



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, Ohio 43402

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Laura H. Powell, Acting Director

Re: Put-In-Bay Township
Solid Waste Inspections

January 23, 2007

Put-In-Bay Township Trustees
Box 127
Put-In-Bay, Ohio 43456

Dear Trustees:

On November 27, 2006, the Ohio Environmental Protection Agency (Ohio EPA) received a packet that included a copy of the Agency's most recent inspection report, dated November 17, 2006, and attached completed daily log forms, for the South Bass Island's Transfer Station and Class II Composting Facility, presumably from the Put-In-Bay Township Trustees. The copy of the inspection report contained hand-written notes. The packet did not include a cover letter.

The November 17, 2006, inspection report requested actions on the part of the owner/operator. The Agency assumes that the November 27, 2006, submittal is intended as response to those requests. Following are Ohio EPA's comments regarding the Township's response:

Agency Request #1:

"... No Incoming and Outgoing Materials Logs, Forms 2A and 2B, had been inserted in the binder since the August 16, 2006, inspection. Incoming materials were recorded for Lake Disposal on August 15, 2006. The open top roll-off that was on site during the August 16, 2006, inspection was no longer on site. Therefore, wastes have been removed from the facility. Please locate the missing outgoing (and incoming, if applicable) log(s) and forward them to my attention ..."

Attached to the inspection report were incoming and outgoing materials logs for Lake Disposal for August 16, 2006, through October 26, 2006. No incoming or outgoing logs were included for the BFI roll-offs and dumpsters that were observed on-site during the November 8, 2006, inspection. Please locate the incoming and outgoing logs for the BFI waste and forward them to my attention at the letterhead address.

Agency Request #2:

"Some water filled tire ruts were noted near the end of the windrow. Please regrade this area to eliminate ponded water."

The above statement was circled and "11/21/06" was written beside the statement, presumably intended to inform the Agency that the ruts had been filled. Ohio EPA will verify repair of the ruts during the next inspection.

Agency Request #3 (Violation):

"... Please complete the license applications and forward them, along with the application fee, to Ohio EPA as soon as possible. The owner/operator is in violation of OAC Rule 3745-27-02(D)(3) for failing to apply for the 2007 licenses during the month of September as required."

The facilities' license applications were received on November 14, 2006. This violation has been adequately addressed.

If you have any questions, please contact me at (419) 373-3049.

Sincerely,



Kimberly K. Burnham, R.S.
Environmental Specialist
Division of Solid and Infectious Waste Management

/llr

pc: Neil Carlson, Browning-Ferris Industries, Sandusky
Anthony Bailey, Lake Disposal Services
Tom Seaberg, Put-In-Bay Township Maintenance
Kimberly Burnham, DSIWM, NWDO
(DSIWM-NWDO File: Ottawa County, Islands, inspections)