



John E. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Bullock, Director

February 22, 2013

Andrew Cole
TS Trim Industries
6380 Canal Street
Canal Winchester, OH 43110

**Re: TS Trim Industries South Expansion / Franklin County
Permit Number: 4GC03967*AG**

Dear Mr. Cole:

This letter is written regarding the storm water inspection I conducted on February 19, 2013, of the construction activities at TS Trim Industries South Expansion located at 6380 Canal Street, Canal Winchester, Ohio. I understand this site is currently covered under the General Storm Water Permit Associated with Construction Activities. Based on my site inspection and the conditions set forth in the General Permit, the following items must be addressed:

Sediment and Erosion Controls:

During the site inspection, I requested to see a copy of your storm water pollution prevention plan (SWP3) and your weekly inspection log. Copies of these documents could not be provided. Please submit to me an electronic copy of your SWP3 to the following email address, greg.sanders@epa.state.oh.us.

The General Permit requires the permittee to conduct inspections of all sediment and erosion controls every seven days or within 24 hours of a rain event equal to or greater than 0.5 inches. A log of the inspections and resulting corrective actions must be maintained on site available for review. All earth disturbing activities must be clearly documented in your inspection reports to ensure the temporary or permanent stabilization requirements are not violated.

Your contractor, Humble Construction Company, will need to complete and submit a construction storm water co-permittee notice of intent application. This application may be obtained at the following weblink: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. Your contractor is considered an operator per the construction permit. "Operator" means any party associated with a construction project that meets either of the following two criteria:

1. The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
2. The party has day-to-day operational control of those activities at a project which are necessary to ensure compliance with an SWP3 for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions). As set forth in Part II.A, there can be more than one operator at a site and under these circumstances, the operators shall be co-permittees. Silt fence was installed around the perimeter of the site. Please inspect and maintain the erosion controls.

If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851.

Sincerely,



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

c: Greg King, Humble Construction Company

ec: Greg Sanders, DSW/CDO