



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

July 9, 2010

Re: Vinton County
Waterloo Coal Company
Compliance Inspection
NPDES Permit 01L00075*ED
Correspondence (IWW)

Mr. Shawn Ray
West Virginia Resources
683 State Route 7 North
Gallipolis, Ohio 45631

Dear Mr. Ray:

On June 10, 2010, I met with Charlie Vistek and performed a compliance inspection of the treatment pond for the Dundas Prep Plant. The purpose of the inspection was to determine if the treatment system was meeting the terms and conditions set forth in its NPDES permit. The results of the inspection are summarized below.

Currently, the Dundas Prep Plant is not in operation; however, it still may be used in the future. The treatment ponds appear to be in compliance. The plant has had some recent violations of Manganese in February. Mr. Vistek reported that they have worked on covering the gob piles to reduce the potency of the runoff into the pond. Prior to January 1, 2010, there appeared to be improper use of the 'A' codes in the monthly operating reports. This includes reporting no discharge for a period of months longer than could be expected and reporting sample not taken without an explanation for a period than should be expected. Please see attached sheet for proper use of 'A' codes. There appears to be no issue with proper use of the 'A' codes for the last few months.

If you begin processing coal at this plant in the future, please notify use prior to the start of operation. If you have any questions, please call me at (740) 380-5266.

Sincerely,

Cynthia Yandrich
District Representative
Division of Surface Water

CY/dh

Enclosure

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IL00075*DD	OH0076465	June 10, 2010	C	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Dundas Prep Plant West Virginia Resources 683 State Route 7 North Gallipolis, Ohio 45631	10:01 p.m.	August 1, 2009
	Exit Time	Permit Expiration Date
	10:20 p.m.	July 31, 2014

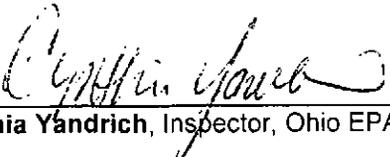
Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Charlie Vistek Operator	(740) 446-0569
Name, Address and Title of Responsible Official	Phone Number
Mr. Shawn Ray West Virginia Resources 683 State Route 7 North Gallipolis, Ohio 45631	(740) 446-0569

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/A</u> Laboratory	<u>S</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>N/A</u> Collection System		

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

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



Cynthia Yandrich, Inspector, Ohio EPA, Southeast District Office

7/12/10

Date



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

7/12/10

Date