



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

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

July 14, 2009

Re: Belmont County
Tri-State Asphalt Flyash Landfill
Tri-State Group, Inc. & Glenn Straub
Reconnaissance Inspection
NPDES Permit 01N00107*AD
Correspondence (IWW)

Mr. Glenn Straub
Tri-State Group, Inc.
Tri-State Asphalt Corporation
56290 Dilles Bottom Road
Shadyside, Ohio 43947

Dear Mr. Straub:

On April 20, 2009, Tim Campbell and I conducted a reconnaissance inspection at the Tri-State Asphalt Flyash Landfill facility. Although no one represented Glenn Straub and Tri-State Group, Inc. (Straub and TSG) on the inspection, Mike Waldo was present after the inspection. Wastewater samples were not taken. A copy of the inspection report form is attached.

The purpose of the inspection was to determine the status of compliance of the site with the Court Ordered Closure Plan submitted by Straub and TSG. The site appeared to be stabilized from erosion. However, it is our opinion that the vegetation will struggle due to the lack of nutrients in the soil. It is strongly recommended that TSA consider application of a soil amendment such as sewage sludge from ALCOSAN (Allegheny County Sanitary Authority – Pittsburgh). This sludge contains a significant amount of lime which would also be beneficial to the vegetation. Currently, ALCOSAN sludge is being applied on several areas in Belmont County by a contract applier, SYNAGRO. Please contact Bob Morrison of SYNAGRO at (740) 504-0260.

The 5 year groundwater monitoring period required by the 2003 Judgment began 4/23/08, when the first sampling event occurred.

The establishment of the vegetative cover will be addressed through the post closure maintenance plan since the closure plan states that permanent seeding will not be considered established until one year after the time of planting which occurred July 16, 2008. Another inspection will be performed after July 16, 2009.

If you have any questions, please contact me at your convenience at (740) 380-5284 or by e-mail at abbot.stevenson@epa.state.oh.us.

Sincerely,

A handwritten signature in black ink, appearing to read 'Abbot Stevenson', with a long horizontal flourish extending to the right.

Abbot Stevenson
Environmental Engineer
Division of Surface Water

AS/dh

Enclosure

- c: Timothy Kern, AGO
- c: Jane Jacobs, DDAGW, SEDO
- c: Mike Kearns, Hamilton and Associates, Inc.
- c: Larry Zink, Zink, Zink and Zink
- c: Andrew Conway, DSW, CO

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
01N00107*AD	OH0076813	April 20, 2009	R	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Tri-State Asphalt Flyash Landfill 56290 Dilles Bottom Road Shadyside, Ohio 43947	1:00 p.m.	December 12, 1985
	Exit Time	Permit Expiration Date
	2:00 p.m.	December 9, 1990

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Mike Waldo, Tri-State Group, Inc.	(740) 338-7209 (561) 779-8990
Name, Address and Title of Responsible Official	Phone Number
Glenn Straub, President Tri-State Group, Inc. 7745 Wood Duck Road Boca Raton, FL 33434	(561) 798-7333

C. AREAS EVALUATED DURING INSPECTION

<u> </u> U Permit	<u> </u> NA Flow Measurement	<u> </u> NA Pretreatment
<u> </u> N Records/Reports	<u> </u> NA Laboratory	<u> </u> N Compliance Schedules
<u> </u> S Operations & Maintenance	<u> </u> NA Effluent/Receiving Waters	<u> </u> N Self-Monitoring Program
<u> </u> S Facility Site Review	<u> </u> NA Sludge Storage/Disposal	<u> </u> Other
<u> </u> NA Collection System		

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

1. Permit - the permit does not reflect current conditions at the site.


Abbot Stevenson, Inspector, Ohio EPA, Southeast District Office

7/14/09
Date


Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

7/14/09
Date