



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

October 18, 2010

RE: MEDINA COUNTY
ALDI, INC.
NPDES PERMIT NO. OHR000004
OHIO EPA PERMIT NO. 3GR00131*DG
STORM WATER INSPECTION

Mr. Tom Cindel
Director of Warehousing and Transportation
Aldi, Inc.
1319 West 130th Street
Hinckley, Ohio 44233

Dear Mr. Cindel:

On October 13, 2010, Ohio EPA conducted an inspection of Aldi, Inc., located at 1319 West 130th Street, Hinckley Township, Medina County (facility). During the inspection, the facility was represented by you; John King, Perishable Supervisor; and Milan McVay, Maintenance Operations. Ohio EPA records indicate that the site is covered by General National Pollutant Discharge Elimination System Permit for Storm Water Associated with Industrial Activity (General Storm Water Permit), permit No. 3GR00131*DG.

The storm water inspection documented the following items that require corrective action to be performed:

- The facility's storm water pollution prevention plan (SWP3) has not been updated since September 14, 1995. Part IV.C of the General Storm Water Permit details when an SWP3 must be revised. Part IV.D of the General Storm Water Permit establishes the requirements that must be incorporated into the SWP3. The facility's SWP3 must be revised to include all of the required General Storm Water Permit components. U.S. EPA has developed an SWP3 template for facilities that engage in industrial activities. For your convenience, U.S. EPA's SWP3 template can be obtained from the following Web site:

http://cfpub.epa.gov/npdes/stormwater/msgp.cfm#msgp2008_swppp

- Part IV.D.4 of the General Storm Water Permit requires an annual comprehensive site compliance evaluation to be performed. The facility is not maintaining records that document that the annual comprehensive site compliance evaluation is being performed; and

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- Part IV of the General Storm Water Permit requires the facility to implement the SWP3. The facility was not performing quarterly inspections for non-storm water discharges in accordance with the SWP3.

Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via e-mail at chris.moody@epa.state.oh.us.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Moody", written over a horizontal line.

Chris Moody
Environmental Specialist II
Division of Surface Water

CM/mt