

**Environmental  
Protection Agency**

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

October 28, 2011

**Re:** Meigs County  
Martin Marietta Aggregates-Apple Grove Plant  
Reconnaissance Inspection  
NPDES Permit 01J00015\*DD  
Correspondence (IWW)

Mr. Patrick Montgomery, Env. Manager  
9277 Centre Pointe Drive  
Suite 250  
West Chester, Ohio 45069

Dear Mr. Montgomery:

On September 20, 2011, I performed a reconnaissance inspection of the surface water management associated with the facility. Mr. Richard Cameron accompanied me and represented Martin Marietta Aggregates. During the inspection, the facility was not in compliance with the permit.

As a result of the inspection and review of our files, I have the following comments:

1. Part III, Item 3(B) of the permit states "The permittee shall effectively monitor the operation and efficiency of treatment and control facilities and the quantity and quality of the treated discharge."

**At the time of the inspection, we were unable to locate the discharge from outfall 01J00015001 to John's Run. The permit requires pH and total suspended solids to be taken once a month when a discharge occurs. It appears the facility is not sampling in accordance with their permit. It will be necessary to provide access to outfall 001 in order to observe the discharge and collect samples.**

2. Part IV of the permit states "A storm water pollution prevention plan (plan) shall be developed to address each outfall that discharges to waters of the state that contains storm water associated with industrial activity. Storm water pollution prevention plans shall be prepared in accordance with good engineering practices. The plan shall identify potential sources of pollution which may reasonably be expected to affect the quality of storm water discharges associated with industrial activity from the facility. In addition, the plan shall describe and ensure the implementation of practices which are to be used to reduce the pollutants in storm water discharges associated with industrial activity at the facility and to assure compliance with the terms and conditions of this permit. Facilities must implement the provisions of the storm water pollution prevention plan required under this part as a condition of this permit."

The surface water on the site appears to be properly diverted on the sites to the two ponds. In the past, this facility has reported that the ponds are cleaned out in order to avoid a discharge. It appears that the storm water pollution prevention plan is not being maintained that addresses sediment removal from the wash pond and the sediment pond as required by the permit. Please update the plan and submit a copy no later than December 1, 2011.

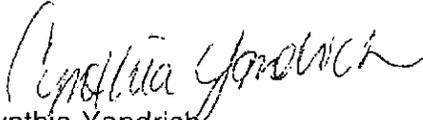
3. Part II, Item E of permit 01J00015\*JD states "Not later than 4 months from the effective date of this permit, the permittee shall post a permanent marker on the stream bank at each outfall that is regulated under this NPDES permit where a marker does not currently exist. The marker shall consist at a minimum of the name of the establishment to which the permit was issued, the Ohio EPA permit number, and the outfall number and a contact telephone number. The information shall be printed in letters not less than two inches in height. The marker shall be a minimum of 2 feet by 2 feet and shall be a minimum of 3 feet above ground level. The sign shall not be obstructed such that persons in boats or persons swimming on the river or someone fishing or walking along the shore cannot read the sign. Vegetation shall be periodically removed to keep the sign visible. If the outfall is normally submerged the sign shall indicate that. When an existing marker is replaced or reset, the new marker shall comply with the requirements of this section."

**At the time of the inspection, there were no signs present at the outfalls.  
Please purchase and install the signs at the outfalls.**

This NPDES permit will expire on October 31, 2011. Please sample in accordance with the permit until you receive the renewed permit. The permit is being drafted in this office. You have 30 days to comment once your permit has been public noticed.

A follow up inspection will be conducted in the next few months to evaluate compliance with the facility's permit. If you wish to schedule a meeting prior to the inspection to discuss an acceptable storm water pollution prevention plan please call me. Should you have any questions, please feel free to contact me at (740) 380-5266.

Sincerely,

  
Cynthia Yandrich  
District Representative  
Division of Surface Water

CY/dh

Enclosure

c: Greg Curry

**NPDES**  
Compliance Inspection Report

**A. NATIONAL DATA SYSTEM CODING**

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IJ00015*DD	OH0005983	September 20, 2011	R	S	2

**B. FACILITY DATA**

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Martin Marietta Aggregates Apple Grove Plant 50427 State Route 124 Racine, Ohio 45771	12:20 p.m.	November 1, 2006
	Exit Time	Permit Expiration Date
	1:34 p.m.	October 31, 2011

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Richard Cameron, Plant Manager Greg Curry, Foreman	(937) 766-2351
Name, Address, & Title of Responsible Official	Phone Number
Patrick Montgomery, Environmental Manager 9277 Centre Pointe Drive, Suite 250 West Chester, Ohio 45069	(513) 492-5651

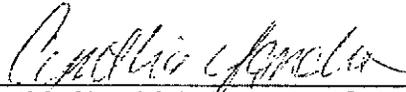
**C. AREAS EVALUATED DURING INSPECTION**

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

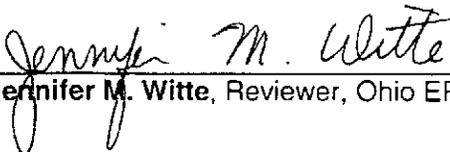
(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

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

The facility appears to have issues locating their outfall 001.

  
\_\_\_\_\_  
Cynthia Yandrich, Inspector, Ohio EPA, Southeast District Office

10/31/11  
\_\_\_\_\_  
Date

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

11/1/11  
\_\_\_\_\_  
Date