



January 31, 2013

Mr. Jamie Jones
Capital Quarries Company, Inc. – Pocahontas
P.O. Box 105050
Jefferson City, MO 65110

RE: Compliance Inspection
AFIN: 88-00562; NPDES Permit No.: ARR00C134 and ARG500061

Dear Mr. Jones:

On November 28, 2012 and December 20, 2012, I performed a compliance inspection of the above referenced facility's wastewater and stormwater systems in response to a complaint. The complainant was concerned about sediment runoff from the facility into a nearby creek. This inspection was conducted in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder.

The following items were noted during the stormwater inspection (Permit # ARR00C134):

1. The stormwater pollution prevention plan (SWPPP) was not updated as required. This violates Part 4.3 of the permit which requires the permittee to modify the SWPPP whenever there is a change in design, construction, operation, or maintenance of any BMP which cause(s) the SWPPP to be less effective in controlling pollutants. The following items were noted:
 - a. Outfall locations were not accurately identified in the SWPPP.
 - b. The unstabilized mound of topsoil near the south end of the site was not included in the SWPPP.
 - c. The sediment basin, south berm, and receiving waters were not identified in the SWPPP.
2. A stockpile of topsoil was placed next to a creek along the south portion of the site and was not stabilized. The sediment run-off from this area has the potential to pollute waters of the State. In your response to this letter, please indicate what plans and/or actions have been made to prevent sediment runoff into waters of the state from this particular area.
3. Outfall 001 was not at the location specified in the Notice of Coverage. At the time of inspection, the correct location of Outfall 001 is: 36° 17' 44.04"N, 90° 58' 47.73"W.

The following items were noted during the wastewater inspection (Permit # ARG500061):

4. General Permit ARG500000 specifies an instantaneous flow measurement for Outfall 002. However, the facility is calculating flow measurements based on pump hours. At the time of the inspection the facility had not obtained approval for this alternate flow monitoring method.

Mr. Jamie Jones, Capital Quarries Inc.
January 24, 2013
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5. Outfall 002 was not at the location specified in the Notice of Coverage. At the time of inspection, the correct location of Outfall 002 was: 36° 17' 43.38"N, 90° 58' 48.50"W.

The above items require your immediate attention. Additionally, you will need to contact Jamal Solaimanian, Water Division General Permits Engineer Supervisor, at 501-682-0620 regarding Items 3, 4, and 5. Please submit a written response to these findings to the Water Division Inspection Branch of this Department. This response should be mailed to the address at the bottom of this letter or e-mailed to Water-Inspection-report@adeq.state.ar.us. This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response with all necessary documentation (i.e. photos) is due by **February 15, 2013**.

If I can be any assistance, please contact me at greenway@adeq.state.ar.us or 870-935-7221

Sincerely,



Michael Greenway
District 3 Field Inspector
Water Division

Cc: Jamal Solaimanian, Water Division General Permits Section Engineer Supervisor


 UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
 Washington, D.C. 20460

NPDES Compliance Inspection Report

 Form Approved
 OMB No. 2040-0003

Section A: National Data System Coding

Transaction Code										NPDES										Yr/Mo/Day										Inspec. Type		Inspector		Fac. Type																																													
1	N	2	5	3	A	R	R	0	0	C	1	3	4	11	12	1	2	1	2	2	0	17	18	W	19	S	20	2																																																			
Remarks																																																																															
8 8 - 0 0 5 6 2										R A N D O L P H										C O U N T Y																																																											
Inspection Work Days										Facility Evaluation Rating										BI										QA										Reserved																																							
67										70 N										71 N										72 N										73										74										75										80									

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)

Capital Quarries Company Inc. – Pocahontas
 632 Johnson Church Rd.
 Pocahontas, AR
 Randolph County

 Entry Time/Date
 10:30 / 12-20-2012

 Permit Effective Date
 September 08, 2010

 Exit Time/Date
 11:30 / 12-20-2012

 Permit Expiration Date
 June 30, 2014

 Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)
 Chris Pitts / Superintendent / 870-248-1212 / fax: 870-248-0532

Other Facility Data

 36.297586
 -90.982531

Name, Address of Responsible Official/Title/Phone and Fax Number

Mr. Jamie Jones / Production Manager / 573-634-4800 / fax: 573-634-7052
 Capital Quarries Company Inc.
 P.O. Box 105050
 Jefferson City, MO 65110

Contacted

 Yes ☐ No ☒

PDS# 069814

Section C: Areas Evaluated During Inspection

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

M	Permit	N	Flow Measurement	U	Operations & Maintenance	S	Sampling
S	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
U	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
S	Effluent/Receiving Waters	N	Laboratory	U	Storm Water	N	Other:

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

This inspection was conducted during the course of a complaint investigation. The complainant was concerned about silt and sediment from the site entering a nearby creek. During this investigation, compliance inspections of the facility's wastewater and stormwater systems were conducted. The following items were noted during this stormwater inspection:

- 1) The SWPPP was not updated to represent the current conditions at the site.
- 2) There was a large stockpile of unstabilized soil on the south portion of the site, which had the potential to pollute a nearby creek.
- 3) The location of Outfall 001 was not accurately described in the SWPPP and Notice of Coverage.

Please refer to the attached letter for a summary of violations and more information. Additional photos and information can be found with the November 28, 2012 inspection report.

Name(s) and Signature(s) of Inspector(s)

Michael Greenway

Agency/Office/Telephone/Fax

Arkansas Department of Environmental Quality – Jonesboro
 (870)935-7221 ext. 15, fax: (870)-935-4715

Date

December 20, 2012

Signature of Reviewer

Agency/Office/Phone and Fax Numbers

Date

Inspection Form Legend:

S = Satisfactory, M = Marginal, U = Unsatisfactory, Y = Yes, N = No, NI = Not Implemented, NA = Not Applicable,
NE = Not Evaluated –

If Y and a NI are check it means it is in the SWPPP but not implemented in the field which is a violation.

SECTION A: PERMIT VERIFICATION

PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
1.CORRECT NAME AND MAILING ADDRESS OF PERMITTEE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2.NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
3.NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
4.ALL DISCHARGES ARE PERMITTED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

Comments:

Outfall 001 is not at the coordinates specified in the permit.

SECTION B: STORM WATER POLLUTION PREVENTION PLAN EVALUATION

PERMITTEE SWPPP MEETS PERMIT REQUIRMENTS	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
1. Is the SWPPP available for review by ADEQ? (Part 4.2)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
2. Does the SWPPP contain facility name, general permit tracking number, facility physical address, and SIC and NAICS codes? (Part 4.6.1)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
3. Pollution Prevention Team	
A. Does the SWPPP identify specific individuals or positions?(Part 4.6.2)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
B. Does the SWPPP outline the responsibilities of each member of the Pollution Prevention Team? (Part 4.6.2)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
4. Does the SWPPP contain a facility description (process diagram, general layout, storage of raw materials, the flow of goods and materials through the facility and seasonal variations)? (Part 4.6.3)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
5. Does the facility site map contain the following items?	
A) The size of the property in acres? (Part 4.6.4.a)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
B) The location and extent of significant structures and impervious surfaces? (Part 4.6.4.b)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
C) The direction of stormwater flow using arrows? (Part 4.6.4.c)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
D) The locations of all existing structural control measures? (Part 4.6.4.d)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
E) The locations of all receiving wasters in the immediate vicinity of the facility? (Part 4.6.4.e)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
F) The locations of all stormwater conveyances including ditches, pipes, and swales? (Part 4.6.4.f)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
G) The locations of potential pollutant sources? (Part 4.6.4.g)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
H) The locations of all stormwater monitoring points? (Part 4.6.4.h)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
I) The locations of stormwater inlets and outfalls with unique identification code for each outfall with indications if one or more outfall is being treated as "substantially identical" and an approximate outline of the areas draining to each outfall? (Part 4.6.4.i)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
J) Where the stormwater discharges to municipal separate storm sewer system (MS4), if applicable? (Part 4.6.4.j)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
K) The locations and descriptions of all non-stormwater discharges identified in the SWPPP? (Part 4.6.4.k)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
L) The locations of the following activities if they are exposed to precipitation? (Part 4.6.4.l)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
Fueling Stations	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
Vehicle and equipment maintenance and/or cleaning areas	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
Loading and unloading areas	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
Locations used for the treatment, storage, or disposal of waste	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
Liquid storage tanks	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
Processing and storage areas	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
Immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
Transfer areas for substances in bulk	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
Machinery	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
M) The locations and sources of run-on to the site from adjacent property that contains significant quantities of pollutants? (Part 4.6.4.m)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE

6. A description of potential pollutant sources	
A) An inventory of industrial activities which have been or may potentially be sources of significant amounts of pollutants? (Part 4.6.5.1)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
B) An inventory of all types of materials handled at the site that might potentially be exposed to precipitation? (Part 4.6.5.2)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
C) A list of significant spills and significant leaks of toxic or hazardous pollutants that have occurred in areas exposed to precipitation or drained to a stormwater conveyance for three years prior to the effective date of the permit. (Part 4.6.5.3)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
D) A summary of existing discharge sampling data (Part 4.6.5.4)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
E) Risk Identification and Summary of Potential Pollutant Sources (Part 4.6.5.5)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
7. Measures and Controls –SWPPP must describe how these are used.	
A) Best Management Practices (BMPs) (Part 4.6.6.1)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
B) Exposure Minimization (Part 4.6.6.2)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
C) Good Housekeeping (Part 4.6.6.3)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
D) Preventative Maintenance (Part 4.6.6.4)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
E) Spill Prevention and Response Procedures (Part 4.6.6.5)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
F) Employee Training Procedures (Part 4.6.6.6)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
G) Erosion and Sediment Control (Part 4.6.6.7)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
H) Management of Run-on and Runoff (Part 4.6.6.8)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
I) Additional Requirements for Salt Storage (Part 4.6.6.9)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
8. Authorized Non-stormwater Discharges (Part 4.6.7) – list must be in SWPPP	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
9. Evaluations and Inspections (Part 4.6.10)	
A) Visual Site Inspections (minimum 4/year) (Part 4.6.10.1)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
At least one visual inspection conducted during a rain event	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
Inspections recorded and include: date of inspection, person doing inspection; major observations, and corrective actions required.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
B) Comprehensive Site Compliance Evaluation (Annual) (Part 4.6.10.2)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
Comments::	
It appeared that the south portion of the site has recently undergone significant changes. However, the SWPPP has not been updated to include these changes and the stormwater controls for this area.	
SECTION C: MONITORING	
PERMITTEE MONITORING MEETS PERMIT REQUIRMENTS	<input type="checkbox"/> S <input checked="" type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
1. Is the facility one of the four Effluent Guideline Facilities in the Permit? (Cement MFG, Fertilizer MFG, Steam Electric coal pile, or Paving and Roofing Materials)(Part 3.1.1)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
A) Are all outfalls from the regulated process being sampled? (Part 3.1.3)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
B) If coal pile run off is monitored, are all other stormwater flows excluded? (Part 3.1.1)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
2 Which of the monitoring categories is this facility subject to: (Part 3.3)	
A) Are samples being collected for each semi-annual monitoring period (Part 3.5)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
B) Are samples being collected from the location specified in the NOI and SWPPP (Part 3.6)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
C) Has the permittee determined that some of the outfalls are similar? (Part 3.7.1)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
Are the conditions on the ground still the same as documented for the similar outfalls (Part 3.7.1)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
D) Are all parameters for the monitoring category being sampled and analyzed? (Part 3.7.2)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
E) Were the samples collected during a measureable storm event? (Part 3.7.2.b)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
F) Were the samples properly preserved and analyzed? (Part 3.7.2)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
G) Are the sample locations suitable for the collection of a representative sample? (Part 3.3)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
3. Has any of the monitoring revealed an exceedance of the benchmark values for this facility?(Part 3.11.2)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
A) Has a process to develop a corrective action plan been started within 30 days of exceedances? (Part 3.11.2)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B) If four monitoring periods have passed without an exceedance of a benchmark value, has the permittee requested a reduction in monitoring? (Part 3.11.1)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
Comments:	
Stormwater outfalls should be re-evaluated. It appears that another stormwater outfall may exist south of Outfall 001 near the unstabilized stockpile. Additionally, Outfall 001 is not located at the coordinates specified in the NOC.	

SECTION D: RECORD KEEPING AND REPORTING

PERMITTEE RECORD KEEPING AND REPORTING MEETS PERMIT REQUIREMENTS	<input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
1. Have DMRs for the previous year of monitoring been submitted to ADEQ and is a copy in the file? (Part 3.12.3.a)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
Are the DMRs properly completed?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
Does the permittee have copies of lab reports and chain of custody records?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
Are the appropriate records of the measureable storm event and sampling being kept? (Part 3.7.2.e)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
2. Has a copy of the annual comprehensive evaluation been submitted to the agency and is a copy on file? (Part 3.12.3.b)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
3. Is permittee keeping copies of inspections and corrective actions on file? (Part 4.6.10.1)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
4. Are copies of training records being kept on file? (Part 4.6.6.6)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
5. Is there a list of significant spills and leaks being maintained? (Part 4.6.5.3)	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE



Comments:

SECTION E: FACILITY TOUR

PERMITTEE FACILITY TOUR MEETS PERMIT REQUIREMENTS	<input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE
1. Any evidence of spills or leaks that have not been properly cleaned up as required by the SWPPP?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
2. Any evidence of erosion or un-stabilized ground?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
3. Any controls, structures, or storage areas that are not as identified in the SWPPP?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
4. Any non-stormwater discharges <u>not</u> identified in the SWPPP? (see Part 1.7 of permit for list of allowable non-stormwater discharges)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
5. Any non-stormwater discharges that are not allowed under this permit? (see Part 1.7 of permit for list of allowable non-stormwater discharges)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
6. Are BMPs being properly operated and maintained? (Part 6.1)	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE
7. Are housekeeping procedures being implemented and are they sufficient?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NI <input type="checkbox"/> NA <input type="checkbox"/> NE

Comments:

There were unstabilized slopes on the south portion of the site where topsoil was recently stockpiled. This area has the potential to pollute waters of the State and was not identified in the SWPPP.

Water Division NPDES Photographic Evidence Sheet									
Location:		Capital Quarries Company Inc. – Pocahontas, AR							
Photographer:		Google Earth Image				Witness:		None	
Photo #	1	Of	5		Date:	N/A	Time:	N/A	
Description:		Overview of the site. Point “A” is the permitted location for Outfall 001. Point “B” is the location identified in the SWPPP for Outfall 001. Point “C” is the actual location of Outfall 001.							
									
Photographer:		Michael Greenway				Witness:		None	
Photo #	2	Of	5		Date:	12/20/2012	Time:	10:58	
Description:		View of unstabilized slopes on the south end of the site.							
									

Water Division NPDES Photographic Evidence Sheet							
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Location:	Capital Quarries Company Inc. – Pocahontas, AR						
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Photographer:	Michael Greenway			Witness:	None		
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Photo #	3	Of	5	Date:	12/20/2012	Time:	11:05
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Description:	View of unstabilized slopes on the south end of the site. A creek is located near the right side of this photographed area.						
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Photographer:	Michael Greenway			Witness:	None		
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Photo #	4	Of	5	Date:	12/20/2012	Time:	11:06
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Description:	View of unstabilized slopes on the south end of the site.						
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Water Division NPDES Photographic Evidence Sheet							
Location:	Capital Quarries Company Inc. - Pocahontas						
Photographer:	Michael Greenway			Witness:	None		
Photo #	5	Of	5	Date:	12/20/2012	Time:	11:14
Description:	View of Outfall 001, which discharges into a tributary of Mansker Creek.						
 <p>The photograph shows a discharge pipe (outfall) entering a stream. The pipe is made of corrugated metal and is partially buried in the ground. The stream is surrounded by dense vegetation and trees. The water in the stream is murky and brown. A timestamp '12/20/2012 / 11:14:02' is visible in the bottom right corner of the photo.</p>							

WATER DIVISION COMPLAINT REPORT

GPS LOCATION: 36 17' 37.89"N, 90 58' 56.06"W

AFIN: 88-00562

PERMIT#: ARR00C134 and ARG500061

DATE RECEIVED: November 19, 2012

COUNTY: Randolph

COMPLAINANT NAME: Gary Gazaway

COMPLAINT AGAINST: Capital Quarries Company Inc.

ADDRESS: Pocahontas, AR

ADDRESS: 632 Johnson Church Rd, Pocahontas, AR

PHONE: 870-810-2570

PHONE: 870-248-1212

TRACKING & REFERRAL INFORMATION

PERSON RECEIVING REPORT:

Michael Greenway

DATE:

11-19-2012

SUPERVISOR REFERRAL:

DATE:

INSPECTOR REFERRAL:

DATE:

MEDIA SUPERVISOR REFERRAL:

DATE:

PHONE REFERRAL CONTACT:

DATE:

RECEIVING INSPECTOR:

Michael Greenway

DATE:

11-19-2012

COMPLAINT RECEIVED BY: ☒PHONE ☐LETTER ☐VERBAL ☐INTERNET ☒EMAIL**DETAILED DESCRIPTION**

On November 19, 2012 Mr. Gazaway contacted ADEQ Inspector Michael Greenway by phone and stated that he was concerned about the loose topsoil that was placed next to a creek that borders his property. Mr. Gazaway stated that the quarry next to his property was piling the soil up very high with no sediment controls in place, within feet of Mansker Creek. Mr. Gazaway also sent the inspector an email on November 27, 2012 with photos and GPS coordinates of the area of concern. The email also stated that Mr. Gazaway was worried about the topsoil entering the creek during heavy rain.

LOCATION

Capital Quarries is located at 632 Johnson Church Rd, approximately ¾ mile west of Highway 115, north of Pocahontas.

PREVIOUS COMPLAINT: ☐YES ☒NO DATES:DISCHARGE TO STREAM: ☐YES ☒NO NAME OF STREAM:**INVESTIGATION**

INSPECTOR:

Michael Greenway

DATE:

November 28, 2012 and December 20, 2012

ACTION TAKEN:

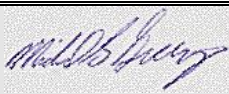
PHOTOS TAKEN: ☒YES ☐NO

The inspector visited the facility (Capital Quarries Company Inc.) on November 28, 2012. During this visit, the inspector met with the Superintendent of the facility and informed him of the complaint that was received. The Superintendent took the inspector to the South end of the site where the company had recently stockpiled topsoil and overburden for future uses (reclamation). The inspector asked the superintendent to consider the use of silt fence and stabilize the barren slopes that were approximately 30 feet from the creek. The inspector explained the importance of protecting the creek from the sediment run-off that could occur during precipitation events. The Superintendent stated that the slopes were scheduled to be hydroseeded the following week and that the facility would take additional measures if necessary to prevent the sediment from entering the creek. The Inspector conducted a follow-up inspection on December 20, 2012 and found that a silt fence had been installed near the bottom of the slopes. However, the slopes were not stabilized and the hydroseeding had been postponed until warmer weather.

FURTHER ACTION:

A letter will be sent to the responsible official requiring corrective action for the items that were noted in the inspection reports. Mr. Gazaway was contacted by email on November 29, 2012 and January 07, 2013, and informed of the results of the investigation.

SIGNATURE:



Michael Greenway

DATE: December 20, 2012

Bolenbaugh, Jason

From: Greenway, Michael
Sent: Thursday, March 07, 2013 12:32 PM
To: Water-Inspection-Report
Subject: FW: Capital Quarries, Pocahontas Quarry

Inspection Response, Water ID 10629, 10635, and 10636

From: Dean Smart [<mailto:dsmart@mecpc.com>]
Sent: Thursday, March 07, 2013 12:29 PM
To: Greenway, Michael
Cc: jjones@capitalquarries.com
Subject: RE: Capital Quarries, Pocahontas Quarry

Hi Mike,
Capital Quarries will provide the needed documentation as requested.
Thanks,
Dean

Dean S. Smart
Project Manager
Midwest Environmental Consultants
2009 E McCarty Street
Jefferson City, Missouri 65101
Phone (573) 636 9454
Fax (573) 761-4200
dsmart@mecpc.com
www.mecpc.com

From: Greenway, Michael [<mailto:GREENWAY@adeq.state.ar.us>]
Sent: Thursday, March 07, 2013 12:14 PM
To: Dean Smart
Cc: jjones@capitalquarries.com
Subject: RE: Capital Quarries, Pocahontas Quarry

Mr. Smart,

I will need documentation (photos) when the area has been seeded and mulched. Additional photos of established vegetation will also be required to adequately address the items noted in my inspection report. I will send Mr. Jones a confirmation letter after I receive this documentation.

Sincerely,

Michael B. Greenway
District 3 Field Inspector
Water Division - Jonesboro Field Office
Arkansas Department of Environmental Quality
870-935-7221 ext.-15

From: Dean Smart [<mailto:dsmart@mecpc.com>]
Sent: Tuesday, March 05, 2013 12:29 PM
To: Greenway, Michael
Cc: Jamie P. Jones (jjones@capitalquarries.com)
Subject: Capital Quarries, Pocahontas Quarry

Hi Mike,

I contacted Capital Quarries concerning the seeding and mulching schedule. They indicated the first part of April for the activities, weather permitting.

Please let me know if you have any questions.

Sincerely,
Dean

Dean S. Smart
Project Manager
Midwest Environmental Consultants
2009 E McCarty Street
Jefferson City, Missouri 65101
Phone (573) 636 9454
Fax (573) 761-4200
dsmart@mecpc.com
www.mecpc.com

Bolenbaugh, Jason

From: Greenway, Michael
Sent: Thursday, July 18, 2013 10:27 AM
To: Jamie P. Jones
Cc: Dean Smart; Bolenbaugh, Jason
Subject: RE: Capital Quarries, Pocahontas Quarry

Mr. Jones,

I am following up on the conditions at the Pocahontas, AR facility. I still need photo documentation of the slopes that were supposed to be stabilized on the south portion of the site. Thanks,

Michael B. Greenway
District 3 Field Inspector
Water Division - Jonesboro Field Office
Arkansas Department of Environmental Quality
870-935-7221 ext.-15

From: Jamie P. Jones [<mailto:jjones@capitalquarries.com>]
Sent: Tuesday, May 21, 2013 4:16 PM
To: Greenway, Michael
Cc: Dean Smart
Subject: RE: Capital Quarries, Pocahontas Quarry

Michael,

Due to the weather the work hasn't been completed yet. The slopes have to fairly dry before we can get a dozer back on them to walk them back in before seeding. Every time it gets close to being dry enough it rains again. Since you saw it last, the employees have installed an additional 1,000' of silt fence for additional containment. We've hired B&B Harper Construction Co to walk the slopes back in and hydroseed the berms, and they've assured us that as soon as they can get on the slopes they will. As soon as the work is completed, we will send you pictures. If you have any questions, feel free to give me a call. Thanks

Jamie Jones
Vice President of Operations

Capital Quarries Company, Inc.
PO Box 105050
Jefferson City, MO 65110

P: (573) 634-4800
F: (573) 634-7052
C: (573) 291-8005

From: Greenway, Michael [<mailto:GREENWAY@adeq.state.ar.us>]
Sent: Tuesday, May 21, 2013 2:05 PM

To: Dean Smart
Cc: Jamie P. Jones
Subject: RE: Capital Quarries, Pocahontas Quarry

Mr. Smart,

What is the status of the soil stabilization on the barren slopes at the Capital Quarries-Pocahontas facility?

From: Dean Smart [<mailto:dsmart@mecpc.com>]
Sent: Thursday, March 07, 2013 12:29 PM
To: Greenway, Michael
Cc: jjones@capitalquarries.com
Subject: RE: Capital Quarries, Pocahontas Quarry

Hi Mike,
Capital Quarries will provide the needed documentation as requested.
Thanks,
Dean

Dean S. Smart
Project Manager
Midwest Environmental Consultants
2009 E McCarty Street
Jefferson City, Missouri 65101
Phone (573) 636 9454
Fax (573) 761-4200
dsmart@mecpc.com
www.mecpc.com

From: Greenway, Michael [<mailto:GREENWAY@adeq.state.ar.us>]
Sent: Thursday, March 07, 2013 12:14 PM
To: Dean Smart
Cc: jjones@capitalquarries.com
Subject: RE: Capital Quarries, Pocahontas Quarry

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Sincerely,

Michael B. Greenway
District 3 Field Inspector
Water Division - Jonesboro Field Office
Arkansas Department of Environmental Quality
870-935-7221 ext.-15

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Sent: Tuesday, March 05, 2013 12:29 PM

To: Greenway, Michael
Cc: Jamie P. Jones (jjones@capitalquarries.com)
Subject: Capital Quarries, Pocahontas Quarry

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Please let me know if you have any questions.

Sincerely,
Dean

Dean S. Smart
Project Manager
Midwest Environmental Consultants
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Jefferson City, Missouri 65101
Phone (573) 636 9454
Fax (573) 761-4200
dsmart@mecpc.com
www.mecpc.com

Bolenbaugh, Jason

From: Jamie P. Jones <jjones@capitalquarries.com>
Sent: Friday, July 19, 2013 3:59 PM
To: Bolenbaugh, Jason
Subject: Pocahontas Quarry
Attachments: 20130708_164916.jpg; 20130708_164900.jpg; 20130708_165234.jpg; 20130708_165228.jpg; 20130708_165138.jpg; 20130708_165132.jpg; 20130708_165240.jpg

Michael,

Attached are the pictures of the seeding that was completed at Pocahontas. It's kind of hard to tell, because the seed binder they used is a brown color. If you look around the edges you can see that the soil has a redder tint than the areas that were seeded. Let me know if you have any more questions or need anything else. Thanks

Jamie Jones

Your message is ready to be sent with the following file or link attachments:

20130708_164916
20130708_164900
20130708_165234
20130708_165228
20130708_165138
20130708_165132
20130708_165240

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.













