



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

June 26, 2013

Mr. Robert Hocks
CEMEX Construction Materials Atlantic LLC
3250 Linebaugh Road
Xenia, Ohio 45385

RE: CEMEX Reconnaissance Inspection

Dear Mr. Hocks:

On June 24, 2013, Joe Reynolds, of Ohio EPA Southwest District Office, conducted a Reconnaissance Inspection at the CEMEX Construction Materials Atlantic LLC Wayne Quarry, Wildcat Road, Huber Heights.

The inspection was conducted as part of the agency's review of the compliance status of the Quarry with respect to the terms of its National Pollutant Discharge Elimination System (NPDES) permit, 1GR01218*BG. As part of the inspection, the Storm Water Pollution Prevention Plan (SWPPP) was reviewed. In order to make the plan more site specific, the plan will need to be updated to include inspections of the main access road, fuel tank, active quarry area, and the final outfall 001. The site map should be updated to reflect these areas. A written follow-up which includes only the updated SWPPP pages must be submitted to this office by no later than August 12, 2013.

The findings from the inspection are included in the attached report. If you have any questions regarding the report, please contact Joe Reynolds at (937) 285-6097.

Sincerely,

A handwritten signature in black ink that reads "Martyn Burt". The signature is written in a cursive style.

Martyn Burt
Compliance Supervisor
Division of Surface Water

MB/kb

Enclosure

cc: Kelly Hecht, Valley Asphalt Corporation

Industrial Storm Water Reconnaissance Inspection

Name of facility; CEMEX Construction Materials

Address; Wildcat Road, Huber Heights, Ohio

Permit number; 1GR01218*BG Applicable permit sector; Sector J, Mineral Mining

Date of visit; 6/24/2013 Time started; 8:30 AM Time ended; 10:15 AM

Facility representative(s); Robert Hochs (CEMEX), Alex Struble (CEMEX), Kelly Hecht (Valley Asphalt)

OEPA inspector; Joe Reynolds

SWP3;

- A. Did the facility representative produce an SWP3? **Y**
- A1. Did it include a site map? **Y**
- A2. Did it include schedules and procedures for the quarterly routine facility inspections? **Y**
- A3. Did it include schedules and procedures for the comprehensive annual facility inspection? **Y**
- A4. Did it include schedules and procedures for the quarterly visual assessment of storm water discharges? **Y**
- A5. If benchmark monitoring is required, does the SWP3 describe how and when that will be done? **Y**

Comments; As part of the routine, quarterly, and annual schedule I would recommend specifying the exact months / years they will be performed in.

Inspection records:

- B. Were inspection records available? **Y**

Comments;

Site Observations:

C. Are materials stored exposed to weather? **Y**

If yes, list materials; Aggregate piles and fuel tank.

D. Are there any structural storm water management practices used onsite?
Examples include grassed swales, permeable pavement, inlet filters, detention ponds, engineered wetlands, mulch berms, silt fence, rain gardens.

Y

The site is set-up as a bowl. Storm water is pumped to a grassy swale.

E. Number of outfalls from site/number inspected: 1 / 1

F. Did any show evidence of pollutants discharged in the storm water? **N**

If yes, describe;

G. Other observations/comments;

There are four main areas of storm water focus at the site: the main access drive, the fuel tank, the active quarry areas, and the final outfall 001. The storm water plans need to be updated to identify these areas for inspection. A question was raised concerning routine inspections and quarterly visual assessments. All active / exposed areas need to be inspected quarterly (minimum). Along with these inspections, visual water samples need to be collected at the final outfall 001 on a quarterly basis (see attached info.).