



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.  
Twinsburg, Ohio 44087

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

June 25, 2009

RE: OSTER SAND & GRAVEL  
STARK COUNTY  
3IJ00010

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

Dear Mr. Roan:

On June 23, 2009, this writer conducted a compliance evaluation inspection (CEI) of your facility. Also present during the inspection were Rich Blasick, Ohio EPA NEDO, Bruce Bickel and Rich Mast, Oster Sand & Gravel.

Water from the washing of gravel is discharged to two sedimentation ponds in series. This water is pumped from the second pond to be reused for gravel washing. These ponds do not have a discharge.

Storm water from the east side of the property flows to a series of ponds located on the east side of Riverside Drive. The outfall from the last pond (3IJ00010002) discharges to the Tuscarawas River. At the time of the inspection, the ponds were producing a clear effluent.

A review of your discharge monitoring reports (DMRs) covering the period September 2007 through May 2009 revealed the following sampling violations:

| Reporting Period | Station | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|------------------|---------|-----------|------------------|----------|----------|----------------|
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/16/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/17/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/18/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/19/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/20/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/21/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/22/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/23/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/24/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/25/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/26/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/27/2008     |

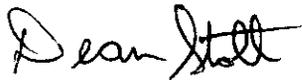


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| Reporting Period | Station | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|------------------|---------|-----------|------------------|----------|----------|----------------|
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/28/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/29/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/30/2008     |
| January 2008     | 002     | Flow Rate | 1/Day            | 1        | 0        | 01/31/2008     |

Overall, the results of the inspection were satisfactory. Should you have any questions or comments regarding this letter, please feel free to contact this office at (330) 963-1197.

Sincerely,



Dean W. Stoll, P.E.  
Environmental Engineer  
Division of Surface Water

DWS/mt

File: Industrial Permit/Compliance