

Oxford Lehman Roberts
Asphalt Plant
Produces Less than 50% of
Permitted Capacity of
360,000 Tons
Per Year

LEHMAN-ROBERTS COMPANY

P.O. BOX 1603 • MEMPHIS, TN 38101 • TELEPHONE (901) 774-4000

#12879
Justin

January 19, 2023

Lehman Roberts Company, Plant No. 11
Lafayette
MSR700006

Chief, Environmental Compliance
and Enforcement Division
MDEQ, Office of Pollution Control
P. O. Box 2261
Jackson, MS 39225



RE: 2022 Storm Water Monitoring Reports and Asphalt Production Summaries
Lehman-Roberts Company

To whom it may concern:

The forms "Annual Comprehensive Site Inspection and SWPPP Evaluation Report" for the facilities listed below are attached. Also attached is an asphalt production report for each of these facilities.

<u>Name of Plant</u>	<u>Permit Number(s)</u>	<u>County</u>
Plant 01	• MSR700032	Montgomery
Plant 06	• MSR700036	Desoto
Plant 07	• MSR700072	Panola
Plant 10	• MSR700028	Marshall
Plant 11	• MSR700006	Lafayette
Plant 12	• MSR700077	Tate

If you have any questions, please contact me at 901-947-5714.

Sincerely:

David Leverett
Lehman-Roberts Company

Enclosure

JAN 27 2023

**HOT MIX ASPHALT GENERAL PERMIT
COVERAGE NUMBER (MSR70 0006)
ANNUAL COMPREHENSIVE SITE INSPECTION AND SWPPP EVALUATION REPORT
(FOR INDUSTRIAL STORM WATER ACTIVITY)**



Results of the inspections required by ACT13 of this permit shall be recorded on this report form and submitted annually (postmarked no later than the 28th day of January for the preceding calendar year). Copies of all completed forms shall be retained with the SWPPP. Inspections must be performed monthly. The last submittal of the Annual Site Inspection and SWPPP Evaluation Report Form (due no later than January 28, 2014), shall be deemed to be a notification that the coverage recipient intends to seek coverage under a renewed Hot Mix Asphalt General Permit if signed by a responsible officer according to ACT23, T-5 of this permit. Resubmittal of the Storm Water Pollution Prevention Plan (SWPPP) for recoveage is not required if the SWPPP is on-site, current and adequately addresses the sources of pollution at the operation. The coverage number must be listed at the top of all Site Inspection Report Forms.

COVERAGE RECIPIENT INFORMATION

COMPANY NAME: Lehman - Roberts FACILITY NAME: Plant 4
FACILITY LOCATION (street address or nearest named road): 325 CR 101
FACILITY CITY: Oxford, Miss COUNTY: Leflore
CONTACT PERSON: David Leverett CONTACT PHONE NUMBER: 901-947-5714
MAILING ADDRESS: P.O. Box 1683 CITY: Memphis STATE: TN ZIP: 38101-1683

INSPECTION DOCUMENTATION

DATE (mm/dd/yy)	TIME (hh:mm AM/PM)	ANY DEFICIENCIES?		IF YES, WERE CORRECTIVE ACTIONS TAKEN?		INSPECTOR(S)
		Yes	No	Yes	No	
1-6-22	9:00am		✓	✓		Dennis Knight
2-17-22	10:00am		✓	✓		Dennis Knight
3-16-22	9:00am		✓	✓		Dennis Knight
4-18-22	10:30am		✓	✓		Dennis Knight
5-24-22	7:30pm		✓	✓		Dennis Knight
6-14-22	9:00am		✓	✓		Dennis Knight
7-18-22	9:00am		✓	✓		Dennis Knight
8-17-22	7:15am		✓	✓		Dennis Knight
9-8-22	7:10am		✓	✓		Dennis Knight
10-25-22	8:40am		✓	✓		Dennis Knight
11-7-22	7:40am		✓	✓		Dennis Knight
12-6-22	8:30am		✓	✓		Dennis Knight

Deficiencies Noted During any Inspection (give date(s); attach additional sheets if necessary):

Corrective Action Taken or Planned (give date(s); attach additional sheets if necessary):

Based upon this inspection which I or personnel under my direct supervision conducted, I certify that all erosion and sediment controls have been implemented and maintained, except for those deficiencies noted above, in accordance with the Storm Water Pollution Prevention Plan filed with the Office of Pollution Control and sound engineering practices as required by the above referenced permit. I further certify that the HMANOI and SWPPP information on file with MDEQ is up to date.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Authorized Signature

Printed Name

Please submit this form to:

Chief, Environmental Compliance and Enforcement Division
MDEQ, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225

Date

Title

Revised: 10/09/09

Lehman-Roberts Co. Hot-mix Asphalt production by plant
MSR700006

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total Tons
Plant 11	-	-	12,182.7	6,629.2	17,436.0	20,192.0	14,384.2	11,105.1	23,399.9	25,833.2	6,640.2	3,671.4	141,473.8
12-month running total	131613.7	131613.7	138996.6	123177.7	125760.8	127595.4	129339.9	117798.4	131191.4	153666.7	149969.1	141473.8	
2021	-	-	4,799.8	22,448.1	14,852.9	18,357.4	12,639.6	22,646.6	10,006.9	3,357.9	10,337.8	12,166.7	131,613.7