



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

September 7, 2011

Re: Adams County
Hanson Aggregates Plum Run Quarry
Compliance Evaluation Inspection
01J00012*HD
Correspondence (PWW)

Mary Thompson Woodley
Hanson Aggregates Plum Run Quarry
1136 Morganton Road
Russellville, KY 42276

Mr. Terry Louderback
848 Plum Run Road
Peebles, Ohio 45660

Dear Mr. Louderback:

On July 28, 2011, I conducted a compliance evaluation inspection at the Hanson Aggregates Plum Run Quarry. The purpose of the inspection was to determine the compliance of this site with the National Pollutant Discharge Elimination System (NPDES) permit. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Violators of ORC 6111 may be fined up to \$10,000 per day of violation. In addition, federal law allows for third party lawsuits for failure to comply with terms and conditions of NPDES permits.

I have the following comments:

PART III. 3.A. of the Permit states, All wastewater treatment works shall be operated in a manner consistent with the following: At all times, the permittee shall maintain in good working order and operate as efficiently as possible all treatment or control facilities or systems installed or used by the permittee necessary to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with conditions of the permit.

Ensure that all storm water conveyances and catch basins that drain facility roadways are kept in good working order. The operator of the facility should ensure that the control or conveyance does not facilitate the transport of significant amounts of suspended solids into waters of the state. Please assess all areas that require regular maintenance and place these areas on a recurring maintenance interval that will ensure compliance with the permit. Please submit a list of the areas and the maintenance interval chosen for review.

A copy of my inspection form is enclosed with this letter. Please respond, in writing, within thirty (30) days of receipt of this letter. If you have any questions or comments, please contact me at (740) 380-5277.

Sincerely,



Aaron Wolfe
Storm Water Coordinator
Division of Surface Water

AW/dh

Enclosure

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
01J00012*HD	OH0005151	July 28, 2011	C	S	2

B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Hanson Aggregates Plum Run Quarry 848 Plum Run Road Peebles, Ohio 45660	10:00 a.m.	March 1, 2011
	Exit Time	Permit Expiration Date
	12:00 p.m.	February 29, 2016

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Terry Louderback	(937) 587-2671
Name, Address, & Title of Responsible Official	Phone Number
Terry Louderback	(937) 587-2671

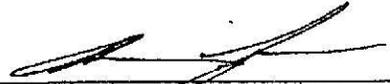
C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>S</u> Laboratory	<u>N/A</u> Compliance Schedules
<u>M</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>S</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

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

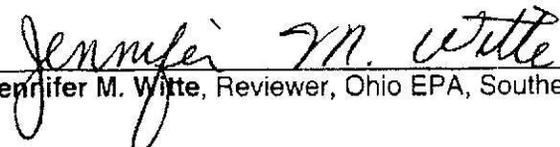
See letter.



Aaron Wolfe, Inspector, Ohio EPA, Southeast District Office

9-6-11

Date



Jennifer M. Witte, Reviewer, Ohio EPA, Southeast District Office

9/8/11

Date