

Interview Start Date/Time	4/22/25, 2:00	☐ AM ☒ PM ☒ CT ☐ ET
Interview Finish Date/Time	4/22/25, 2:30	☐ AM ☒ PM ☒ CT ☐ ET
Weather		
Media	Water	
Statute(s)/Program(s)	Clean Water Act, National Pollutant Discharge Elimination System (NPDES)	
Type of Inspection	Industrial User Screening Inspection (Pretreatment Direct Implementation)	

Facility or Site Name	Welsch Ready Mix, Inc.
Facility/Site Physical Address	10175 Vans Dr.
City, State, Zip Code	Frankfort, IL 60423
County/Borough/Parish	Will
Facility GPS Coordinates	
Mailing Address (If Different)	N/A
City, State, Zip Code	N/A
Owner (If Different from Facility)	N/A
Operator (If Different from Owner)	N/A
Address	N/A
City, State, Zip Code	N/A
Serviced by WWTP?	yes

Lead Interviewer	Supervisor Review
Name: Newton Ellens	Name: Molly Smith
Region: EPA Region 5	Region: EPA Region 5
Email: ellens.newton@epa.gov	Email: smith.molly@epa.gov
Phone: 312-353-5562	Phone: 312-353-8773
Signature & Date: NEWTON ELLENS Digitally signed by NEWTON ELLENS Date: 2025.05.12 09:31:25 -05'00'	Signature & Date: MOLLY SMITH Digitally signed by MOLLY SMITH Date: 2025.05.13 08:43:26 -05'00'

SECTION I - INTRODUCTION

Site Entry/Opening Conference and Inspection Objectives

EPA Region 5 Inspector(s) Newton Ellens and Tatiana Frontera arrived at Welsch Ready Mix, Inc. (the "Facility"), located at 10175 Vans Dr. on March 7, 2025, for an unannounced inspection. There, Mr. Ellens presented his credentials to Facility representatives. The Facility representatives stated that David Johnson, the environmental contact, was not present at the time. Mr. Ellens later made arrangements to interview Mr. Johnson via telephone on April 22, 2025.

On April 22, 2025, at 2:00 p.m. CT, Mr. Ellens called Mr. Johnson to conduct the interview.

EPA Region 5 Lead Inspector Newton Ellens

- ☒ Informed the Facility that this was a US EPA Region 5 Industrial User Screening Interview to gather Facility information, including on its industrial process and wastewater management as authorized by Clean Water Act (CWA) Section 308 and implementing regulations.
- ☒ Discussed the right to claim Confidential Business Information (CBI) on any document or information shared with EPA during or after the inspection.

Mr. Ellens conducted an opening conference with the Facility representatives (See table below) explaining the information gathering checklist.

This report is based on information gathered prior to, during, or subsequent to the interview. The information was either supplied by the Facility or obtained through records and reports maintained by the Facility and Region 5. Records and reports may include verbal or written statements provided by the Facility, materials, process information, data, or other documents shown, demonstrated, or submitted to the EPA Region 5 inspectors. In addition, information gathered from EPA, State, and/or public records may be included in this report.

Attendees (US EPA, Facility, State, Local)

Organization	Attendee Name	Title	Contact Information Email	Present at Opening Conference	Present at Closing Conference
EPA Region 5	Newton Ellens	Lead Inspector	ellens.newton@epa.gov 312-353-5562	yes	yes
Welsch Ready Mix, Inc.	David Johnson	Environmental Manager	djohnson@welschrm.com 708-710-0719	yes	yes

SECTION II – INDUSTRIAL USER SCREENING CHECKLIST

SECTION II.A – Business Activity/Category

1.	Provide a brief general description of all operations at this facility (detailed process unit information noted in Section II.F).	
	Ready mix concrete production for construction	
2.	Does the Facility have an available process diagram, flow diagram, and/or general facility diagram that can be viewed by the inspectors? ☒ Yes ☐ No	
3.	If the facility employs or will be employing processes in any of the industrial categories or business activities listed below (regardless of whether they generate wastewater, waste sludge, or hazardous waste), place a check beside that category or business activity. Check all that apply.	
	☐ Airport Deicing	☐ Leather Tanning and Finishing
	☐ Aluminum Forming	☐ Meat and Poultry Products
	☐ Asbestos Manufacturing	☐ Metal Finishing
	☐ Battery Manufacturing	☐ Metal Molding and Casting (Foundries)
	☐ Canned and Preserved Fruit and Vegetable Processing	☐ Metal Products and Machinery
	☐ Canned and Preserved Seafood Processing	☐ Mineral Mining and Processing
	☐ Carbon Black Manufacturing	☐ Nonferrous Metals Forming
	☒ Cement Manufacturing	☐ Nonferrous Metals Manufacturing
	☐ Centralized Waste Treatment	☐ Oil and Gas Extraction
	☐ Coal Mining	☐ Ore Mining and Dressing
	☐ Coil Coating	☐ Organic Chemicals, Plastics, and Synthetic Fibers
	☐ Concentrated Animal Feeding Operation and Feedlots	☐ Paint Formulating
	☐ Concentrated Aquatic Animal Production	☐ Paving and Roofing Manufacturing
	☐ Construction and Development	☐ Pesticide Chemicals
	☐ Copper Forming	☐ Petroleum Refining
	☐ Dairy Product Processing or Manufacturing	☐ Pharmaceutical Manufacturing
	☐ Dental Office	☐ Phosphate Manufacturing
	☐ Electrical and Electronic Components Manufacturing	☐ Photographic Processing
	☐ Electroplating	☐ Plastics Molding and Forming
	☐ Explosives Manufacturing	☐ Porcelain Enameling
	☐ Fertilizer Manufacturing	☐ Pulp, Paper, and Paperboard Manufacturing
	☐ Ferroalloy Manufacturing	☐ Rubber Manufacturing
	☐ Glass Manufacturing	☐ Soap and Detergent Manufacturing

SECTION II.A – Business Activity/Category (Continued)

☐ Grain Mills	☐ Steam Electric Power Generating
☐ Gum and Wood Chemicals Manufacturing	☐ Sugar Processing
☐ Hospital	☐ Textile Mills
☐ Ink Formulating	☐ Timber Products
☐ Inorganic Chemicals Manufacturing	☐ Transportation Equipment Cleaning
☐ Iron and Steel Manufacturing	☐ Waste Combustors
☐ Landfill	☐ Other:

4.	Date of Facility Construction:	1995 (est.)
	Start Date of Current Operations or Date(s) of Significant Process Changes:	N/A
	Date of Last Facility Ownership Change(s):	2001

Section II.B – Facility Sewer Information

1.	a. Is the facility connected to a public or private sanitary sewer system? ☐ Yes (Private) ☒ Yes (Public) ☐ No b. IF YES: Are any process wastewater streams discharged directly to the public or private sewer system? ☐ Yes ☒ No c. IF YES: Does the facility have a permit with a Publicly Owned Treatment Works (POTW) or are they a co-permittee on a permit to discharge process wastewater to the public sewer system? ☐ Yes ☐ No ☒ N/A	
2.	a. Is there an on-site treatment system for process wastewater? ☐ Yes ☒ No (IF YES: Also See Section II.H) IF YES: b. Does the on-site treatment system effluent discharge to the public sewer system? ☐ Yes ☐ No c. Does the on-site treatment system effluent discharge to a surface waterbody? ☐ Yes ☐ No d. Does the facility have a permit to discharge the effluent directly to a waterbody? ☐ Yes ☐ No Permit Number(s):	
3.	List the location and average flow of each discharge pipe that connects to the sanitary sewer system.	
	Location of Sewer Connection	Average Flow (gpd)
	unknown	

Section II.C – Facility Operational Characteristics

1.	Hours of Operation:							
	Shift Information	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	Shifts Per Workday	1	1	1	1	1	varies	
2.	Indicate whether the business activity is:							
	☒ Continuous throughout the year							
	☐ Seasonal	Months in operation: ☐ J ☐ F ☐ M ☐ A ☐ M ☐ J ☐ J ☐ A ☐ S ☐ O ☐ N ☐ D						
3.	Indicate whether the facility discharge is:							
	☒ Continuous throughout the year							
	☐ Seasonal	Months when discharges occur: ☐ J ☐ F ☐ M ☐ A ☐ M ☐ J ☐ J ☐ A ☐ S ☐ O ☐ N ☐ D						
4.	List types and amounts (mass or volume per day) of raw materials used or planned for use:							
	Raw Material				Amount (yearly)			
	Stone				31,512 tons			
	Sand				25,215 tons			
	5.	List types and quantities (mass or volume per day) of chemicals used or planned for use:						
Chemical				Quantity				
WR Grace: WRDA 82, ZYLA 630, MIRA 110, AIRALON 7000, Recover, Daraset 442				unknown				
Master Builders: Masterpel 2000 HD				unknown				
6.	Were copies requested of the process diagram, flow diagram, and/or general facility diagram? ☒ Yes ☐ No							

Section II.D – Spill Prevention

1.	Does the facility have liquid storage containers onsite (tanks, drums, totes, bins, ponds, etc.)? ☒ Yes ☐ No List Types: Fuel	
2.	Does the facility have floor drains in the manufacturing area or where liquids are stored? ☒ Yes ☐ No IF YES: Describe where they drain to: Drains (catch basins) lead to onsite containment. A minimal amount of process wastewater is generated on site. This wastewater evaporates and otherwise is not discharged from the facility.	
3.	Could an accidental spill at the facility lead to any of the following discharges? Check all that apply.	
	☐ On-site disposal/treatment system	☐ Ground (outside)
	☐ Public sanitary sewer system	☐ Floor (inside)
	☐ Storm drain	☐ Other ^{Specify:}
4.	Does facility have a spill prevention plan to prevent spills of liquids from entering the Control Authority's collection/sewer system? ☒ Yes ☐ No ☐ N/A (No potential for spill to discharge to public sewer/collection system)	

Section II.E – Water Supply

1.	Water Source:		
	☒ Municipal Water Utility: Specify:		
	☐ Private Well		
	☐ Surface Water		
	☐ Other: Specify:		
2.	Provide the following information for all water usage at the facility:		
	Type of Water Use	Average Water Usage (gpd)	Estimated or Measured
	☒ Sanitary	unknown	
	☐ Non-contact cooling water		
	☐ Boiler feeding		
	☐ Process		
	☐ Equipment/facility washdown		
	☐ Contact cooling water		
	☐ Air pollution control		
	☐ Irrigation and lawn watering		
	☐ Contained in product		
	☒ Other: Concrete manufacturing and facility washdown	unknown	
	Total:		

Section II.F – Wastewater Discharge Information

1.	Provide the following information for all wastewater generated (gallons per day - GPD) at the facility:					
	Type of Wastewater	Average Volume (GPD)	Maximum Volume (GPD)	Estimated or Measured	Type of Discharge	Where Discharges To
	☒ Sanitary	unknown				
	☐ Non-contact cooling water					
	☐ Boiler blowdown					
	☐ Equipment/facility washdown					
	☐ Contact cooling water					
	☐ Air pollution control					
	☐ Stormwater runoff					
	☐ Process wastewater	Use Table Below (II.F – 2)				
	☐ Other:					
	☐ Other:					
2.	Provide the following information for process wastewater generated by each unit process:					
	Unit Process Description	Average Volume (GPD)	Maximum Volume (GPD)	Estimated or Measured	Type of Discharge	Where Discharges To
	Concrete manufacturing and facility washdown	A minimal amount of process wastewater is generated on site. This wastewater evaporates and otherwise is not discharged from the facility.				
3.	Do batch discharges to the sanitary sewer system occur (or will occur)? ☐ Yes ☒ No					
	Number of batch discharges per time period (specify per day, week, month, etc.): N/A					
	Average volume per batch discharge (gal): N/A					
	Flow rate (GPM): N/A					

Section II.F – Wastewater Discharge Information (Continued)

4.	a. Does the facility have (or plan to have) continuous wastewater flow metering equipment? ☐ Yes ☒ No b. Does the facility sample wastewater? ☐ Yes ☒ No IF YES: c. Are Grab Samples Collected? ☐ Yes ☐ No d. Are Composite Samples Collected? ☐ Yes ☐ No e. Are there plans to add sampling activities for process wastewater? ☐ Yes ☒ No f. Describe the present or planned future location(s) for process wastewater sampling and describe the equipment used to sample (i.e. auto samplers/manual collection): N/A																		
5.	Describe the flow rates for discharge of process wastewater to the sanitary sewer system: N/A <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Average Daily Flow Rate (GPD):</td> <td style="width: 50%; padding: 5px;">Maximum Daily Flow Rate (GPD):</td> </tr> <tr> <td colspan="2" style="padding: 5px;">Hours per day of process wastewater discharge to sanitary sewer system: (e.g., 8):</td> </tr> <tr> <td style="width: 12.5%; text-align: center; padding: 5px;">Mon</td> <td style="width: 12.5%; text-align: center; padding: 5px;">Tue</td> <td style="width: 12.5%; text-align: center; padding: 5px;">Wed</td> <td style="width: 12.5%; text-align: center; padding: 5px;">Thu</td> <td style="width: 12.5%; text-align: center; padding: 5px;">Fri</td> <td style="width: 12.5%; text-align: center; padding: 5px;">Sat</td> <td style="width: 12.5%; text-align: center; padding: 5px;">Sun</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Average Daily Flow Rate (GPD):	Maximum Daily Flow Rate (GPD):	Hours per day of process wastewater discharge to sanitary sewer system: (e.g., 8):		Mon	Tue	Wed	Thu	Fri	Sat	Sun							
Average Daily Flow Rate (GPD):	Maximum Daily Flow Rate (GPD):																		
Hours per day of process wastewater discharge to sanitary sewer system: (e.g., 8):																			
Mon	Tue	Wed	Thu	Fri	Sat	Sun													
6.	Has the discharge at this facility changed historically? ☐ Yes ☐ No ☒ N/A IF YES: Briefly describe these changes and their effects on the wastewater volume and characteristics:																		
7.	Are there any wastewater recycling or reclamation systems in use or planned? ☒ Yes ☐ No IF YES: Briefly describe the recovery process, substance recovered, percent recovered, and the concentration in the spent solution: Facility washwater may be recycled.																		

Section II.G – Slug Discharge Control

1.	Do you have the potential for a slug discharge to the sewer system? ☐ Yes ☒ No <i>A slug discharge is any discharge of a non-routine episodic nature, including but not limited to an accidental spill or a non-customary batch discharge, which has a reasonable potential to cause interference or pass-through, or in any other way violate the POTW's regulations, local limits, or permit conditions [40 CFR 403.8(f)(2)(v)].</i>
2.	IF YES: Describe the type of potential slug discharge including quality and content: N/A
3.	Describe the current mechanisms for prevention of slug discharges. N/A

Section II.H – Treatment

1.	Is any form of process wastewater treatment (see list below) used at this facility? ☐ Yes ☒ No IF YES: Place a check beside the treatment devices or processes that are used (or will be used) for treating wastewater or sludge at this facility. Check all that apply.		
	☐ Air flotation	☐ Grease trap	☐ Screen
	☐ Centrifuge	☐ Grinding filter	☐ Sedimentation
	☐ Chemical precipitation	☐ Grit removal	☐ Septic tank
	☐ Chlorination	☐ Ion exchange	☐ Solvent separation/recovery
	☐ Cyclone	☐ Neutralization, pH correction	☐ Spill protection
	☐ Filtration	☐ Ozonation	☐ Sump
	☐ Flow equalization	☐ Reverse osmosis	☐ Rainwater diversion or storage
	☐ Grease or oil separation		
	☐ Biological treatment: Specify		
	☐ Other chemical treatment: Specify		
	☐ Other physical treatment: Specify		
	☐ Other: Specify		

Section II.H – Treatment (Continued)

2.	Do you have a treatment operator(s)? ☐ Yes ☐ No ☒ N/A		
	IF YES: Provide the following information:		
	Name:	Operator Class/Type:	
	Title:	Hours:	Phone:
	Name:	Operator Class/Type:	
	Title:	Hours:	Phone:
	Name:	Operator Class/Type:	
	Title:	Hours:	Phone:
	Name:	Operator Class/Type:	
	Title:	Hours:	Phone:
3.	Is any form of wastewater treatment (or changes to existing wastewater treatment) planned for this facility within the next three years? ☐ Yes ☐ No		
	IF YES: Describe any changes in treatment or disposal methods planned or under construction for the wastewater		

Section II.I – Non-Discharged Wastes

1.	Are any waste liquids or sludges generated and not disposed of in the sanitary sewer system? ☐ Yes ☒ No		
	IF NO: Skip the remainder of Section II.I.		
	IF YES: List in the table below:		
	Waste Generated	Quantity (per year)	Disposal Method
2.	Describe where and how waste liquids and sludges are stored prior to disposal.		

Section II.I – Non-Discharged Wastes (Continued)

3.	If any facility wastes are sent to an off-site centralized waste treatment facility, identify the facility and the wastes that it receives:		
	N/A		
4.	If an outside firm removes any of the wastes, list the name, address, and permit number of all waste haulers: N/A		
	Name	Address	Permit Number (if applicable)
5.	Have you been issued any federal, state, or local environmental permits? ☒ Yes ☐ No		
	IF YES: List the permits:		
	Air permit (Ross)		
	Stormwater permit (ILR 005281)		

Section III – Closing Conference and Follow Up

Closing Conference

The EPA Region 5 Lead Inspector, Newton Ellens, held a closing conference with David Johnson at 2:30 p.m. on April 22, 2025. During the closing conference, Mr. Ellens restated the purpose of the inspection and explained that a copy of the final inspection checklist will be provided to the Facility.

Facility representative made a claim of CBI during the inspection: ☐ Yes ☒ No

Name/Title of Facility Representative making the CBI claim:

Requested Documents

During the interview, EPA requested the following information:

Reference Number	Date Requested	Description
CC-001	4/22/25	Process flow diagram
CC-002	4/22/25	Type and amounts of raw materials used annually,
CC-003	4/22/25	Type and quantities of chemicals used annually
CC-004	4/22/25	Amount of water used for facility washdown
CC-005	4/22/25	Ross air permit number

Section IV List of Appendices

- A. Process Map
- B. Water Bill for 10175 Vans Drive (bill date: 10/15/24)
- C. Ross air permit