



Environmental
Protection Agency

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

January 3, 2012

Jerry Bennett
Kurtz Brothers Central Ohio LLC
6055 Westerville Road
Westerville, OH 43081

**Re: Industrial Storm Water Inspection at Westerville Satellite Facility
Franklin County
Permit #: 4GR00375*BG**

Dear Mr. Bennett:

This letter is written in follow-up to an industrial storm water inspection we conducted at Westerville Satellite Facility located at 6055 Westerville Road Westerville, Ohio on December 9, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Industrial Activities. Based on the conditions in the permit and our site observations, the following items were noted:

Storm Water Management Controls:

- During the inspection, we had the opportunity to evaluate the storm water management controls associated with the mulch processing and drop-off area located on the northwestern portion of the facility. I understand that additional containment measures have been addressed with the implementation of a perimeter berm on the northern end of the facility. Based on my site observation, the perimeter berm must be heightened to ensure proper and ample containment of storm water. Given this area has demonstrated continued maintenance problems; I strongly suggest a regional approach as the containment berms are proving to be problematic.
- In addition, a containment berm is expected for the north facing slope of the large mulch piles in this area. There is a drain way channel directly adjacent to the piles on the northern end which conveys potentially contaminated storm water and/or leachate from the piles to Alum Creek. Corrective measures are expected within seven days from receipt of this letter.

Containment Measures Adjacent to Alum Creek:

- A containment pond has been established for the drop off area directly adjacent to Alum Creek. I recommend additional freeboard to minimize the potential of a discharge to Alum Creek. In addition, a containment ditch/diversion is necessary on along the north facing slopes to ensure positive drainage to the impoundment intended for containment.

New Mulch Storage Area on the Northern End of Facility:

- Containment is necessary for the new mulch storage area on the northern end of the facility.

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.

Sincerely,



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

c: Jeff Bohne, Water Quality Supervisor, DSW/CDO