



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 6, 2010

Re: Ross County
Melvin Stone Company
Compliance Inspection
Correspondence (IWW)

Mr. Jim Worley, Plant Superintendent
The Melvin Stone Company
P.O. Box 158
Sabina, Ohio 45169

Dear Mr. Worley:

On July 27, 2010, I conducted an compliance evaluation inspection of the Melvin Stone sand and gravel quarry located at 3333 Plano Road, Washington Court House, Ohio. The purpose of the inspection was to determine the facility's compliance to the terms and conditions of NPDES permit #0IN00217*CD. At the time of my inspection, I was accompanied by Mike Curtis, Plant Foreman.

At the time of my inspection, the final settling pond which receives pumped water from the final sediment pond in the pit was found to be clear and colorless. This pond is equipped with a float activated pump which pumps the final treated water to the North Fork of Paint Creek. Inspection of the pond and all pumping equipment showed all components to be properly maintained and operated in accordance with the terms and conditions of your NPDES permit.

Attached for your review is a copy of my detailed inspection report. If you have any questions, please contact me at (740) 380-5416.

Sincerely,

Jake Greuey
District Site Representative
Division of Surface Water

JJG/dh

Enclosures

c: Mike Curtis, Plant Foreman

**NPDES
Compliance Inspection Report**

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
01N00217*CD	OH0120774	July 27, 2010	C	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
The Melvin Stone Co. 3333 Plano Road Washington Court House, OH	10:50 a.m.	August 1, 2009
	Exit Time	Permit Expiration Date
	11:15 a.m.	July 31, 2014

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Mike Curtis, Plant Foreman	
Name, Address and Title of Responsible Official	Phone Number
Jim Worley, Plant Superintendent The Melvin Stone Co. P.O. Box 158 Sabina, OH 45169	(937) 251-2155

C. AREAS EVALUATED DURING INSPECTION

<u> </u> S Permit	<u> </u> S Flow Measurement	<u> </u> N/A Pretreatment
<u> </u> S Records/Reports	<u> </u> * Laboratory	<u> </u> N/A 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> N/A Sludge Storage/Disposal	<u> </u> Other
<u> </u> N/A 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
Jake Greuey, Inspector, Ohio EPA, Southeast District Office

8/6/10
Date

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

8/6/10
Date