



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

June 27, 2013

Mr. Gary O'Donnell, Jr.
United Insulated Structures Corp.
5430 St. Charles Road
Berkeley, IL 60163

**RE: Koch Foods of Cincinnati LLC. NPDES Permit #1GC04328*AG
Compliance Inspection Findings**

Dear Mr. O'Donnell:

On Tuesday, June 25, 2013, I inspected the Koch Foods site in Fairfield, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. Charlie Harpestad was present during the inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did review the site's storm water pollution prevention plan (SWP3) before my inspection. The inspection logs I requested to see during my inspection were not presented. Records of weekly inspections of the erosion control BMPs are required to be kept on site.

All best management practices seem to be working efficiently at this point. Just as a recommendation, proper maintenance of dandy bags and removal of accumulated sediment will reduce the maintenance of storm sewers and other underground piping systems that lead to the sediment ponds.

Please provide a copy of the site's proposed inspection logs to this office for review. This information must be provided within 14 days of the receipt of this letter.

If you have any questions regarding the NPDES permit, you may contact me at (937) 204-1002 or via email james.schwieterman@epa.ohio.gov.

Sincerely,

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

cc: Charlie Harpestad

Enclosed: Inspection Sheet

Ohio EPA DSW Storm Water Section, Construction Site Visit Information Form

Inspector initials: JS Visit date: 6/25/13 Permit # 16C04328*AG

Site Name: Koch Foods of Cincinnati LLC

Site Address: 4100 Port Union Road Fairfield, Butler Co

People Contacted On Site: Charlie Harstad

Phone: 708-707-8204 E-mail: charlieh@unitedinsulated.com

1. Did you see the following on site?

| ITEM | YES | NO | Not Requested | Comments |
|--------------------------------------|-----|----|---------------|----------------|
| NOI | | | ✓ | |
| Coverage Letter | | | | |
| SWP3 | ✓ | | | |
| Inspection Records | | ✓ | | - None on site |
| Contractor & Subs signature document | | | ✓ | |

2. Acreage Disturbed: 11.5

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in
 Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: Yes

5. Are BMPs effective? All Some None No BMPs

Explain: Only Cops on storm drains

6. What post construction controls are shown on the SWP3? 2 Sediment ponds - all storm water drains from site drains into both ponds

7. Were Photos taken & saved? 8. Was an NOV issued?

Additional notes/comments:
- Ask for proposed Inspection Logs