



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

November 15, 2012

United Parcel Service Inc.
Attn: Mr. Jason Reynolds
11141 Canal Road
Sharonville, Ohio 45241

**RE: UPS – Wilmington Center – 2500 U.S. 68 South/ CEI Report
Industrial Storm Water Permit – Ohio EPA Facility Number 1GR00550*EG**

Dear Mr. Reynolds:

On November 7, 2012, I conducted a Compliance Evaluation Inspection (CEI) of the UPS Wilmington Center facility (Facility) located at the above-referenced address. The purpose of the inspection was to determine compliance with the Facility's Industrial Storm Water National Pollutant Discharge Elimination System (NPDES) general permit. This Facility has a primary Standard Industrial Classification System (SIC) code of 4215 and is required to comply with the site-specific requirements of subsector P1 of the storm water permit, as well as the general requirements. Mr. Mike Sullivan and Mr. Aaron Rogers were present during the inspection process, which included a review of the Storm Water Pollution Prevention Plan (SWP3) and a facility walk-through.

SWP3 Review

Several potential pollution sources and subsequent control measures in the SWP3 were not site-specific to the Wilmington facility (salt pile storage, scrap metal storage, etc.). The site plan containing the layout, drainage directions and sampling locations was site-specific. While Ohio EPA recognizes that the SWP3 developed by UPS is intended to be inclusive of all scenarios found at all UPS facilities covered under the general permit, it is *recommended* that all information not relevant to a specific facility is removed from their SWP3.

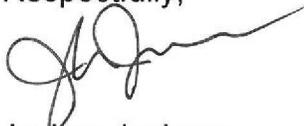
Observations Noted During the Site Inspection

There was mild staining observed on the pavement near the fueling pump; however, there was no evidence of run-off/staining in the receiving drainage swale. UPS has procedures in place for the clean-up of spills and there is a designated coordinator on-site for spill response.

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Thank you for the time extended during the inspection process. If you have any questions, please feel free to contact me by phone at (937) 285-6342 or by e-mail at joshua.jackson@epa.state.oh.us.

Respectfully,

A handwritten signature in black ink, appearing to read 'Joshua Jackson', with a long horizontal flourish extending to the right.

Joshua Jackson
Environmental Specialist II
Division of Surface Water

JJ/tb

cc: Mike Sullivan, UPS

Industrial Storm Water Compliance Evaluation Inspection

Name of facility: United Parcel Service (UPS) – Wilmington Center

Address: 2500 U.S. 68 South, Wilmington, Ohio, Clinton County

Permit number: 1GR00550*EG **Applicable permit sector:** P1

Date of visit: 11/7/2012 **Time started:** 10:30 a.m. **Time ended:** 11:45 a.m.

Facility representative(s): Mike Sullivan – Plant Engineering Supervisor, Aaron Rogers – Plant

Engineer: James Richards – Facility Supervisor

OEPA Inspector: Joshua Jackson and Michelle Waller

SWP3:

A. Did the facility representative produce an SWP3? **Yes**

A1. Did it include a site map? **Yes**

Site map is being updated to reduce the visual observation sampling areas (to only those areas around the fueling station). Ohio EPA agrees with this decision.

A2. Did it include schedules and procedures for the quarterly routine facility inspections? **Yes**

A3. Did it include schedules and procedures for the comprehensive annual facility inspection? **Yes**

A4. Did it include schedules and procedures for the quarterly visual assessment of storm water discharges ? **Yes**

A5. If benchmark monitoring is required, does the SWP3 describe how and when that will be done? **N/A**

Comments; Ohio EPA does not object to UPS utilizing an electronic SWP3 (eSWP3) as long as each facility representative can get access at any time and that Ohio EPA inspectors can get access when performing a site inspection. It is Ohio EPA's understanding that any forms that include certification signatures will be uploaded to the electronic SWP3.

Inspection records:

B. Were inspection records available? **Yes**

Site Observations:

C. Are materials stored exposed to weather? **Yes**

If Yes, list materials.

A pile of sand and a pile of limestone, which are used in the process of making concrete.

D. Are there any structural storm water management practices used onsite? Examples include grassed swales, permeable pavement, inlet filters, detention ponds, engineered wetlands, mulch berms, silt fence, rain gardens.

Concrete berms are utilized around portions of the property boundary.

E. Number of outfalls from site/number inspected:

There are no storm water point source discharges from this site. Storm water “sheet-flows” off-site during a precipitation event.

F. Did any show evidence of pollutants discharged in the storm water? **No**

If yes, describe:

Other observations/comments;