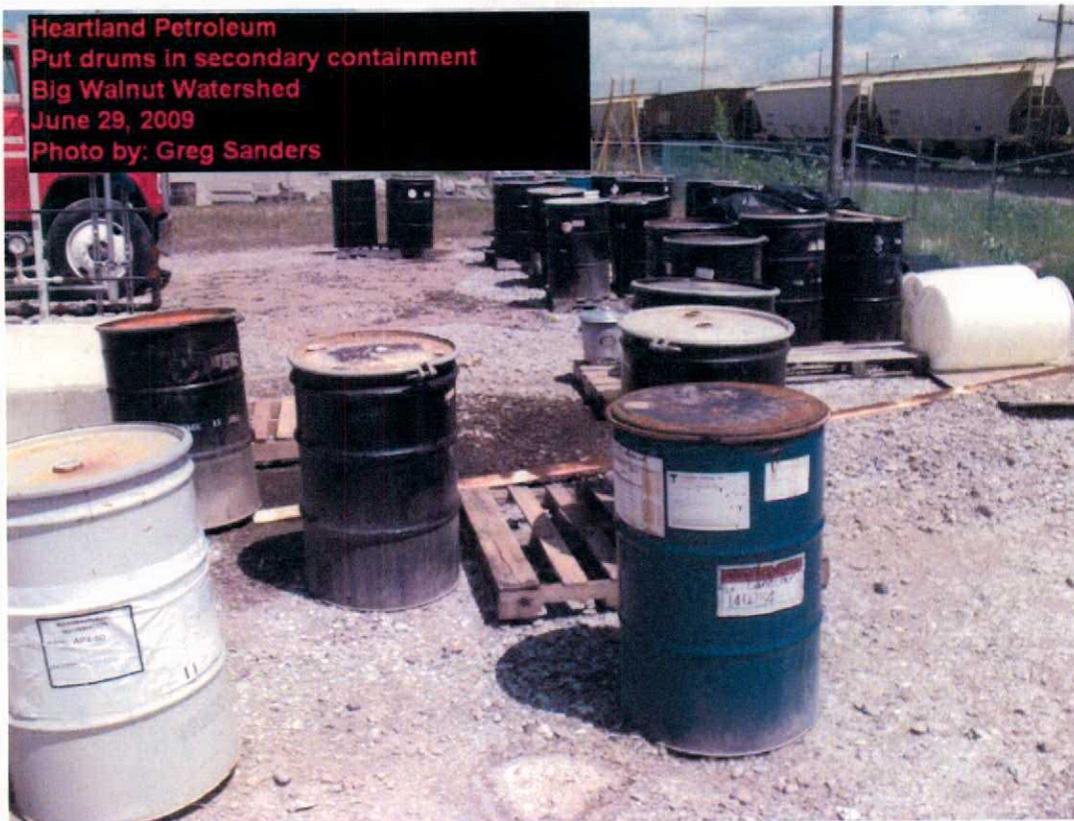


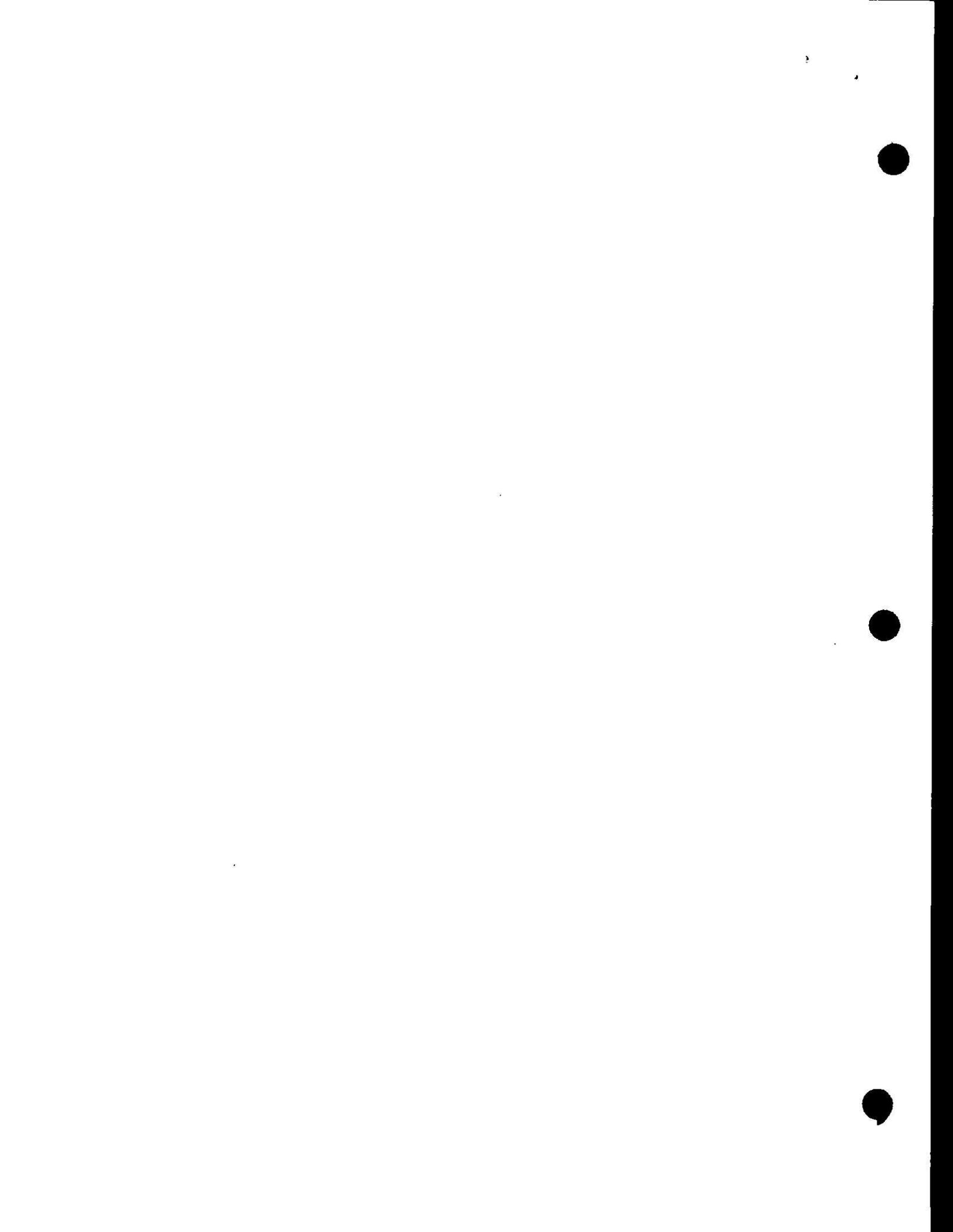


Heartland Petroleum
Put drums in secondary containment
Big Walnut Watershed
June 29, 2009
Photo by: Greg Sanders



Heartland Petroleum
Put drums in secondary containment
Big Walnut Watershed
June 29, 2009
Photo by: Greg Sanders





Hearland Petroleum
Leaking drum
Put in secondary containment
Big Walnut Watershed
June 29 2009
Photo by Greg Sanders



