



**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korleski, Director



\*11J0004020101208\*

CLINTON MELVIN STONE CO

WARE, RONALD

2010/12/08

**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korieski, Director

December 8, 2010

Dennis Garrison, President  
Melvin Stone Company  
P.O. Box 158  
Sabina, Ohio 45169

**Re: Melvin Stone Company, Melvin Plant  
NPDES Permit # 11J00040\*CD / OH0105651  
Reconnaissance Inspection**

Dear Mr. Garrison:

On Tuesday, November 30, 2010, I conducted a Reconnaissance Inspection at the above referenced facility. Sam Lansing represented the Melvin Stone Company during the inspection. The purpose of the inspection was to evaluate plant operation and performance. As indicated in the attached report, there was one area evaluated during the inspection that was rated as "unsatisfactory."

The area designated as "Permits" received an "unsatisfactory" rating due to the fact that the NPDES permit renewal application for this facility has not yet been received by the Ohio EPA Southwest District Office. The current NPDES permit for this facility (11J00040\*CD) expires on December 31, 2010.

Please provide this office with a written response that indicates what steps will be taken to address the problem indicated in this report. Please provide this written response within thirty days of receipt of this letter.

If you have any questions regarding this report, please contact me at (937) 285 - 6098.

Sincerely,

*Ron Ware*

Ron Ware  
Ohio EPA - Division of Surface Water  
Southwest District Office

cc: Uwe Seeler, Mine Services Co., Inc.

RW/ca



State of Ohio Environmental Protection Agency  
Southwest District Office

NPDES Compliance Inspection Report

| Section A: National Data System Coding |           |                |                 |           |               |
|--|-----------|----------------|-----------------|-----------|---------------|
| Permit #                               | NPDES#    | Month/Day/Year | Inspection Type | Inspector | Facility Type |
| 11J00040*CD                            | OH0105651 | 11/30/2010     | R               | S         | 1             |

| Section B: Facility Data   |                  |                        |
|--|------------------|------------------------|
| Name and Location of Facility Inspected  | Entry Time       | Permit Effective Date  |
| Melvin Stone Co.<br>228 Melvin Road<br>Wilmington, Ohio 45177                            | 12:50 PM         | January 1, 2006        |
|  | Exit Time        | Permit Expiration Date |
|  | 1:20 PM          | December 31, 2010      |
| Name(s) and Title(s) of On-Site Representatives  | Phone Number     |                        |
| Sam Lansing, Superintendent  | (937) 584 - 5444 |                        |
| Name, Address and Title of Responsible Official  | Phone Number     |                        |
| Dennis Garrison, President<br>Melvin Stone Company<br>P.O. Box 158<br>Sabina, Ohio 45169 | (937) 584 - 2486 |                        |

| Section C: Areas Evaluated During Inspection                              |                          |     |                           |     |                         |
|---|--------------------------|-----|---------------------------|-----|-------------------------|
| (S = Satisfactory, M = Marginal, U = Unsatisfactory, NA = Not Applicable) |                          |     |                           |     |                         |
| U   | Permit                   | S   | Flow Measurement          | N/A | Pretreatment            |
| S   | Records/Reports          | N/A | Laboratory                | N/A | Compliance Schedule     |
| S   | Operations & Maintenance | S   | Effluent/Receiving Waters | S   | Self-Monitoring Program |
| S   | Facility Site Review     | N/A | Sludge Storage/Disposal   | N/A | Other                   |
| N/A   | Collection System        |     |                           |     |                         |

| Section D: Summary of Findings (Attach additional sheets if necessary)   |         |
|--|---------|
| <p>The Melvin Stone Company's Melvin Plant is a limestone quarry located about four miles northeast of Wilmington, Ohio. Water is pumped from the active quarry into a pond. This collected water is used to wash mined aggregate. Unused water and aggregate wash water is then pumped across Melvin Road into an inactive quarry lake which serves as a settling basin. The overflow from this quarry lake goes into Anderson Fork by way of a drainage ditch.</p> <p>All of the areas that were evaluated during the inspection were rated as satisfactory with the exception of "Permits." This area was rated as "Unsatisfactory" due to the fact that the NPDES permit renewal application for this facility has not yet been received by the Ohio EPA Southwest District Office. The current NPDES permit for this facility (11J00040*CD) expires on December 31, 2010.</p> |         |
| <b>Inspector</b>   |         |
| Ron Ware   | 12/8/10 |
| Ron Ware<br>Division of Surface Water<br>Southwest District Office   | Date    |