



Environmental
Protection Agency

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

August 23, 2011

Jeff Byczynski
Exterior Portfolio
1441 Universal Road
PO Box 1058
Columbus, OH 43216

**Re: Notice of Violation
Exterior Portfolio / Franklin County
Industrial Storm Water Permit 4GR00349*DG**

Dear Mr. Byczynski:

This letter is written in regard to the storm water inspection that I conducted at Crane Plastics Siding – North Facility, aka Exterior Portfolio, located at 1550 Universal Road, Columbus, Ohio. The inspection was conducted on August 22, 2011, to determine compliance with your industrial storm water permit. I was escorted around your facility by you and Tom Daniels. Your facility manufactures plastic siding. Please consider this a formal notice of violation. The following items were noted during the inspection:

1. Most of the items listed in the the last inspection had not been addressed. The last inspection was over six months ago and more than enough time to address most of the noncompliance issues.
2. If you have not already done so, you must modify your industrial storm water permit to update the new name and management of your company.
3. The dumpster near the main loading/unloading area still had debris accumulated around and under the dumpster. The debris was able to discharge to a nearby storm water drain. Although the housekeeping was much better than from the previous inspection, there is still more room for improvement. Please see attached pictures.
4. The facility needs to have spill kit containers located near the loading/unloading areas. Also, please post emergency contact names and numbers near spill kits.
5. Please send me an electronic copy of your storm water pollution prevention plan (SWP3) and a spill prevention control and countermeasure plan. The plans should be updated annually or when there is a change in management.
6. There was a loading/unloading area which contained hoses in the rear of the building. This area needs to have containment, possibly along the entire ditch. A spill kit should be located in this area.

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

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7. There were storage tanks in the rear of the building. White powder was noted on the ground beside two storage tanks and a rust colored discharge was noted next to another storage tank. The storage tanks are located upslope of a ditch that runs along your property. This area needs to have containment, possibly along the entire ditch. A spill kit should be located in this area.

8. A dumpster located in the rear of the building had a containment berm around the dumpster. The containment area had a storm water drain which discharged to an oil-water separator. You stated during the site inspection that the oil-water separator was not functioning properly and that you were unsure of the location of the discharge of the separator. You stated that the storm water drain may discharge to a sanitary sewer. You stated that you try to absorb and bulk the water in the containment area and dispose the material to a dumpster which is taken to a landfill. Please be aware that landfills have a limit to the amount of liquid that may be discharged. Also, you should determine the discharge location of all of your drains (sanitary and storm water) and label them on a plant piping schematic. There should not be a discharge of storm water drains to the sanitary sewer. If so, you should contact Scott Shields with the City of Columbus, Division of Sewers and Drains.

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.

Sincerely,



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

c: Jeff Bohne, DSW/CDO
Scott Shields, City of Columbus, DOSD
Tom Daniels, Exterior Portfolio
Kristie Hatala, August Mack Environmental, Inc.