



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.  
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769  
www.epa.state.oh.us

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

October 9, 2007

RE: OSTER SAND & GRAVEL  
3IJ00010  
STARK COUNTY

Mr. Terry Roan  
Oster Sand & Gravel Inc.  
1955 Riverside Drive Ave NW  
Massillon, OH 44647

Dear Mr. Roan:

On September 28, 2007, this writer conducted a compliance evaluation inspection for the purpose of determining compliance with the above referenced National Pollutant Discharge Elimination System (NPDES) permit. Oster Sand & Gravel Inc. produces sand and gravel. The operations haven't changed since the last permit renewal. The water from the washing of the gravel has been rerouted from outfall 001 back to the non-discharging interior ponds. The only water discharging through outfall 001 is now storm water. A review of your facility's compliance history for the time period of January 2005 through August 2007 indicates there have been zero numeric violations of the NPDES permit. However, the following frequency violations were noted:

002 Freq	2006-03-01	00530 Total Suspended Solids	1/2Weeks	1	0
002 Freq	2006-03-01	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-02	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-03	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-04	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-05	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-06	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-07	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-08	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-09	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-10	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-11	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-12	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-13	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-14	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-15	00530 Total Suspended Solids	1/2Weeks	1	0
002 Freq	2006-03-15	00400 pH	1/2Weeks	1	0
002 Freq	2006-03-15	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-16	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-17	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-18	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-19	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-20	50050 Flow Rate	1/Day	1	0

Mr. Terry Roan  
Oster Sand & Gravel  
October 9, 2007  
Page 2

002 Freq	2006-03-21	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-22	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-23	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-24	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-25	50050 Flow Rate	1/Day	1	0
002 Freq	2006-03-26	50050 Flow Rate	1/Day	1	0
002 Freq	2006-09-01	00530 Total Suspended Solids	1/2Weeks	1	0
002 Freq	2006-09-01	00400 pH	1/2Weeks	1	0
002 Freq	2007-08-01	00530 Total Suspended Solids	1/2Weeks	1	0
002 Freq	2007-08-01	00400 pH	1/2Weeks	1	0

Please review your records to ascertain whether or not the above is a result of not using the appropriate codes when there is no discharge.

If you should have any questions concerning the above, feel free to contact this writer at (330) 963-1136.

Sincerely,



Philip P. Rhodes, P.E.  
Environmental Engineer  
Division of Surface Water

PPR/mt

File: Industrial Permit/Compliance