

INSPECTION REPORT

Inspection Entry Date/Time	04/18/2024 12:32 PM (CT)	Announced: No	
Inspection Exit Date/Time	04/18/2024 2:40 PM (CT)	Access: Granted	
Weather	Intermittent heavy rain and close to 60 degrees Fahrenheit		
Media	Water		
Statute(s)/Program(s)	Clean Water Act, NPDES, Stormwater – Industrial		
Type of Inspection	Industrial Stormwater Inspection (ISI)		
Permittee Name	Northeast Asphalt, Inc. (Hobart Quarry)		
Facility or Site Name	Northeast Asphalt, Inc. (Hobart Quarry)		
Facility/Site Physical Address	451 County Highway EE		
City, State, Zip Code	DePere, Wisconsin 54115		
County	Brown		
Facility GPS Coordinates	44.439271, - 88.174787		
Mailing Address	N3 W23650 Badinger Road		
City, State, Zip Code	Waukesha, WI 53118		
FRS ID			
Permit Number	WIR051IA0C		
SIC and/or NEACS	1422		
Regulatory Representatives Participating in Inspection:			
Title	Name	Organization	
N/A	N/A	N/A	
Lead Inspector:			
Danny Nguyen	DANNY NGUYEN Digitally signed by DANNY NGUYEN Date: 2024.06.14 08:19:00 -04'00'		
	EPA REGION 5	nguyen.danny@epa.gov	(440) 250-1709
Supervisor Review:			
Mr. Brooke Furio	BROOKE FURIO Digitally signed by BROOKE FURIO Date: 2024.06.14 09:02:21 -04'00'		
	EPA REGION 5	furio.brooke@epa.gov	(440) 250-1705

SECTION I – INTRODUCTION

Site Entry and Inspection Objectives

EPA REGION 5 inspector, Danny Nguyen, arrived at Northeast Asphalt, Inc. Hobart Quarry (NEA – Hobart), located at 451 County Highway EE, DePere, Wisconsin 54115, at 12:32PM (CT) on 04/18/2024 for an unannounced inspection. Mr. Nguyen presented his credentials to Mr. Zach Leitner and informed him that this was an EPA REGION 5 inspection to investigate elements of the Clean Water Act (CWA) and applicable regulations. This report is based on information supplied by NEA - Hobart’s representatives, direct observations made by the EPA REGION 5 inspectors, records and reports maintained by the permittee and other information including: photographs taken by EPA REGION 5 inspectors, physical evidence collected by the EPA REGION 5 inspectors, measurements taken by EPA REGION 5 inspectors, verbal or written statements made by information supplied by NEA - Hobart’s representatives during or subsequent to the on-site inspection, and materials, processes, data, photographs, or documents shown, demonstrated, or submitted to the EPA REGION 5 inspectors by NEA - Hobart’s representatives during or subsequent to the on-site inspection. In addition, information gathered prior to or subsequent to the inspection from a review of EPA, State, and/or public records may be included in this report.

Attendees

Organization	Attendee Name	Title	Present in Opening Conf.	Present in Closing Conf.
EPA REGION 5	Danny Nguyen	NPDES Inspector	Yes	Yes
Walbec Group	Zach Leitner	Environmental Coordinator	Yes	Yes

Facility/Site Description

EPA REGION 5 inspector confirmed the following Facility information:

NEA - Hobart applied for and was issued a Multi Sector General Permit (MSGP) to Discharge Under the United States Environmental Protection Agency (EPA) National Pollution Discharge Elimination System NPDES ID WIR05IA0C. Northeast Asphalt, Inc. (NEA) is one of six companies that make up the Walbec Group who produces construction materials and services to their customers. NEA produces and provides asphalt pavement services and products throughout Northern Wisconsin. According to the site’s Notice of Intent (NOI), Hobart Quarry is a nonmetallic sand and gravel pit/quarry, in which sand and stone are excavated/blasted, crushed, and sorted into specified gradation stockpiles. Motorized mobile crushing plants are brought in for crushing and washing operations. NEA is the owner/operator for the entire Hobart Quarry property parcel footprint as outlined in the drainage map in Appendix 1.

Stormwater does not directly discharge from the quarry as described by Mr. Leitner. Stormwater is collected at the southeast and southwest corner in the quarry in sump holes. The southwest sump hole is the main stormwater collection area. When stormwater collects on the southeast corner sump hole, it is pumped into the main southwest hole via pump and hose. NEA – Hobart conducts dewatering operations on an as needed basis by pumping out the stormwater from the quarry main sump hole and discharging through a hose to a stormwater ditch that flows north towards a wetlands area. From there, the stormwater flows southwest where it discharges to Duchman Creek that runs west to east on the southside of the site.

Facility/Site Information

Responsible official	Zach Leitner
Verify SIC Code	1422
Personnel conducting inspections/sampling	Max Pace
Sampling locations	Samples taken from end of pump hose discharging to the stormwater ditch
Copy of the SWPPP	Yes
Number of employees	1 operator at site
Receiving Water	Duchman Creek
Number/location of Stormwater Inlets/ Outfalls/Drains including near docks or storage areas and where they initially drain (MS4, ditch detention basin)	Stormwater is discharged through dewatering operations from the southwest main sump hole in the quarry via hose and discharged to a stormwater ditch that flows north towards a wetland area on the west side of the property. The stormwater from the wetlands flows southwest via ditch and discharges into Duchman Creek. No direct discharge outfalls at the site.
BMPs/Stormwater Treatment	Frequent visual inspections, good housekeeping, erosion control, spill prevention and response.
Industrial activities exposed to stormwater	Aggregate stockpiles, mobile crushing plants, and portable fuel storage tanks
Industrial Sector/Sub-sector	J/J2
Type of Operation	Nonmetallic sand and stone excavation/blasting, crushing, and washing
Shifts/Hours/Days of Operations/Shutdowns	During non-winter months 6:00 AM – 5:00 PM, winter months 7:00 AM – 3:00 PM Monday through Friday
Size of Facility	76 acres
Is the SWPPP team present	No
Name of the person engaging with the inspector	Zach Leitner
Type of materials and/or vehicles stored outdoors	Aggregate materials, mobile crushing plants, and portable fuel storage tanks

Location(s)

Location/Area/Sub-area	Description
Outdoor area	The outdoor area consists of aggregate stockpiles within the quarry. Outside the quarry is grass and vegetated areas. On the west side of the quarry is a wetlands area. On the east side of the quarry is a new area for excavation and blasting.

Location: Outdoor area		
Observation #: DN1-OB-001	Date: 04/18/2024	Weather: Intermittent heavy rain and close to 60 degrees Fahrenheit
EPA observed the following, during the walkthrough of the outdoor area: • At the secondary sump hole on the southeast side of the quarry, Mr. Nguyen noticed a portable fuel storage tank on a trailer near the collection hole. The fuel tank did not have secondary containment in case of leaks or spills. • Mr. Leitner stated that grab samples are not taken from the ditch from the wetlands that merges into Duchman Creek. • A permit coverage sign was posted at the entrance of the facility but had previous owner contact and coverage information and not the current owner contact information.		

Photos

1. [DSCN0642.JPG](#)
2. [DSCN0643.JPG](#)
3. [DSCN0644.JPG](#)
4. [DSCN0645.JPG](#)
5. [DSCN0646.JPG](#)
6. [DSCN0647.JPG](#)
7. [DSCN0648.JPG](#)
8. [DSCN0649.JPG](#)
9. [DSCN0650.JPG](#)
10. [DSCN0651.JPG](#)
11. [DSCN0653.JPG](#)
12. [DSCN0655.JPG](#)
13. [DSCN0656.JPG](#)
14. [DSCN0658.JPG](#)
15. [DSCN0661.JPG](#)
16. [DSCN0663.JPG](#)
17. [DSCN0667.JPG](#)
18. [DSCN0671.JPG](#)
19. [DSCN0678.JPG](#)
20. [DSCN0681.JPG](#)
21. [DSCN0682.JPG](#)
22. [DSCN0684.JPG](#)
23. [DSCN0689.JPG](#)
24. [DSCN0693.JPG](#)
25. [DSCN0695.JPG](#)



SECTION III – RECORDS REVIEW

Records may not be in sequential order.

Record: SWPPP		AOC: Yes
Ref #: DN1-RR-001	Reviewed By: Danny Nguyen	Reviewed Date: 04/26/2024
The latest SWPPP (12/19/2022) was reviewed and the following observations were made: - Although the SWPPP is titled for the Hobart Quarry, the SWPPP references the Pearl Quarry. - The SWPPP still references Wisconsin state stormwater permit program. The Multi-Sector General Permit (MSGP) is a USEPA program for industrial facilities that fall within Tribal lands. - The SWPP did not include ‘Site Description’ meeting all requirements in Section 6.2.2 of the MSGP. - The SWPPP did not include inspection and corrective action procedures meeting requirements in Section 6.2.5.2 of the MSGP.		
Record: Personnel Training		AOC: Yes
Ref #: DN1-RR-002	Reviewed By:	Reviewed Date:
Documentation of employee training as required under the permit was not provided.		
Record: Inspections		AOC: Yes
Ref #: DN1-RR-003	Reviewed By:	Reviewed Date:
Documentation of inspections (routine or quarterly assessments) as required under the permit were not provided. Mr. Leitner stated that routine inspections and quarterly visual assessments were not being conducted since no stormwater is leaving the active operations in the quarry.		

SECTION IV – SAMPLING ACTIVITIES AND ANALYTICAL RESULTS

No sampling was conducted.

SECTION V - AREA OF CONCERN

Areas of Concern may not be in sequential order.

The presentation of Areas of Concern does not constitute a formal compliance determination or violation.

AOC Reference #: DN1-OC-001	Location: Opening Conference
Regulation and/or Permit Requirement	
Section 3.2.1 of the EPA Multi-Sector General Permit (MSGP) requires <i>“The permittee once each quarter for the entire permit coverage, must collect a stormwater sample from each discharge point (except as noted in Part 3.2.4) and conduct a visual assessment of each of these samples”</i> and Section 3.2.2.1 through 3.2.2.5 <i>“must conduct the quarterly visual assessment procedures outlined in Sections 3.2.2.1 through 3.2.2.5 of the samples.”</i> Additionally, Section 3.2.3 of the EPA MSGP requires <i>“The permittee must document the results of the visual assessments with information outlined in Sections 3.2.3.1 through 3.2.3.8 in the MSGP and maintain onsite with the SWPPP.”</i>	
AOC: Quarterly visual assessments are not being conducted and documented as required in the MSGP.	

AOC Reference #: DN1-OB-001	Location: Outdoor area
Regulation and/or Permit Requirement	
Section 1.3.5 of the EPA MSGP requires <i>“The permittee must post a sign or notice of your permit coverage at a safe, publicly accessible location in close proximity to the facility”</i>	
AOC: The sign posted at site entrance is from the previous owner and had old coverage and contact information.	

Regulation and/or Permit Requirement	
AOC Reference #: DN1-RR-001	Record: SWPPP
Regulation and/or Permit Requirement	
Section 6.2.2 of the EPA MSGP requires <i>“The permittee must include in the SWPPP a site description as required in Sections 6.2.2.1 through 6.2.2.3.”</i>	
AOC: The most current SWPPP reviewed did not include site description meeting requirements in Section 6.2.2.	

AOC Reference #: DN1-RR-001	Record: SWPPP
Regulation and/or Permit Requirement	
Section 6.2.5.2 of the EPA MSGP requires <i>“The permittee must document in the SWPPP your procedures for performing, as appropriate, the types of inspections specified by the permit”</i> and Section 6.2.5.3 requires <i>“The permittee must document in the SWPPP procedures for conducting the six types of analytical stormwater discharge monitoring specified by the permit.”</i>	
AOC: The SWPPP did not include inspection and corrective action procedures meeting requirements in Section 6.2.5.2.	

AOC Reference #: DN1-RR-002	Records: Training
Regulation and/or Permit Requirement	
Section 2.1.2.8 (a) & (b) of the EPA MSGP requires <i>“The permittee must train all employees who work in areas where industrial materials or activities are exposed to stormwater, or who are responsible for implementing activities necessary to comply with this permit (e.g., inspectors, maintenance personnel), including all members of your stormwater pollution prevention team”</i> and Section 6.2.5.1(e) <i>“The elements of your employee training plan shall include all, but not necessarily limited to, the requirements set forth in Part 2.1.2.8, and also the content of the training, the frequency/schedule of training for employees who work in areas where industrial materials or activities are exposed to stormwater, or who are responsible for implementing activities necessary to meet the conditions of this permit and a log of the dates on which specific employees received training.”</i> Additionally, Part 8, Section 8.J.5.1 of the MSGP for sector specific requirements requires <i>“The permittee must conduct employee training at least annually at active and temporarily inactive sites. (See also Part 2.1.2.8).”</i>	
AOC: Documentation of employee training as required under the permit was not provided.	

AOC Reference #: DN1-RR-003	Records: Inspections
Regulation and/or Permit Requirement	
Section 3.1 and 3.1.6 of the EPA Multi-Sector General Permit (MSGP) requires <i>“The permittee must perform routine facility inspections of areas as covered by requirements in the permit”</i> and to <i>“document the findings of the inspections and maintain the reports in the SWPPP.”</i>	
AOC: No documentation on routine inspections was provided.	

SECTION VI – CLOSING CONFERENCE AND FOLLOW UP

Closing Conference

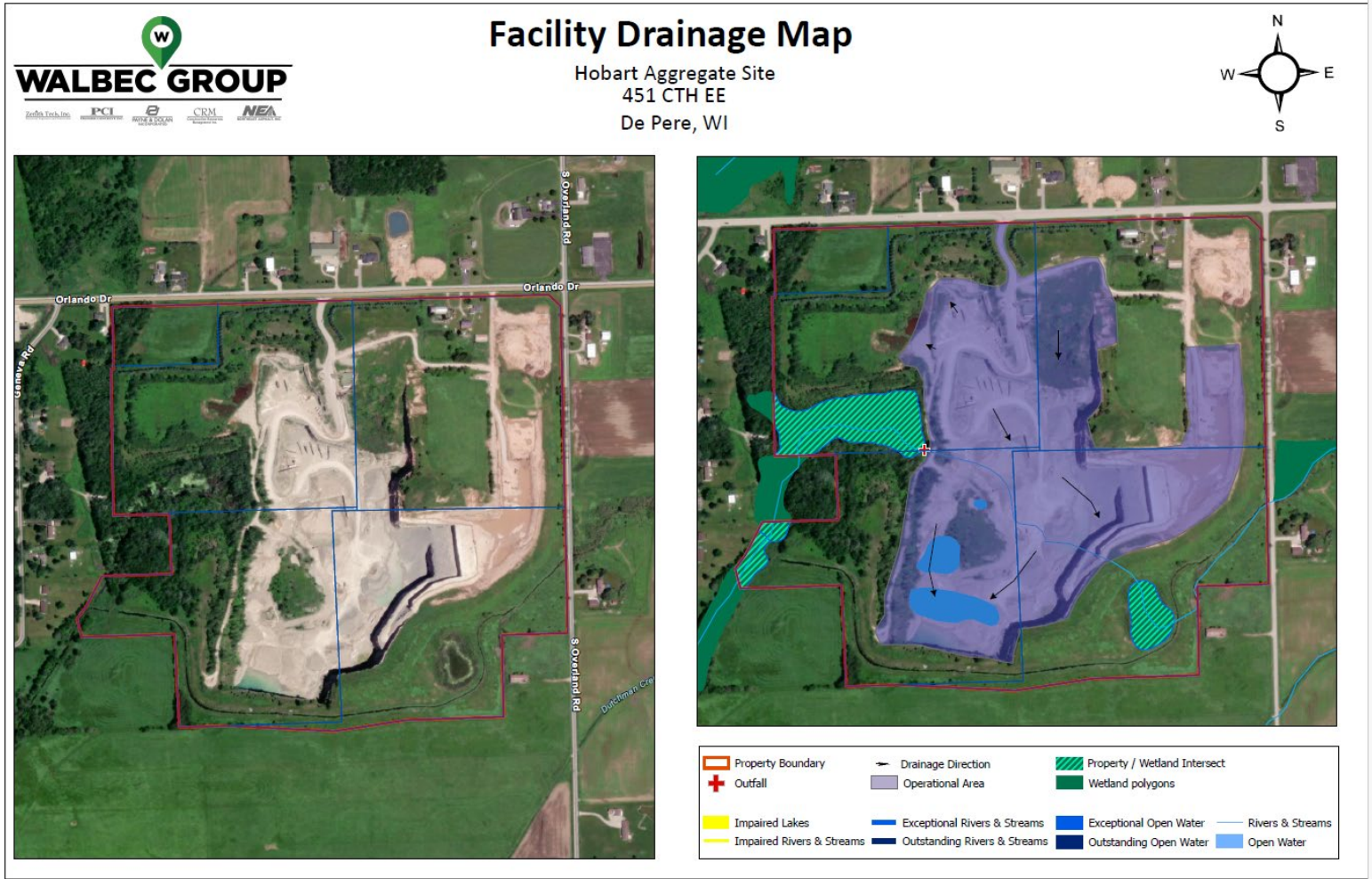
The EPA REGION 5 Inspector held a closing conference with Mr. Leitner at 2:35 PM (CT) on 04/18/2024 for the inspection. During the closing conference, Mr. Nguyen discussed the observations and Area(s) of Concern identified during the inspection. Observations and Area(s) of Concern have not yet been evaluated for a formal compliance determination.

Mr. Leitner did not make a CBI claim. EPA communicated to Mr. Leitner that the inspection report will be emailed to him within 70 days of the day of the inspection.

SECTION VII – LIST OF APPENDICES

1. Facility Action Map (from NEA - Hobart's SWPPP)
2. Photo Log
3. Document Log

APPENDIX 1: Facility Action Map (from NEA’s SWPPP)



APPENDIX 2: PHOTO LOG



Road Into Quarry			DSCN0642.JPG
04/18/2024 01:24 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor area facing south			44.43935, - 88.232077
Overview of Hobart Quarry from entrance			



Southeast side of Quarry			DSCN0643.JPG
04/18/2024 1:24 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor area facing southeast			44.442248, - 88.175825
Overview of southeast side of quarry			



Stormwater Sump Hole (Main)			DSCN0644.JPG
04/1841.178/2024 1:20 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor area facing east			44.43785, - 88.178105
Stormwater main sump hole southwest corner			



Stormwater Sump Hole Pump Power Station			DSCN0645.JPG
04/18/2024 01:30 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor area facing south			44.437908, - 88.178043
Pump power for dewatering operations from main sump hole			



Dewatering Hose			DSCN0646.JPG
04/18/2024 1:30 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor area facing southwest			44.437923, - 88.178052
Dewatering hose from main sump hole to top of quarry			



Main Sump Hole			DSCN0647.JPG
04/18/2024 1:30 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor area facing west			44.437748, - 88.178127
Main sump hole southwest corner			



Westside of Quarry			DSCN0648.JPG
04/18/2024 1:32 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing northwest			44.437592, - 88.176885
Overview of westside of quarry			



Southeast Side of Quarry			DSCN0649.JPG
04/18/2024 1:32 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing northeast			44.437708, -88.176995
Overview of southeast side of quarry with secondary sump hole			



Portable Fuel Tank			DSCN0650.JPG
04/18/2024 1:35 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing east			44.438163, -88.175453
Portable fuel tank for pump generator power			



Secondary Stormwater Sump Hole			DSCN0651.JPG
04/18/2024 1:35 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing northeast			44.438178, -88.175235
Overview of secondary sump hole stormwater collection (southeast corner of quarry)			



Pump Generator			DSCN0653.JPG
04/16/2024 1:36 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing south			44.438182, -88.175323
Secondary sump hole pump generator for transfer of stormwater to main sump hole (southwest corner)			



Transfer Hose			DSCN0655.JPG
04/18/2024 1:37 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing south			44.438087, -88.17553
Stormwater transfer hose from secondary sump hole to main sump hole			



Discharge to Main Sump Hole			DSCN0656.JPG
04/18/2024 1:39 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing south			44.437995, -88.176427
Stormwater transfer from secondary sump hole to main sump hole			



East Side of Quarry			DSCN0658.JPG
04/18/2024 1:42 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing southeast			44.4378, -88.176547
Overview of southeast side in quarry			



Wetlands Area West Side			DSCN0661.JPG
04/18/2024 1:45 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing northwest			44.44036, -88.178115
Stormwater ditch flowing from south to north to wetlands area on the west side of NEA property outside of the quarry			



Stormwater Waterfall from Discharge			DSCN0663.JPG
04/18/2024 1:47 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing southwest			44.440355, -88.178111
Discharge of stormwater from hose from main sump hole to south to north stormwater ditch that flows to wetlands on the west side of the property			



Discharge Hose Top of Quarry			DSCN0667.JPG
04/18/2024 1:49 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing east			44.437812, -88.178775
Overview of top of quarry on the southwest side overlooking main sump hole with discharge hose			



Duchman Creek			DSCN0671.JPG
04/18/2024 1:50 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing west			44.437813, -88.179338
Duchman Creek on west side of property flowing north to south			



Stormwater Ditch from Wetland Area			DSCN0678.JPG
04/18/2024 1:55 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing southeast			44.43912, -88.1815
Stormwater ditch from wetlands area on west side of property flowing from wetlands east to west towards merge with Duchman Creek			



Stormwater Merge with Duchman Creek			DSCN0681.JPG
04/18/2024 1:56 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing northwest			44.439028, -88.181663
Stormwater flowing from wetlands ditch (bottom right to top left) and merging with Duchman Creek flowing north to south (Top right to bottom left)			



Discharge from Main Sump Hole to Ditch			DSCN0682.JPG
04/18/2024 2:03 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing north			44.438083, -88.178928
Stormwater discharging from main sump hole in quarry via hose to waterfall ditch flowing south to north to wetlands area on west side of property			



Duchman Creek (South)			DSCN0684.JPG
04/18/2024 2:06 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing southeast			44.437282, -88.178783
Duchman Creek on south side of property above quarry flowing west to east			



Duchman Creek (South)			DSCN0689.JPG
04/18/2024 2:11 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing northeast			44.437195, -88.17663
Overview of east side of quarry/property from top			



East Side of Quarry			DSCN0693.JPG
04/18/2024 2:24 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing south			44.442878, -88.173493
East side of quarry for new excavation/blasting area. Area is surrounded by high berms.			



Alternate Entrance Road East Side			DSCN0695.JPG
04/18/2024 2:26 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing south			44.442852, -88.172183
Alternate entrance road to east side of property			



Permit Coverage Sign (Previous Owner)			DSCN0699.JPG
04/18/2024 2:40 PM	No CBI	No PII	Photographer: Danny Nguyen
Outdoor Area facing north			44.443637, -88.176037
Old stormwater permit coverage sign from previous owner posted at entrance of the quarry			

APPENDIX 2: DOCUMENT LOG

Document Type	Document Name	Contains CBI	Contains PII	Sent/Uploaded By	Date Received
Email Attachment	Hobart Quarry SWPPP.pdf	No	No	Zach Leitner	04/17/2024