

NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IL00042*AD	OH0011681	May 6, 2011	R	S	2

B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Powhatan Mine #3 Dilles Bottom Road Dilles Bottom, Ohio	10:00 a.m.	
	Exit Time	Permit Expiration Date
	1:00 p.m.	June 30, 1981

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Mike Puskarich, Pres. Big Run Resources, Inc.	(740) 676-6181
Name, Address, & Title of Responsible Official	Phone Number
Steve Hill, Property Manager Bellaire Corp. 361 State Route 7 Powhatan Point, Ohio 43952	(740) 795-4346

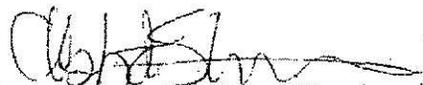
C. AREAS EVALUATED DURING INSPECTION

<u>U</u> Permit	<u>N/A</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>U</u> Records/Reports	<u>N/A</u> Laboratory	<u>N/A</u> Compliance Schedules
<u>U</u> Operations & Maintenance	<u>U</u> Effluent/Receiving Waters	<u>N/A</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>N/A</u> Sludge Storage/Disposal	Other
<u>N/A</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

1. Permit - Permit is expired; outfalls in the permit no longer exist; there are unpermitted discharges. See attached letter.
2. Records/Reports - The facility is unable to submit electronically since this permit is old and has not been entered into the computer system at OEPA.
3. O&M and Effluent/receiving waters - The site discharges untreated and unpermitted acid mine drainage.


Abbot Stevenson, Inspector, Ohio EPA, Southeast District Office

10/17/11
Date


Jennifer M. Witte, Reviewer, Ohio EPA, Southeast District Office

10/17/11
Date