



State of Ohio Environmental Protection Agency

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November 2, 2009

Stephen Bley
Environmental Compliance Manager
Spring Grove Resource Recovery, Inc.
4879 Spring Grove Avenue
Cincinnati, Oh 45232

**Re: Clean Harbors
Spring Grove Resource Recovery Inc. (SGRR) OHD000816629
Financial Record Review
Notice of Violation**

Dear Mr. Bley:

On October 30, 2009, I conducted a financial record review for the above referenced facility. The facility was evaluated for compliance with financial assurance and liability requirements as set forth in Ohio Administrative Code (OAC) rules 3745-55-42, 3745-55-43 and 3745-55-47 and Permit Conditions B.33, B.34 and B.37.

To demonstrate compliance with financial assurance, SGRR uses Steadfast Insurance Company policy No. PLC 368-1588-04 with a face amount of \$1,280,659.41. The most recent financial assurance documentation received by Ohio EPA includes a Certificate of Insurance for Closure or Post-Closure Care for policy No. PLC 368-1588-04 submitted on September 10, 2009. The Policy has an effective date of September 6, 2006 through September 6, 2013.

To demonstrate liability coverage, Clean Harbors uses Steadfast Insurance Company policy No. PC 3743936-07 with an effective date of November 1, 2008. The policy is for sudden and non-sudden accidental occurrences with a limit of liability of \$4,000,000 for each occurrence and an \$8,000,000 annual aggregate. Ohio EPA received a Hazardous Waste Facility Certificate of Insurance for policy No. PC 3743936-07 on January 8, 2009.

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

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Upon review of the above documentation, the following violation was found:

OAC 3745-55-42(E): " A copy of the facility's current, detailed closure cost estimate prepared and maintained in accordance with paragraphs (A) and B() of this rule must be submitted annually to the director of the Ohio EPA."

On September 26, 2007, Ohio EPA requested an updated closure cost estimate for your facility. As of this date, a response has not been received.

If you have any questions, or need further clarification of any matter mentioned in this letter, please do not hesitate to call me at (614) 644-3067. I will be happy to assist you in any way possible.

Sincerely,



Isaac B. Wilder

cc: Cathy Altman, SWDO
Kristina Durnell, RIS, DHWM
Dan Lukovic, ERAS, DHWM