

**Environmental
Protection Agency**

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

July 1, 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 22, 2011, Ohio EPA conducted an inspection of River Valley Compost (Facility). In attendance were Mark Mansfield and I from Ohio EPA Southeast District Office. Ohio EPA received odor complaints on June 17, 2011 and June 18, 2011. During my visit, I spoke with you concerning your daily logs and you informed me that your plan was to track information on a weekly basis, because the information never changes. I told you that this was not an acceptable method of recording your daily logs and that you need to follow the directions on the EPA forms provided. We discussed your options on obtaining more daily log forms and ways to improve your record keeping methods. We also discussed adding a temporary unloading area to the facility during inclement weather conditions.

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>
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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.

The Facility had no odors outside the facility boundary at the time of the inspection.

---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/jg