



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

September 26, 2013

RE: Ross County  
G & J Asphalt & Material, Inc.  
Facility ID: 0671010134  
Inspection Correspondence  
Notice of Violation: Non-HPV

**Certified: 70102780000197078553**

Mr. Chad Jordan  
G & J Asphalt & Material, Inc.  
379 Seney Road  
Chillicothe, Ohio 45601

Dear Mr. Jordan:

On September 25, I performed an inspection of the G & J Asphalt & Material Inc. (G & J) in Chillicothe, Ohio. The inspection was conducted to determine the facility's compliance with state and federal air pollution rules and regulations. Included with this letter is a copy of Ohio EPA's Facility Inspection Form (Appendix N) which was completed as part of my inspection.

While at the facility, I met with Mr. Ryan Woodruff, plant operator and Ms. Cindy Long, office manager. G & J's permit (Permit #P0107800) for the 120 tons per hour asphalt plant (Ohio EPA emission unit ID P902) was modified October 26, 2011. Permits (P0104731, P0104730, and P0104732) for paved roadways (F005), unpaved roadways (F006), and storage piles (F007), were modified July 17, 2009, to incorporate General Permit terms and conditions. All emission unit permits expire on July 9, 2014. Another permit modification for the asphalt plant is currently pending.

While at the facility I reviewed the daily record sheets and monitoring requirements for each emissions unit. All of the daily records and monthly totals appeared to be in order, however during my review I found that G & J had switched to used oil to fuel the asphalt plant in April of this year.

The permit for P902 (P0107800) allows for the use of alternative fuels. In Testing section f)(1) paragraph a.i. states, "*Emissions testing for secondary fuels shall be conducted within 60 days after the switch to the secondary fuel. Emissions testing shall be necessary for each fuel type switch only once per permitting cycle. For the purposes of this permit, secondary fuels shall be fuels used after the initial emissions test for this permit cycle.*"

Within 15 days of receipt of this letter, please submit to this office, a plan and schedule, to conduct emissions testing, prior to the end of this paving season, using on-spec used oil.

Acceptance by Ohio EPA of your plan and schedule does not constitute a waiver of Ohio EPA's authority to seek civil penalties in this case. The decision to initiate an enforcement action will be made at a later date.

If you have any questions regarding my inspection, this letter, or your PTIO, please do not hesitate to contact me at this office.

Sincerely,



Daniel J. Carter  
Environmental Specialist  
Division of Air Pollution Control  
Southeast District Office

DC/cs

cc: Dean Ponchak, DAPC, SEDO  
Bruce Weinberg, DAPC, CO  
Brian Dickens, U.S. EPA Region V