

SIGNATURE RECEIVED
OhioEPA

State of Ohio Environmental Protection Agency

FILE COPY
7/2/09

STREET ADDRESS:

Central District Office

MAILING ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE: (614) 728-3778 FAX: (614) 728-3898
www.epa.state.oh.us

P.O. Box 1049
Columbus, OH 43216-1049

Certified Mail #91 7108 2133 3932 4449 8164

June 30, 2009

Ms. Beth Mowrey
Manager of Environmental Permitting and Compliance
The Shelly Company
8775 Blackbird Road
PO Box 266
Thornville, OH 43076

**Re: Shelly Co- Lockbourne Plant
NPDES Permit: 4IJ00108**

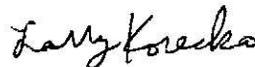
Dear Ms. Mowrey:

Enclosed is the Reconnaissance Inspection Report conducted by Ohio EPA for the Shelly Company-Lockbourne Plant located at 433 London-Groveport Road with Lockbourne, Ohio mailing address.

The only item requested is that you provide an updated map of the facility showing the new discharge location. **Please provide this within 20 days of the receipt of this letter/inspection.**

Should you have any questions, please call me at 614-728-3846.

Sincerely,



Larry Korecko
Environmental Specialist
Compliance and Enforcement
Division of Surface Water
Central District Office

LK/nsm Shelly company Lockbourne Plant 6-25-09 Cover Letter

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

Ohio EPA is an Equal Opportunity Employer



NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No. 4IJ00108	NPDES No. OH0131032	Date 6-25-2009	Inspection Type R	Inspector S	Facility Type 2
-------------------------------	-------------------------------	--------------------------	-----------------------------	-----------------------	---------------------------

B. FACILITY DATA

Name and Location of Facility Inspected Shelly Company Lockbourne Plant 433 London Groveport Road Lockbourne, Ohio	Entry Time	Permit Effective Date 11/01/05
	Exit Time	Permit Expiration Date 10/31/10

Name(s) and Title(s) of On-Site Representative(s) Scott Sheppard, Plant Manager	Phone Number(s) 614-492-9400
Name, Address and Title of Responsible Official Beth Mowrey, Manager of Environmental Permitting and Compliance The Shelly Company, 8775 Blackbird Rd, PO Box 266, Thornville, OH 43076	Phone Number 740-246-5009

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>N</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> </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)

- Please provide a map showing the new discharge location for outfall -001 into Big Walnut Creek

Larry Korecko
Larry Korecko, Inspector, Ohio EPA, Central District Office

6-29-09
Date

Erin Sherer
Erin Sherer, Reviewer, Ohio EPA, Central District Office

6-30-09
Date

ATTACHMENT

General

The Shelly Company Lockbourne Plant located at 433 London Groveport Road is involved in the mining and processing of sand and gravel into construction aggregate.

Review of monthly self-monitoring discharge reports for the period January 2007 through May 2009 revealed no violations of permit limitations for those parameters which have limits.

Random selection of laboratory sheets with the monthly operating reports indicated that data was correctly transposed.

Quarrying takes place on the opposite side of Big Walnut Creek from where the processing of the sand and gravel takes place. A large dredge is used to scoop up sand and gravel and place it on a conveyor belt which transports the material across the creek where it is processed.

There has been a change on how water is handled in the lakes. The set up now is such that only one pump is needed to control water level for the quarrying operation. This has led to a new discharge point which is located east of the previous discharge point. **Please provide a map showing the current discharge point.**