



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

November 26, 2008

**Re: Muskingum County
Heritage Stone LLC
2009 CEI
Correspondence (IWW)**

Mr. Dave Irvin, President
Heritage Stone, LLC
P.O. Box 2174
2225 Greif Road
Zanesville, Ohio 43702

Dear Mr. Irvin:

On October 30, 2008, Jake Greuey and I conducted a compliance evaluation inspection at your facility to check Heritage Stones' compliance with their NPDES permit. We were accompanied by you. The following are comments from the inspection.

The Closing of the Sewage Package Plant:

Currently, the sewage package plant is offline and being utilized as a holding tank. You informed me that a lot of rain water is captured in the tanks during a storm event. You keep haul records from the plant and the discharge of the plant is plugged to the Licking River. You have asked the Ohio EPA if you can use the existing septic tank and leach field that exists at the facility. This is due to no industrial activity generating industrial waste at the facility that would require treatment at the package plant. You would only have sanitary waste from 43 employees. The septic tank and leach field will be inspected by a qualified septic technician. You will notify the Ohio EPA when the inspection is complete and the system is ready to operate. We have agreed to allow you to revert back to the septic system.

When you abandon the existing package plant, have the tanks pumped completely empty. Remove all metal wiring, piping, valves, blowers and anything else that could be considered not clean, hard fill. You may either fill the tanks with sand or you may collapse the tanks in and fill the remaining area with clean, hard fill, for example; dirt, rock or sand. Insure that all of your storm water connections going to the facility are redirected to the drainage outlet to the Licking River or a suitable conveyance.

**NPDES
Compliance Inspection Report**

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
01N00129*DD	OH0094633	October 30, 2008	C	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Heritage Stone LLC 2225 Greif Road Zanesville, Ohio 43702	9:30 AM	April 1, 2006
	Exit Time	Permit Expiration Date
	9:40 AM	March 31, 2011

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Dave Irvin, President	740-450-4236
Name, Address and Title of Responsible Official	Phone Number
Dave Irvin, President Heritage Stone PO Box 2174 2225 Greif Road Zanesville, Ohio 43702	740-450-4236

C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>N/A</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>N/A</u> Other
<u>N/A</u> Collection System		

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

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

See Attached Letter.



 Scott Foster, Inspector, Ohio EPA, Southeast District Office

11/26/08

 Date



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

11/26/08

 Date