



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 18, 2009

Re: Meigs County
Shelly Materials Racine
0IJ00007*CD
Inspection (IWW)

Mr. Jerry Mock
Shelly Materials, Inc.
80 Park Avenue
Thornville, Ohio 43076

Mr. Mock:

On October 26, 2009, I inspected Shelly Material's Racine, Ohio facility in order to determine compliance with NPDES permit 0IJ00007*CD and ORC 6111. At that time, I spoke with Mr. Mike Gard and Mr. Don Wagner.

No violations were noted during my visit. Following are comments based on observations made at that time:

1. Shelly Materials is no longer actively mining this site. Currently, the facility is only being used for barge unloading and material stockpiling. The asphalt plant is not currently being used, but may resume operation in spring 2010. The aggregate processing equipment has been permanently shut down.
2. Shelly Materials maintains three outfalls associated with three sedimentation basins at this facility:

West basin, outfall 001: This basin receives drainage from activities including the asphalt plant. The basin and associated discharge appear to be in acceptable condition.

Central Basin, outfall 002: According to Mr. Wagner, this basin only receives storm water from the stockpiles, as processing equipment is no longer used.

East basin, outfall 003: Currently, a large portion of this basin is filled in with sediment and it is largely overgrown with vegetation. This basin receives storm water drainage from existing aggregate stockpiles.

Despite the lack of activity at your facility, Shelly Materials must maintain all required and permitted sedimentation basins as necessary to prevent violations of NPDES permit 0IJ00007*CD. Attached for your information is a copy of the inspection form completed as a result of the inspection.

If you have any questions, please contact me at (740) 380-5447.

Sincerely,



Michael Yandrich, P.E.
District Representative
Division of Surface Water

MY/dh

Enclosure

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IJ00007*CD	OH0004413	October 26, 2009	R	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Shelly Materials, Inc., Racine 49947 State Route 124 Racine, Ohio 45771	11:00 a.m.	August 1, 2009
	Exit Time	Permit Expiration Date
	12:00 p.m.	July 31, 2014

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Don Wagner, Superintendent	(740) 843-5293
Mike Gard, Plant Manager	(304) 532-2546
Name, Address and Title of Responsible Official	Phone Number
Jerry Mock 80 Park Avenue Thornville, Ohio 43076	(740) 246-6315

C. AREAS EVALUATED DURING INSPECTION

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

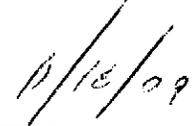
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

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

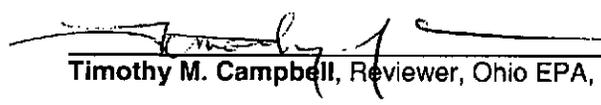
See attached inspection letter.



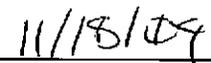
Mike Yandrich, Inspector, Ohio EPA, Southeast District Office



Date



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



Date