



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

June 4, 2010

Re: Belmont County
Tri-State Asphalt Flyash Landfill
Tri-State Group, Inc. & Glenn Straub
Reconnaissance Inspection
NPDES Permit 01N00107*AD
Correspondence (IWW)

Mr. Glenn Straub
Tri-State Group, Inc.
Tri-State Asphalt Corporation
56290 Dilles Bottom Road
Shadyside, Ohio 43947

Dear Mr. Straub:

On March March 16, 2010, Jane Jacobs, of the Division of Drinking and Ground Waters, and I conducted a reconnaissance inspection at the Tri-State Asphalt Flyash Landfill facility. No one represented Glenn Straub and Tri-State Group, Inc. (Straub and TSG) on the inspection. Wastewater samples were not taken. A copy of the inspection report form is attached.

The purpose of the inspection was to determine the status of compliance of the site with the post closure maintenance requirements contained in the Court Ordered Closure Plan submitted by Straub and TSG and approved by Ohio EPA.

1. As stated in the August 17, 2009 inspection report, the access road from the office trailer has eroded in one place where it may become worse and will limit access to the site. This should be repaired as soon as possible. It could become a much bigger repair job if not fixed soon. Provide a date when this will be accomplished.
2. The gate post has been sheared off and there was evidence of four wheeler activity on the site. To protect your grading, vegetation and wells, it is recommended the gate be repaired.
3. The site needs to be fertilized to promote better growth of vegetation. Ohio EPA approved TSA's request to permit land application of treated sewage sludge from the Village of Powhatan Point in the fall. Has there been application to this site? If not when will you fertilize the site, whether you use commercial fertilizer or sludge?

As a reminder, the 5 year groundwater monitoring period required by the 2003 Judgment began 4/23/08, when the first sampling event occurred.

Please respond to comments 1 through 3 above, in writing, within 20 days of receipt of this notice. If you have any questions, please contact me at your convenience at (740) 380-5284 or by e-mail at abbot.stevenson@epa.state.oh.us.

Sincerely,



Abbot Stevenson
Environmental Engineer
Division of Surface Water

AS/dh

Enclosure

- c: Timothy Kern, AGO
- c: Jane Jacobs, DDAGW, SEDO
- c: Mike Kearns, Hamilton and Associates, Inc.
- c: Larry Zink, Zink, Zink and Zink
- c: Mark Mann, DSW, CO

NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
01N00107*AD	OH0076813	March 16, 2010	R	S	2

B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Tri State Asphalt Flyash Landfill 56290 Dilles Bottom Road Shadyside, Ohio 43947	10:45 a.m.	December 12, 1985
	Exit Time	Permit Expiration Date
	12:30 p.m.	December 9, 1990*

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
None	
Name, Address, & Title of Responsible Official	Phone Number
Glenn Straub, President Tri State Group, Inc. 7745 Wood Duck Road Boca Raton, FL 33434	(561) 798-7333

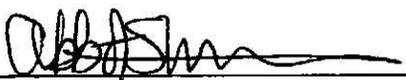
C. AREAS EVALUATED DURING INSPECTION

<u>U</u> Permit	<u>NA</u> Flow Measurement	<u>NA</u> Pretreatment
<u>N</u> Records/Reports	<u>NA</u> Laboratory	<u>N</u> Compliance Schedules
<u>M</u> Operations & Maintenance	<u>NA</u> Effluent/Receiving Waters	<u>N</u> Self-Monitoring Program
<u>N</u> Facility Site Review	<u>NA</u> Sludge Storage/Disposal	<u> </u> Other
<u>NA</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

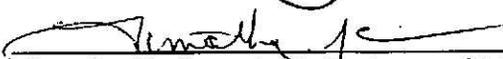
- *Permit - the permit does not reflect current conditions at the site. NPDES renewal has been submitted.
- Operations and Maintenance - see attached letter Items 1-3.


Abbot Stevenson, Inspector, Ohio EPA, Southeast District Office

4/3/10
Date


Jane Jacobs, DDAGW, Ohio EPA, Southeast District Office

6/3/10
Date


Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

4/3/10
Date