



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

December 20, 2012

RE: WAYNE COUNTY
ZOLLINGER SAND AND GRAVEL
NPDES # 31J00068

Mr. Tony Zollinger
Zollinger Sand & Gravel Co.
1189 Easton Road
Rittman, OH 44270

Dear Mr. Zollinger:

On December 5, 2012, this writer met with you to conduct an inspection of the industrial operations at the above address. The intent of the inspection was to determine compliance with your National Pollutant Discharge Elimination System (NPDES) Permit. Below are the findings and recommendations from the inspection

The site is located east of S.R. 57 and south of Easton Road (S.R. 604). The site is a Construction and Demolition Debris (C&DD) operation.

- 1) The outfall 001 is the discharge from the wash pond located on the east side of S.R. 57, south of the entrance drive. This pond discharges to a ditch located along S.R. 57 and has a continuous discharge. The inspection of the wash pond revealed it to be in good condition.
- 2) The outfall 002 is the discharge from the sediment pond located on the east side of S.R. 57, north of the entrance drive. This pond has an overflow which discharges to a ditch located along S.R. 57. The discharge from this pond is not continuous. As such, the NPDES permit requires monitoring during qualifying discharge events.
- 3) The outfall 003 is the discharge from the sedimentation pond located just north of the C&DD landfill (south of S.R. 604). This sedimentation pond was found to be in good condition.
- 4) The outfall 004 is the discharge from the sediment pond located east of the C&DD landfill (south of S.R. 604). This pond collects clean storm water and discharges through a culvert pipe underneath S.R. 604 and onto the property on the north side of S.R. 604. The discharge dissipates through a series of drainage channels and does not appear to tie into any Waters of the State.

A review of your Discharge Monitoring Reports (DMRs) covering the period January 2010 through November 2012 revealed the following effluent violations:

Permit No	Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
3IJ00068*AD	January 2010	002	Total Suspended Solids	30D Conc	30	36.	1/1/2010
3IJ00068*AD	February 2010	002	Total Suspended Solids	30D Conc	30	38.	2/1/2010
3IJ00068*AD	June 2010	002	Total Suspended Solids	30D Conc	30	192.	6/1/2010
3IJ00068*AD	June 2010	002	Total Suspended Solids	1D Conc	45	192.	6/29/2010
3IJ00068*AD	June 2011	001	Total Suspended Solids	30D Conc	30	42.	6/1/2011
3IJ00068*AD	October 2011	001	Total Suspended Solids	30D Conc	30	36.	10/1/2011
3IJ00068*AD	November 2011	001	Total Suspended Solids	30D Conc	30	40.	11/1/2011
3IJ00068*AD	December 2011	001	Total Suspended Solids	30D Conc	30	32.	12/1/2011
3IJ00068*AD	January 2012	001	Total Suspended Solids	30D Conc	30	35.	1/1/2012
3IJ00068*AD	October 2012	001	Total Suspended Solids	30D Conc	30	51.	10/1/2012
3IJ00068*AD	October 2012	001	Total Suspended Solids	1D Conc	45	51.	10/29/2012

Overall the results of the inspection were satisfactory. Should you have any comments or questions regarding this letter, please contact this office at (330) 963-1255.

Respectfully,



Todd Surrena
Engineering Geologist
Division of Surface Water

TMS/cs

File: Industrial/Zollinger/Permit Compliance