



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

August 14, 2009

Re: Ross County
Whiskey Run Road Quarry
Compliance Inspection
Correspondence (IWW)

Ohio Basic Minerals LLC
1700 Broadway Suite 2020
Denver, CO 80290

Ladies and Gentlemen:

On August 6, 2009, I conducted a Compliance Evaluation Inspection (CEI) of the Whiskey Run Road Quarry facility located in Ross County, Ohio. The purpose of the inspection was to determine the facility's compliance status with the terms and conditions of NPDES Permit Number 01N00263*AD. Mr. Scott Schrader with Ohio Basic Minerals was present at the time of my inspection.

At the time of my inspection, the concrete settling basin and the two sedimentation ponds were all constructed and providing treatment of any process wastewater generated. The final pond currently has one pump installed and employees were deploying another to use for recycling water back into the sand processing building. During my inspection, no discharge was observed from the final pond. Enclosed is a copy of my detailed inspection report.

If you have any questions, please call me at (740) 380-5416.

Sincerely,

Jake Greuey
District Representative
Division of Surface Water

JJG/dh

Enclosure

c: Scott Schrader, Ohio Basic Minerals LLC

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No. OIN000263*AD	NPDES No. OH0139734	Date August 6, 2009	Inspection Type C	Inspector S	Facility Type 2
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B. FACILITY DATA

Name and Location of Facility Inspected Ohio Basic Minerals LLC Whiskey Run Rd. Quarry Richmond Dale, Ohio	Entry Time 9:30 a.m.	Permit Effective Date November 1, 2008
	Exit Time 10:00 a.m.	Permit Expiration Date October 31, 2013

Name(s) and Title(s) of On-Site Representative(s) Scott Schrader	Phone Number(s)
Name, Address and Title of Responsible Official Ohio Basic Minerals LLC 1700 Broadway Suite 2020 Denver, CO 80290	Phone Number

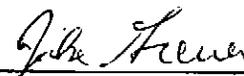
C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>*</u> Laboratory	<u>N/A</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>--</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)

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

* Contract laboratory used and not evaluated.
See attached letter.



Jake Greuey, Inspector, Ohio EPA, Southeast District Office

8/17/09

Date



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

8/17/09

Date