



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

Re: Lucas County  
Stoneco, Inc./Maumee Quarry  
NPDES Permit

November 8, 2012

Mr. Peter W. Thomas  
Environmental Safety Coordinator  
The Shelly Company  
1360 Ford Street  
Maumee, Ohio 43537

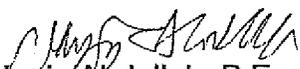
Dear Mr. Thomas:

On October 24, 2012, I met with you to conduct an inspection of Stoneco's Maumee Quarry wastewater discharge outfalls. The quarry has two wastewater discharge outfalls, 001 and 002.

At the time of inspection, Outfall 001 was discharging. Outfall 002, basically a storm water outfall, was not discharging. This outfall was identified just recently after a spill was discovered at the south end of the quarry next to the asphalt plant. A drain located next to the asphalt plant receives runoff water that comes in contact with fresh asphalt mix that is spilled next to a loading area, contributes to Outfall 002 and is controlled by a manual valve. Outfall 002 should be sampled when the water from this drain is released to the outfall.

The permit renewal application appeared complete and processing of the application will commence soon. If you have any questions, please contact me at [naajy.abdullah@epa.state.oh.us](mailto:naajy.abdullah@epa.state.oh.us) or (419) 373-3017.

Sincerely,

  
Naajy Abdullah, P.E.  
Division of Surface Water

/jlm  
Enclosure  
pc: Beth Mowery, Shelly Materials, Inc.  
ec: Tracking

## NPDES COMPLIANCE INSPECTION REPORT

### Section A: National Data System Coding

Permit #	NPDES	Yr/Mo/Day	Inspection Type	Inspector	FacType
21J00048*FD	OH0003581	2012/10/24	C	S	2

### Section B: Facility Data

Name and Location of Facility Inspected  Shelly Materials, Inc-Maumee Quarry 1360 Ford Street Maumee, Ohio 43537	Entry Time	Permit Effective Date
	9:00a.m.	9/1/2007
	Exit Time	Permit Expiration Date
	9:45 a.m.	8/31/2012

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Peter W Thomas, Environmental Safety Coordinator	(419) 466-5411

Name, Address and Title of Responsible Official	Phone Number
Beth Mowery Vice-President, Environmental Shelly Materials P.O. Box 266 Thornville, Ohio 43076	(740) 246-5009

### Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

<input checked="" type="checkbox"/> S Permit	<input checked="" type="checkbox"/> S Flow Measurement	<input type="checkbox"/> N Pretreatment
<input type="checkbox"/> N Records/Reports	<input type="checkbox"/> N Laboratory	<input checked="" type="checkbox"/> S Compliance Schedules
<input checked="" type="checkbox"/> S Operations & Maintenance	<input checked="" type="checkbox"/> S Effluents	<input checked="" type="checkbox"/> S Self-Monitoring Program
<input checked="" type="checkbox"/> S Facility Site Review	<input type="checkbox"/> N Sludge Storage/Disposal	<input type="checkbox"/> Other

### Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

- \* Outfall 001 from west pump hole was discharging
- \* Location of proposed outfall 002 was verified and corresponds with permit renewal application.

Naajy Abdullah, P.E. 11-6-12, Ohio EPA, Northwest  
 Name(s) and Signature(s) of Inspector(s) Date District Office

Thomas Poffenbarger, P.E. 11/6/12 Ohio EPA, Northwest  
 Name and Signature of Reviewer Date District Office