



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

June 16, 2011

**BELMONT COUNTY
COMP – RIVER VALLEY COMPOST
NOV**

Mr. Stanley Kaldor
61280 Ray Ramsey Road
Jacobsburg, Ohio 43933

RE: Notice of Violation

Dear Mr. Kaldor:

On June 8, 2011, Ohio EPA conducted an inspection of River Valley Compost (Facility). In attendance were Rich Stewart and I from Ohio EPA Southeast District Office. The Facility has made the following improvements since my last visit on May 26, 2011:

1. Facility has removed plastic bags from windrows.
2. No whole foods were found in the windrows.
3. No leachate was observed during my inspection.
4. The large pile located on the northern edge of the Facility has been cleared and filled.
5. The whole foods that were falling over the hill side were removed.

During the course of our inspection, the following violations were observed:

The following violations remain and are based on Ohio EPA Solid & Infectious Waste Regulations, Ohio Administrative Code (OAC) 3745-27-45 Composting facility operations.

OAC Rule Reference	Rule
3745-27-45 (A)(3) The only daily logs available were June and July 2010, and January and February 2011.	The owner or operator of a composting facility shall have a copy of all applicable authorizing documents available for inspection by Ohio EPA or the approved health department during normal operating hours.
3745-27-45(J)	Records retention. Upon request, copies of the records specified in this paragraph shall be submitted to the approved health department or Ohio EPA. The owner or operator of a composting facility shall have the following records available for a period of no less than three years: (1) Copies of the results obtained from all testing required by rule 3745-27-46 of the Administrative Code and any other test results required by the director. (2) The daily log forms required by paragraph (K) of this rule.

<p>3745-27-45(K)</p> <p>The record keeping at the facility is unacceptable. It is imperative that you read the composting rules provided and follow them.</p>	<p>Inspection of the facility, the daily log, and pile, in-vessel, or windrow identification. The owner or operator shall inspect the facility, maintain a daily log, and if applicable, establish a tracking system....</p>
<p>3745-27-45 (L)(3)</p> <p>(This rule is in reference to the odor complaints and the litter that is outside the windrows and over the embankment.)</p>	<p>Type D feedstocks. The owner or operator who accepts type D feedstocks for composting shall operate the facility in such a manner that: The type D feedstock shall be incorporated into the composting process in a timely manner to prevent nuisances including, but not limited to, odor, vectors, and litter.</p>

As the Facility owner and operator it is your responsibility to maintain compliance with Ohio rules and regulations. It is imperative that you become familiar with the laws you agreed to follow when starting this Facility.

I understand that Mrs. Kaldor will be doing the paperwork for the Facility. I would like to schedule a time to meet with her to discuss how we can bring the violations related to the paperwork back into compliance. I am still awaiting a plan (in writing) with a return to compliance plan. Your response should include details on how you plan to return to compliance. If you have any questions, please contact me at (740) 380-5228.

Sincerely,



Erika Jackson, RS
Environmental Specialist II
Division of Materials and Waste Management

EMJ/cb