



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

Re: Wood County  
Stoneco, Portage Plant  
NPDES Permit

August 28, 2013

Ms. Beth Mowrey  
Vice-President, Environmental  
Stoneco, Inc. Portage Plant  
P. O. Box 266  
Thornville, Ohio 43076

Dear Ms. Mowrey:

On August 13, 2013, an inspection was made of Stoneco, Inc. Portage Quarry that is located at 11580 South Dixie Highway, Portage, Ohio. The purpose of my visit was to evaluate compliance of the site with your National Pollutant Discharge Elimination System (NPDES) permit, which gives authorization to discharge wastewater associated with the quarry operations. Mr. Lee Wehner, Mr. Pete Thomas, both of Stoneco, Inc., and Mr. Warren Wright of Dine Comply, Inc., were present during the inspection.

This facility is a limestone quarry and has a discharge outfall associated with the processing of construction aggregate. Processes include washing and crushing, and the manufacture of agriculture lime. Storm water, ground water, and runoff from the lime lagoon discharge to a pond at the base of the quarry. The 001 outfall discharges to railroad drainage ditch along the east side of the property and then to North Branch Portage River. A review of the monthly operating reports submitted for this facility does not indicate any limit violations of the NPDES permit; however, there are numerous frequency violations. Please make sure that you are sampling as often as the permit requires or using the appropriate substitution code when there is no sample to report. A list of the e-DMR substitution codes and their meanings may be found on our website at: <http://epa.ohio.gov/Portals/35/edmr/doc/eDMRaCodes.pdf>. A list of the frequency violations is enclosed.

We will be issuing a draft renewal NPDES permit for this facility in the near future. You will continue to operate under the terms and conditions of the current permit until the renewal permit becomes effective. When you receive the draft NPDES permit, please review the permit carefully and if you have any comments, they are to be made during the 30 day comment period.

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The Stoneco Portage Plant is required by Federal and State law to be covered under a storm water NPDES permit. This is accomplished by the addition of parts IV, V, and VI on your NPDES permit. A review of your Storm Water Pollution Prevention Plan (SWP3) and the inspection outside of the plant were conducted to review your compliance with parts, IV, V, and VI of your NPDES permit. All parts of the SWP3 appear to be in order.

If you have any questions, please feel free to contact me at (419) 373-3016.

Sincerely,



Patricia A. Tebbe, P.E.  
Division of Surface Water

/jlm

Enclosures

pc: Mr. Lee Wehner, Quality Superintendent  
Mr. W. Warren Wright, P.E., Senior Engineer, Dine Comply, Inc.

ec: Tracking

**NPDES COMPLIANCE INSPECTION REPORT**

**Section A: National Data System Coding**

Permit #	NPDES	Yr/Mo/Day	Inspection Type	Inspector	FacType
<u>2IJ00025*ID</u>	<u>OH00003549</u>	<u>13/08/13</u>	<u>C</u>	<u>S</u>	<u>2</u>

**Section B: Facility Data**

Name and Location of Facility Inspected  Stoneco, Inc. Portage Plant 11580 South Dixie Highway Portage, OH 43451	Entry Time	Permit Effective Date
	Exit Time	Permit Expiration Date
	10:00 am	August 1, 2008
	10:45 am	July 31, 2013

Name(s) and Title(s) of On-Site Representative(s) Phone Number(s)

Lee Wehner, Quality superintendent  
 Pete Thomas, Environmental Liason

Name, Address and Title of Responsible Official Phone Number

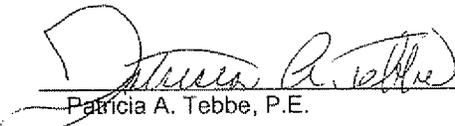
Beth Mowrey, Vice-President, Environmental 740-246-5009

**Section C: Areas Evaluated During Inspection**

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

<u>S</u> Permit	<u>   </u> Flow Measurement	<u>   </u> Pretreatment
<u>S</u> Records/Reports	<u>   </u> Laboratory	<u>   </u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review Collection System	<u>   </u> Sludge Storage/Disposal	<u>   </u> Other

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

  
 Patricia A. Tebbe, P.E. 8/28/13 Ohio EPA, Northwest District Office  
Date

  
 Thomas Poffenbarger, P.E. 8/28/13 Ohio EPA, Northwest District Office  
Date

**Compliance Data for Stoneco Inc Portage Plant between 8/1/2008 to 8/1/2013**

**Summary**

Permit Effluent Limit Violations: 0  
 Permit Effluent Code Violations: 0  
 Permit Effluent Frequency Violations: 28

Frequency Violations						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
August 2008	001	Total Suspended Solids	1/2Weeks	1	0	8/15/2008
August 2008	001	pH	1/2Weeks	1	0	8/15/2008
September 2008	001	Total Suspended Solids	1/2Weeks	1	0	9/15/2008
September 2008	001	pH	1/2Weeks	1	0	9/15/2008
October 2008	001	Total Suspended Solids	1/2Weeks	1	0	10/15/2008
October 2008	001	pH	1/2Weeks	1	0	10/15/2008
November 2008	001	Total Suspended Solids	1/2Weeks	1	0	11/15/2008
November 2008	001	pH	1/2Weeks	1	0	11/15/2008
December 2008	001	Total Suspended Solids	1/2Weeks	1	0	12/15/2008
December 2008	001	pH	1/2Weeks	1	0	12/15/2008
January 2009	001	Total Suspended Solids	1/2Weeks	1	0	1/15/2009
January 2009	001	pH	1/2Weeks	1	0	1/15/2009
February 2009	001	Total Suspended Solids	1/2Weeks	1	0	2/15/2009
February 2009	001	pH	1/2Weeks	1	0	2/15/2009
March 2009	001	Total Suspended Solids	1/2Weeks	1	0	3/15/2009
March 2009	001	pH	1/2Weeks	1	0	3/15/2009
April 2009	001	Total Suspended Solids	1/2Weeks	1	0	4/15/2009
April 2009	001	pH	1/2Weeks	1	0	4/15/2009
August 2009	001	Total Suspended Solids	1/2Weeks	1	0	8/1/2009
August 2009	001	pH	1/2Weeks	1	0	8/1/2009
December 2009	001	Total Suspended Solids	1/2Weeks	1	0	12/15/2009
December 2009	001	pH	1/2Weeks	1	0	12/15/2009
June 2010	001	Total Suspended Solids	1/2Weeks	1	0	6/15/2010
June 2010	001	pH	1/2Weeks	1	0	6/15/2010
July 2010	001	Total Suspended Solids	1/2Weeks	1	0	7/15/2010
July 2010	001	pH	1/2Weeks	1	0	7/15/2010
January 2012	001	Total Suspended Solids	1/2Weeks	1	0	1/15/2012
January 2012	001	pH	1/2Weeks	1	0	1/15/2012