

**Environmental
Protection Agency**

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

June 16, 2011

Re: Washington County
Shelly Materials – Willow Island
Compliance Evaluation Inspection (CEI)
Correspondence (IWW)

Mr. Larry Horner, Plant Manager
Shelly Materials, Inc. – Willow Island
31330 State Route 7 North
Marietta, Ohio 45750

Dear Mr. Horner:

On May 31, 2011, a Compliance Evaluation Inspection was conducted at Shelly Material's Willow Island Plant. The purpose of the inspection was to determine Shelly's compliance with its National Pollutant Discharge Elimination System (NPDES) Permit. Present for the inspection were Larry Horner representing Shelly Materials and Stephen Wells representing Ohio EPA, Southeast District Office, Division of Surface Water. No wastewater samples were collected as part of the inspection. A copy of my inspection report is attached.

As a result of my inspection, I have the following comments:

1. The facility is currently only using the south side of the entrance to mine sand. The north side of the entrance is not currently being operated. The area around the north side is now covered in vegetation.
2. The only discharge observed at the time of the inspection was from the mason pile runoff. All other discharge points did not have a discharge at the time of the inspection.
3. It was discussed during the inspection that the operations at the facility may continue to be moved further south in the future. If additional NPDES Permit outfalls are needed, please be sure to submit the needed NPDES Permit modification application in a timely manner to allow for time for these outfalls to be included. Shelly may also request to eliminate any outfalls at the facility where future mining and runoff from the operation does not occur.

In conclusion, the Shelly Materials – Willow Island appeared to be in compliance with its NPDES Permit at the time of the inspection.

No response to this letter is requested at this time.

If you have any questions, feel free to contact me at (740) 380-5434.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen Wells". The signature is stylized with a large initial "S" and a long horizontal stroke.

Stephen Wells
District Representative
Division of Surface Water

SW/dh

Enclosure

c: Beth Mowery, Shelly Materials

NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IJ00042*BD	OH0125172	May 31, 2011	C	S	1

B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Shelly Materials - Willow Island 31330 State Route 7, North Marietta, OH 45750	10:15 a.m.	July 1, 2007
	Exit Time	Permit Expiration Date
	11:15 a.m.	June 30, 2012

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Larry Horner, Plant Manager	740/374-9461
Name, Address, & Title of Responsible Official	Phone Number
Beth Mowery Shelly Materials 80 Park Drive; P.O. Box 266 Thornville, OH 43076	740/246-6315

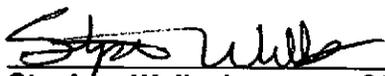
C. AREAS EVALUATED DURING INSPECTION

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

See attached letter.


 Stephen Wells, Inspector, Ohio EPA, Southeast District Office

6/17/11
 Date


 Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

6/17/11
 Date