



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

July 22, 2013

Ms. Toni D. Scott, Compliance Manager, OSH&E  
Safety Department  
R+L Carriers, Inc.  
600 Gillam Road  
Wilmington, Ohio 45177

**RE: R+L Carriers, Inc. Wilmington Terminal, NPDES Permit # 1GR01126\*EG  
Industrial Storm Water Site Inspection**

Dear Ms. Scott:

On Friday, July 12, 2013, I inspected the R+L Carriers, Inc. Wilmington Terminal at 600 Gillam Road, Wilmington, Ohio to assess the facility's compliance with the Industrial Storm Water Discharge Permit that was issued to R+L Carriers, Inc. on October 19, 2012 (1GR01126\*EG). You and Shayne Huffman represented R+L Carriers, Inc. during the inspection.

Based on my observations of the site's operations, it appears the facility is in compliance with the terms of its Industrial Storm Water Discharge Permit. A copy of my inspection report is enclosed.

If you have any questions related to this inspection, I can be reached at (937) 285-6098, or via email at [Ron.Ware@epa.ohio.gov](mailto:Ron.Ware@epa.ohio.gov).

Sincerely,

Ron Ware  
Environmental Specialist II  
Division of Surface Water

RW/tb

Enclosure

cc: Shayne Huffman, R+L Carriers, Inc.

### Industrial Storm Water Compliance Enforcement Inspection

**Name of Facility:** R+L Carriers, Inc. Wilmington Terminal

**Address:** 600 Gillam Rd.  
Wilmington, Ohio 45177

**Permit Number:** 1GR01126      **Applicable Permit Sector:** P

**Date of Visit:** 7/12/13      **Time Started:** 9:30 AM      **Time Ended:** 11:05 AM

**Facility Representatives:** Toni Scott, Compliance Manager (937) 655-5335, ext. 1163  
Shayne Huffman, Warranty Administrator (937) 382 1494, ext. 1208

**OEPA Inspector:** Ron Ware

#### SWP3:

**A. Did the facility representative(s) produce an SWP3? Y**

The SWP3 included an assessment and description of Sector P specific Potential Pollutant Sources that could contribute pollutants to storm water discharges.

No individual NPDES permit is required to be in the SWP3 for this facility as vehicle/equipment wash water is collected under roof, and is discharged to the sanitary sewer system that serves the facility.

**A1. Did the SWP3 include a site map? Y**

In regards to the Sector P portion of the facility, the SWP3 Drainage Area Site Map identified the following areas of the facility and indicated whether activities occurring there may be exposed to precipitation and/or surface runoff:

- Fueling stations
- Vehicle/equipment maintenance or cleaning areas
- Storage areas for vehicle/equipment with actual or potential fluid leaks
- Loading/unloading areas
- Areas where treatment, storage or disposal of wastes occur
- Liquid storage tanks and storage areas

**A2. Did it include schedules and procedures for the Routine Facility Inspections (RFI)? Y**

The RFI's are done at least quarterly. They include the following Sector P specific Additional Control Measures/Best Management Practices (BMPs):

1. Vehicle and Equipment Storage Areas - To minimize the potential for storm water exposure to leaky or leak-prone vehicles/equipment awaiting maintenance the following control measures are used: indoor storage; installation of berms or dikes; use of absorbents; and roofing or covering vehicle equipment storage areas.
2. Fueling Areas - To minimize contamination of storm water runoff from fueling areas the following control measures are used: covering the fueling area; using spill/overflow protection and cleanup equipment; minimizing runoff of storm water to the fueling area; using dry cleanup methods; and treating and/or recycling collected storm water runoff.
3. Material Storage Areas - The facility maintains all material storage vessels (e.g., for used oil/oil filters, spent solvents, paint wastes, hydraulic fluids) and prevents contamination of storm water by plainly labeling them. In addition, the following control measures are used: storing the materials indoors; installing berms/dikes around the areas; minimizing runoff of storm water to the areas; using dry cleanup methods; and treating and/or recycling collected storm water runoff
4. Vehicle and Equipment Cleaning Areas - To minimize contamination of storm water runoff from all areas used for vehicle/equipment cleaning the following control measures are used: performing all cleaning operations indoors; covering the cleaning operation; and ensuring that all wash water drains to a proper collection system (i.e., not the storm water drainage system)
5. Employee Training - Personnel are trained at least once a year to address the following activities: used oil and spent solvent management; fueling procedures; general good housekeeping practices; proper painting procedures; and used battery management.

If repairs and/or replacements of BMP control measures are needed, the SWP3 does indicate that the facility would plan for and make repairs or replacements as needed. Spill Prevention and Response procedures are noted in the RFI procedures of the SWP3. The RFI's are done when the facility is in operation. Weather conditions at the time of the RFI's are noted. If a discharge is happening at the time of an RFI it is described.

**A3. Did the SWP3 include schedules and procedures for the comprehensive annual facility inspection? Y**

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

The SWP3 indicates that the information gathered for the quarterly visual assessment includes the following: sample location; sample collection date/time; visual assessment of the samples (including color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and any other indicator of polluted storm water); name and signature of person conducting the visual assessment; nature of the discharge (i.e., runoff or snowmelt); likely sources of any observed contamination; and an indication that the sample was collected within the 1st 30 minutes of the rain event and at least 72 hours from the last storm event. The following visual inspection areas specific to Sector P are included:

- Storage areas for vehicles/equipment awaiting maintenance;
- Fueling areas;
- Indoor and outdoor vehicle/equipment maintenance areas
- Material storage areas
- Vehicle/equipment cleaning areas
- Loading/unloading areas

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

**Comments;** Sector P Land Transportation and Warehousing SIC 4213 does not have required benchmarks.

**Inspection records:**

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

**Site Observations:**

**B. Are materials stored exposed to weather? No**

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

**Yes.** The facility has a storm water retention pond that collects storm runoff from the facility site. The outlet pipe for this pond is sloped upward so as to minimize any discharge from the pond to a nearby drainage way (an unnamed tributary of Dutch Creek).

**D. Number of outfalls from site/number inspected: 01/01**

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

**H. Other observations/comments:** An occasional check of the water in the drainage area near the storm water retention pond outlet should be conducted to ensure that the retention pond is functioning adequately. This check can be done during one of the quarterly visual assessments of storm water discharges.