



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

March 10, 2011

Tom Coffman
Coffman Stone
6015 Taylor Road
Gahanna, OH 43230

Re: Storm Water / Complaint Investigation at Coffman Stone on March 3, 2011.

Dear Mr. Coffman:

This letter is written in follow up to my storm water inspection at Coffman stone located at 6015 Taylor Road in Gahanna, Ohio on March 3, 2011. The inspection was prompted via a complaint submitted to our Central District Office alleging poor storm water management, violations of solid waste regulations, and excessive noise pollution.

This letter will address my site observations and the complaint allegations in accordance with 40 CFR 122.26 and OAC 3745-39 (Storm Water Regulations) and OAC 3745-27-23 (Solid Waste Regulations). My comments are noted below:

Storm Water Regulations:

- This site is currently covered under Ohio EPA's "General Storm Water Permit Associated with Industrial Activities."
- I am in receipt of your Storm Water Pollution Prevention Plan (SWPPP) as mandated by the General Storm Water Permit. The intent of the SWPPP is to minimize storm water pollution through the implementation of Best Management Practices (BMP's) on site.
- Yard waste is temporally stored on the northwest corner of the site. The SWPPP identifies a vegetative swale as the BMP for this portion of the site. This practice is noted as the "equivalent" to the sediment basin as addressed in my previous inspection report dated June 24, 2010. However, significant portions of this practice have eroded due to the recent rain events. Corrective measures are expected within 14 Days from receipt of this letter to re-grade the area to provide the intended vegetative buffer for treatment.
- Sampling of the storm water was performed at the northwest corner of the site. The sampling results are below USEPA's benchmarks for storm water as listed in the Multi Sector General Permit. Please continue with your sampling of storm water. At this time, I am formally requesting notification of your next sampling event to ensure representative sampling. At that time, I may split the sample to provide quality assurance and control.

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P.O. Box 1049
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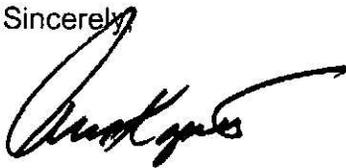
- During my inspection, I spoke with you regarding the fuel tanks noted on site. You stated the tanks were empty and temporary as a mobile service fills your equipment as needed. In the event the fuel tanks remain on-site, secondary containment is expected.

Solid Waste Regulations:

- Ohio EPA understands that currently you are accepting yard waste, stockpiling it, periodically grinding the yard waste, followed by shipping the waste off-site to a composting facility (Kurtz Brothers). Please note that in accordance with Ohio Administrative Code Rule 3745-27-23(BB), you must take steps to limit the amount of noise, dust, and odors generated by your yard waste transfer operation. Additionally, if you grind the incoming yard waste and do not remove it right away, then Ohio EPA would consider you to be composting and require registration as a Class IV compost facility. If you have any questions regarding the solid waste regulations, please contact Phil Farnlacher with our Division of Solid Waste at 614-728-3890 or via email at phil.farnlacher@epa.state.oh.us.

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 via email at harry.kallipolitis@epa.state.oh.us. In addition, a response to this letter (email preferred) is expected within 10 days from receipt.

Sincerely,



Harry A. Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office
email: harry.kallipolitis@epa.state.oh.us

- c. Jeff Bohne, Water Quality Supervisor, DSW/CDO
Brandon K. Smith, BKS Environmental, LTD