

Mansfield, Mark

From: Stanley, Roy <rstanley@cecinc.com>
Sent: Friday, August 10, 2012 11:34 AM
To: robert.reiter@wasteabate.org
Cc: Daryl Heiser [dheiser@weavertown.com] (dheiser@weavertown.com); Fox, Rich; 'mark.mansfield@epa.state.oh.us'; Eric Meduho [emeduho@weavertown.com] (emeduho@weavertown.com)
Subject: Weavertown Transfer Station

Rob,
It was nice to speak to you today regarding the Weavertown Transport Leasing (WTL) Solid Waste Transfer Station to be located in Grandview Township, Washington County, Ohio. Ohio EPA SEDO has indicated that the SouthEastern Ohio Joint Solid Waste Management District has authority to review Solid Waste PTI Applications. Please send me a copy of your rules package for our review.

Please let me know if you need anything from me to facilitate compliance with your SWM District requirements.
Thanks,
Roy

Roy A. Stanley / Project Manager
Civil & Environmental Consultants, Inc.
8740 Orion Place, Suite 100 · Columbus, Ohio 43240
Toll-Free: 888-598-6808 · Direct: (614) 545-1260 · Fax: 614-540-6638
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Mansfield, Mark

From: Robert Reiter <robert.reiter@wasteabate.org>
Sent: Friday, August 10, 2012 9:51 AM
To: Mansfield, Mark
Subject: Weavertown Transfer Facility - Washington County
Attachments: RULES.DOC

Hello Mark,

Attached are the Rules adopted by the District's Board of Directors & Policy Committee regarding the Construction of Transfer & Disposal Facility construction and modification for your review. I have a call in to Daryl Heiser at Weavertown regarding the same.

The rules are part of the District's Approved Solid Waste Management Plan.

Thanks,

Rob

_____ Information from ESET NOD32 Antivirus, version of virus signature database 7373 (20120810) _____

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

SouthEastern Ohio Joint Solid Waste Management District

O.R.C. 343.01 (F) (2) Rules

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Rule 1.0

DEFINITIONS

As used in these rules:

- (A) "Composting" means a form of solid waste disposal through the controlled biological decomposition of organic solid wastes under predominately aerobic conditions.
- (B) "Construct" means to create or install a solid waste facility at a location not currently used for that purpose.
- (C) "Enlarge" means to alter a solid waste facility in order to increase the area occupied by components of the facility, through either horizontal or vertical expansion or excavation.
- (D) "Modify" means to alter a solid waste facility or activities conducted at the facility in order to: (a) delete, add, or replace facility components or equipment that constitute a significant change in facility operations; (b) change the type of solid waste handled at the facility; or (c) significantly increase the total capacity of the facility or amount of solid waste handled at the facility.
- (E) "Monocell" means an individual site within a sanitary landfill where a single type of waste, such as waste tires, is disposed.
- (F) "Monofill" means a sanitary landfill where a single type of waste, such as incinerator ash or shredded tires, is exclusively disposed.
- (G) "Person" means any individual, partnership, public or private corporation, political subdivision, or other entity.
- (H) "Recyclables" means those materials from the solid waste stream that can be recovered for reuse in present or reprocessed form.
- (I) "Recycling facility" means any site or building used for the separation of recyclable solid waste from non-recyclable solid waste, or for acceptance, sorting, processing, and storage of recyclable solid waste for eventual use.
- (J) "Resource recovery" means the taking of useful materials or energy from solid waste at any stage before ultimate disposal, through various methods, including incineration.
- (K) "Sanitary landfill" means an engineered facility where the final disposition of solid waste on or into the ground is practiced in accordance with Chapters 3745 -27 and 3745-37 of the Ohio Administrative Code.

- (L) "Solid waste" means unwanted residual materials from industrial, commercial, and agricultural operations, and from residential activities, including garbage, tires, and debris. It does not include construction and demolition debris, hazardous waste, or infectious waste.
- (M) "Solid waste facility" means any site, location, tract of land, installation, or building used for solid waste disposal, transfer, composting, incineration, or resource recovery.
- (N) "Transfer facility" means any site or building that is used to transfer off-site solid waste from vehicles or containers into other vehicles or containers for transportation to solid waste facilities.
- (O) "Waste hauler" means any person, as defined above, who transports solid waste within the District.
- (P) "Yard waste" means grass clippings, leaves, flowers, weeds, brush, garden waste, and trees or parts of trees.

Rule 2.0

WASTE RESTRICTIONS AND INSPECTIONS

(A) Waste Restrictions

- (1) Owners and operators of solid waste landfills, incinerators, and transfer stations in the District shall not accept the following wastes for disposal after the date indicated:

Waste Stream

Date

Yard waste

December 1, 1993

Lead-acid batteries

January 1, 1993

- (2) Owners and operators of solid waste landfills and transfer stations shall not accept the following wastes for land disposal after the dates indicated:

Waste Stream

Date

Whole waste tires

January 1, 1993

Shredded and whole waste tires

January 1, 1995

- (3) The prohibition against the acceptance of shredded waste tires does not apply to shredded tires disposed of at properly licensed monofills and monocells within sanitary landfills.

(B) Inspections

Owners and operators of solid waste facilities in the District shall submit to the Board of Directors a management plan for the inspection and/or monitoring of solid wastes to ensure that such wastes do not contain any waste streams restricted from disposal by section (A) of this rule, and which provides for the following:

- (1) Routine random inspection of incoming waste transported by vehicles that are not directly owned or controlled by the facility operator, and the refusal of future deliveries from vehicles that violate the disposal restriction; and
- (2) Routine random inspection of incoming waste transported by vehicles that are controlled by the facility, or an alternative monitoring program that includes employee training, random inspections, and employee discipline for any violation of the disposal restrictions.

**Rule 3.0 CONSTRUCTION, ENLARGEMENT, OR
MODIFICATION OF SOLID WASTE FACILITIES**

(A) Approval by Board of Directors

Any person seeking to construct, enlarge, or modify a solid waste facility in the District shall submit twelve (12) copies of such proposal for the construction, enlargement, or modification to the Board of Directors for review and approval. The proposal shall be submitted to the board of Directors concurrently with submission of a permit application to Ohio EPA, or not later than 30 days following such submission.

(B) Information to be Provided

The proposal for construction, enlargement, or modification shall include twelve (12) copies of the following information:

- (1) The application, plans, and specifications identified in Rule 3745-27-06 or Rule 3745-27-13 of the Administrative Code;
- (2) Demonstration of need for the proposed facility, based upon the projections contained in the approved Solid Waste Management Plan for the District, or any more recent information that is available, and a preliminary cost analysis of the services to be provided by the facility;
- (3) Information regarding the facility's effect on the operation of solid waste facilities in the District;
- (4) Information on the economic impact of the facility including, but not limited to, impacts on property values, job opportunities, and tax revenues within the District;
- (5) Demonstration that the proposed facility complies with the siting strategy established in Section 2.8 of the District Plan, or that siting strategy does not or should not apply to that particular facility;
- (6) Impact on the infrastructure of the District, including identification of roads and streets that will be used for transportation of material into and out of the facility, and a projection of the volume of traffic per operating day;
- (7) Identification of the type and source of solid waste to be handled at the facility;

- (8) A schedule for the construction, enlargement, or modification of the facility;
 - (9) A certificate of approval from the local zoning authority, if required;
 - (10) Financial information on the applicant, including three (3) years of audited financial statements, if available, income and loss statements for the prior three (3) years, and/or pro forma operating statements for the proposed facilities, and copies of any financing, bonding or underwriting documents which reflect the terms of any financing for the construction, alteration, or modification of the proposed facilities;
 - (11) A list of the owners and operators of the proposed facility;
 - (12) Copies of deeds or other instruments reflecting the ownership of the real estate upon which the facility will be located; and
 - (13) Any other information requested by the Board of Directors.
- (C) Determination of Compliance

The Board of Directors shall approve or disapprove the proposal, based on the Board's Determination of whether the proposed construction, enlargement, or modification complies Solid Waste Management Plan for the District.

In making such a determination, the Board of Directors shall consider the following:

- (1) Need for the proposed facility, and its benefits;
- (2) Relationship of the facility to existing facilities, to existing regional initiatives for the management of solid waste, and to existing source separation and recycling activities within the District;
- (3) Environmental impacts of the facility, including impacts on the drinking water supply and the infrastructure of the District;
- (4) Compatibility with existing land uses;
- (5) Economic impacts of the facility, including impacts on property values, job opportunities, and tax revenues within the District;
- (6) Consistency with the District's siting strategy as set out in Section 2.8 of the District Plan;

- (7) Economic and technical feasibility and reliability of the facility; and
- (8) Such other considerations as are necessary to assure that the facility will be consistent with the District Plan.

(D) Notice and Comment

The Board of Directors shall publish a notice in a least one newspaper of general circulation within each county in the District of the submission of a proposal to construct, enlarge, or modify a solid waste facility in the District, that includes a description of the facility, specifies a location in each county where the proposal is available for review, and establishes a 30-day period for the Board to receive written comments.

(E) Public Hearing

The Board of Directors shall commence a public hearing concerning the proposed facility within 15 days following expiration of the comment period. Notice of such hearing shall be published once in at least one newspaper of general circulation within each county in the District, no less than 7 days prior to the hearing. The hearing may be continued at the discretion of the Board, upon motion by a party or on the Board's own motion. At the public hearing, both proponents and opponents of the proposed facility shall have the opportunity to present statements regarding the facility's compliance with the District Plan.

(F) Notice of Decision

Within 30 days after the public hearing, the Board of Directors shall make a determination approving or disapproving the construction, enlargement, or modification of the proposed facility, and shall provide written notice of its determination by certified mail to the applicant and Ohio EPA. Failure of the Board to act within the designated time periods shall not constitute approval. Any person who is adversely affected by the Board's decision may appeal the decision to the court of common pleas in the appropriate county, as provided in Chapter 2506 of the Revised Code.

(G) Supervision of Construction, Enlargement, or Modification

The Board of Directors may designate a county sanitary engineer within the District to supervise construction, enlargement, or modification of a solid waste facility. The sanitary engineer may enter any such facility at reasonable times for the purpose of supervising, inspecting, and otherwise ensuring that the construction, enlargement, or modification of the facility is in compliance with approved proposal and the District Plan.

(H) Fees

Any person seeking to construct, enlarge, or modify a solid waste facility shall be assessed a District fee to cover all expensed incurred by the Board of Directors in connection with its determination that the proposed construction, enlargement, or modification is in compliance with the District Plan, and in connection with the supervision of construction by the designated county sanitary engineer. The Board shall certify all expensed connected with the initial determination to the applicant upon issuance of the Board's decision, which shall be paid within 30 days of notice thereof. Expenses of the county sanitary engineer shall be certified on a monthly basis to the applicant, and paid within 30 days of receipt of notice of the amount due.

Rule 4.0

REPORTING REQUIREMENTS

(A) Solid Waste Transfer, Landfill, Incineration, and Resource Recovery Facilities

Owners and operators of solid waste transfer, landfill, incineration, and resource recovery facilities included in the District Plan shall provide monthly reports to the Board of Directors on forms developed by the District, and containing at least the following information:

- (1) Copies of all reports required to be submitted to Ohio EPA under Rules 3745-27-09 and 3745-27-19 of the Administrative Code;
- (2) Reports regarding the disposal, recycling, and other management of solid wastes, restricted wastes, and recyclable materials;
- (3) Copies of annual license renewals;
- (4) Notification of transfer of operating license; and
- (5) Notification of intent to terminate operations.

Reports shall be submitted on the 30th day of the month, and contain information recorded or submitted during the prior month.

(B) Solid Waste Recycling Facilities

Owners and operators of recycling facilities included in the District Plan shall maintain records of daily operations and provide quarterly summary reports to the Board of Directors on forms developed by the District, and containing at least the following information:

- (1) Amount, type, and source of solid waste and recyclable materials accepted;
- (2) Amount and type of recyclable materials separated from non-recyclable solid waste;
- (3) Amount and type of recyclable materials shipped off-site;
- (4) Amount, types, and disposition of non-recyclable solid waste shipped off-site; and
- (5) Amount and type of recyclable solid waste accepted and stored for eventual use.

Reports shall be submitted on the 30th day of the month following the end of each calendar quarter, and contain information recorded or submitted during the prior quarter.

Rule 5.0

RECYCLING FACILITIES

(A) Statement of Goals

The Board of Directors is strongly committed to the State's goal of a 25% reduction in solid waste through reuse and recycling of solid waste materials. The present waste generation rate in the district will be used to establish a base level against which to measure progress toward achieving this goal.

(B) Registration

All recycling facilities included in the District Plan shall be registered with the Board of Directors. To obtain a certificate of registration, the owner or operator of a recycling facility shall:

- (1) Submit a registration certificate application to the Board within 60 days of the effective date of this rule. New recycling facilities shall submit a registration certificate application at least 30 days prior to commencing operation.
- (2) Upon written notification that the application is incomplete, the applicant shall, within 10 days, correct deficiencies and resubmit the application; and
- (3) Display the certificate on the premises.

Each certificate of registration is valid for a maximum period of 2 years. Each certificate shall expire on December 31 of each even-numbered year. Renewal applications shall be submitted during the month of October.

(C) Revocation of Registration

The Board of Directors shall revoke the registration of a recycling facility if the owner or operator fails to comply with the record keeping and reporting requirements set out in section (B) of Rule 4 or with other applicable rules established by the Board or Ohio EPA.

Before revoking a registration, the Board of Directors shall issue a notice of intent to the affected owner or operator that includes a notice of opportunity for an informal hearing to allow the owner or operator to explain the noncompliance. The owner or operator must request a hearing within 14 days of receipt of the notice. Failure to request a hearing waives the right to further proceedings. Registration will be considered revoked as of the 14th day.

Rule 6.0

WASTE HAULERS

Waste haulers providing service in the District shall maintain records of daily operations and provide quarterly reports to the Board of Directors on forms developed by the District, and containing at least the following information:

- (1) Amount and type of source-separated recyclable materials collected;
- (2) Amount of general solid waste collected;
- (3) Percentage of residential, commercial, industrial, and agricultural generators serviced;
- (4) Counties in which service is provided; and
- (5) Destination (recycling facilities, transfer facilities, and disposal facilities) and amount of material delivered to each destination.

Reports shall be submitted on the 30th day of the month following the end of each calendar quarter, and contain information recorded or submitted during the prior quarter.

Rule 7.0

ENFORCEMENT

Whenever the Board of Directors receives information that a violation of any of the Rules adopted by the Board is occurring, has occurred, or may occur, the board shall investigate the alleged violation. The Board shall request the prosecuting attorney of the county in which the violation is occurring, has occurred or is threatened, to bring a civil action for enforcement in appropriate circumstances, pursuant to O.R.C. Section 343.03, and to seek all appropriate relief, including, but not limited to, a temporary restraining order, and/or a preliminary or permanent injunction. The Board may also seek enforcement pursuant to O.R.C. Section 343.99, including a penalty of not more than \$5000.00 per violation. Each day of violation shall be a separate offense. All fines collected pursuant to an enforcement action under these rules shall be deposited in the District fund created pursuant to O.R.C. Section 3734.57(E)

Mansfield, Mark

From: Finkelstein, Amber
Sent: Tuesday, July 31, 2012 12:41 PM
To: Hester, Scott; Mansfield, Mark
Cc: Fox, Rich
Subject: RE: PIC Contact Page Info Request

Is it okay if I forward this thread to him? Thanks!

Amber Kent Finkelstein
Public Involvement Coordinator
(614) 728-0045

From: Hester, Scott
Sent: Tuesday, July 31, 2012 12:40 PM
To: Mansfield, Mark; Finkelstein, Amber
Cc: Fox, Rich
Subject: RE: PIC Contact Page Info Request

The statute changed last year. They now have 45 days after submittal to hold the public meeting. They still must publish the public notice at least 30 days prior. S

From: Mansfield, Mark
Sent: Tuesday, July 31, 2012 12:03 PM
To: Finkelstein, Amber
Cc: Hester, Scott; Fox, Rich
Subject: RE: PIC Contact Page Info Request

Amber,

The contents of the notice look OK to me. They will need to keep close attention to the statute timeframes, however:

1. Not later than 35 days after submitting the application, they must hold the meeting.
2. Not less than 30 days before the meeting, they must public notice.

As such, if the notice is not published today, they will not be able to meet the 30 day requirement (#2) by having the meeting on August 30.

Mark

From: Finkelstein, Amber
Sent: Tuesday, July 31, 2012 11:32 AM
To: Mansfield, Mark; Hester, Scott; Fox, Rich
Subject: FW: PIC Contact Page Info Request

Can one of you please review this today to verify that it meets statutory requirements?

Thanks!

Amber Kent Finkelstein

LEGAL NOTICE FOR SOLID WASTE TRANSFER STATION PERMIT TO INSTALL APPLICATION

Weavertown Transport Leasing, Inc. (WTL) will hold a public meeting to inform local residents and interested parties of a Solid Waste Transfer Station Permit to Install (PTI) Application to be submitted to the Ohio Environmental Protection Agency (Ohio EPA), Southeast District Office (SEDO) for a new transfer station facility to be located at 50810 State Route 7, New Matamoras, Ohio 45767. The WTL Transfer Station will be a new facility providing solidification and transfer of solid and liquid wastes. The public information meeting will be held at the New Matamoras Elementary School cafeteria located at 1000 Stober Drive, New Matamoras, Ohio 45767 on Thursday, August 30, 2012 at 6:00 pm.

Mansfield, Mark

From: Finkelstein, Amber
Sent: Friday, July 27, 2012 10:01 AM
To: Fox, Rich
Cc: Goff, Bruce; Mansfield, Mark; Holland, Joe
Subject: RE: Weavertown - New Mat. Facility.

Is it possible to get a copy of a legal public notice template for DMWM? Roy has asked for one. I'll also be sending him an example citizen's advisory, but he wants to make sure he gets this right.

Thanks!

Amber Kent Finkelstein
Public Involvement Coordinator
(614) 728-0045

From: Fox, Rich
Sent: Friday, July 20, 2012 9:31 AM
To: Stanley, Roy
Cc: Goff, Bruce; Mansfield, Mark; Holland, Joe; Finkelstein, Amber
Subject: RE: Weavertown - New Mat. Facility.

You can give a call to Amber Finkelstein in our public interest center for Ohio EPA at the Central Office, 644-2160. We typically have someone attend the applicant's meeting to discuss the permit review process and public involvement. The meeting is required to happen within 35 days of the submittal of the application so planning the location and public notice is important.

From: Stanley, Roy [mailto:rstanley@cecinc.com]
Sent: Thursday, July 19, 2012 2:24 PM
To: Goff, Bruce; Fox, Rich
Subject: RE: Weavertown - New Mat. Facility.

Bruce/Rich, based on my review of the Solid Waste Landfill Permit to Install Process Fact Sheet No. 211 and the Public Involvement Requirements for Solid Waste Permits Fact Sheet No. 212, it appears that we are required to hold an Applicant's Meeting for the New Matamoras Transfer Station PTI Application. Does SEDO supply a public notice announcement template that I can use for this requirement?

Please let me know.
Roy

Roy A. Stanley / Project Manager
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From: Goff, Bruce [mailto:bruce.goff@epa.state.oh.us]
Sent: Thursday, July 19, 2012 2:14 PM

Public Involvement Coordinator
(614) 728-0045

From: Stanley, Roy [<mailto:rstanley@cecinc.com>]
Sent: Tuesday, July 31, 2012 10:08 AM
To: Finkelstein, Amber
Cc: Fox, Rich; Daryl Heiser [dheiser@weavertown.com] (dheiser@weavertown.com); Eric Meduho [emeduho@weavertown.com] (emeduho@weavertown.com)
Subject: PIC Contact Page Info Request

Amber,

Attached is a draft Legal Notice to be published in local newspapers for the applicants public meeting for the Solid Waste Transfer Station PTI Application to be located in Grandview Township, Washington County, Ohio. Can you review and comment on the legal notice. I would like to forward the notice to local newspapers today, if possible.

Roy A. Stanley / Project Manager
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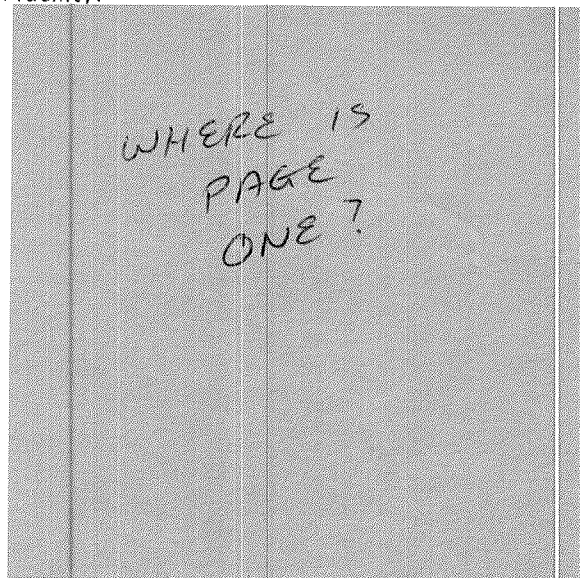
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To: Stanley, Roy
Subject: RE: Weavertown - New Mat. Facility.

thanks

From: Stanley, Roy [<mailto:rstanley@cecinc.com>]
Sent: Thursday, July 19, 2012 1:57 PM
To: Goff, Bruce
Subject: RE: Weavertown - New Mat. Facility.

Bruce, Weavertown leased the three existing above ground tanks and pump island at their New Matamoras property to GreenHunter, who will transload brine and frac flowback for disposal at their underground injection well (GreenHunter's UIC well is located in southeastern Ohio). The GreenHunter brine transload operation is on the Weavertown's property, but they are not part of the Weavertown Transfer Station/Solidification facility.



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From: Goff, Bruce [<mailto:bruce.goff@epa.state.oh.us>]
Sent: Wednesday, July 18, 2012 9:11 AM
To: Stanley, Roy
Subject: RE: Weavertown - New Mat. Facility.

Roy:

Do you know anything about this operation that has started up at New Mat.?:

<http://www.businesswire.com/news/home/20120717005460/en>

We are getting some inquiries. Is this operation on the same site as Weavertown's operation or nearby?

I'm still looking into the regulatory status for storm water for centralized treatment part of the operation.

Thanks

Bruce

From: Stanley, Roy [<mailto:rstanley@cecinc.com>]
Sent: Wednesday, July 11, 2012 11:19 AM
To: Goff, Bruce
Cc: Laake, Ryan; Snell, Fred; Wells, Steve
Subject: RE: Weavertown - New Mat. Facility.

Thanks Bruce, I'll look this over.

Roy

Roy A. Stanley / Project Manager
Civil & Environmental Consultants, Inc.
8740 Orion Place, Suite 100 · Columbus, Ohio 43240
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From: Goff, Bruce [<mailto:bruce.goff@epa.state.oh.us>]

Sent: Wednesday, July 11, 2012 9:32 AM

To: Stanley, Roy

Cc: Laake, Ryan; Snell, Fred; Wells, Steve

Subject: RE: Weavertown - New Mat. Facility.

Roy:

May want to look at this for the CWT part of the operation:

http://water.epa.gov/scitech/wastetech/guide/treatment/upload/2006_12_28_guide_cwt_CWTcompliance_guide.pdf

I can't seem to find out if this part of the operation is subject to USEPA's storm water permitting requirements. This document doesn't mention it. I'll keep looking.

Bruce

From: Stanley, Roy [<mailto:rstanley@cecinc.com>]

Sent: Tuesday, July 10, 2012 9:31 AM

To: Goff, Bruce

Cc: Laake, Ryan; Snell, Fred

Subject: RE: Weavertown - New Mat. Facility.

Thanks Bruce, I'm looking thru these rules. It appear to me that you will need additional details regarding the characteristics of the oily water to be processed, the oil recovery process, and the air and wastewater discharges from the process. I will be meeting with Weavertown next week and will attempt to get additional information detailing the these items.

Thanks

Roy

Roy A. Stanley / Project Manager
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From: Goff, Bruce [<mailto:bruce.goff@epa.state.oh.us>]

Sent: Monday, July 09, 2012 5:25 PM

To: Stanley, Roy

Cc: Laake, Ryan; Snell, Fred

Subject: RE: Weavertown - New Mat. Facility.

Roy:

One additional item:

The oily waste operation may be subject to these federal rules:

<http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&sid=11813ac642ddcb20e6dedc7e6f397603&rqn=div5&view=text&node=40:31.0.1.1.13&idno=40#40:31.0.1.1.13.2.4.1>

Specifically

Subpart B—Oils Treatment and Recovery

§ 437.20 .

I'm going to check to be sure the facility isn't subject to storm water associated with industrial activity since there is a process at the site that is subject to federal effluent limitations. USEPA storm water regs. require that facilities subject to federal new source effluent guidelines are subject to the storm water rules. I think we failed to consider that when we advised you that no storm water permits were needed. Attached is the rule on that.

I'll get back to you on this. You may be eligible for a "no exposure" if you are subject to the storm water regulations, but maybe not if there are any activities outside possibly exposed to storm water, e.g. outside storage tanks, or outside delivery.

Bruce

From: Goff, Bruce

Sent: Monday, July 09, 2012 11:15 AM

To: 'Stanley, Roy'

Cc: Laake, Ryan; Snell, Fred

Subject: RE: Weavertown - New Mat. Facility.

Roy:

I rec'd your phone message from Friday. I will call you back soon.

For the pretreatment system the owner will need to apply for a Permit to Install and maybe an indirect discharger permit. The PTI application forms are at:

<http://www.epa.ohio.gov/dsw/pti/PTIForms.aspx>

Also submit form B6.

Pretreatment program information is at:

<http://www.epa.ohio.gov/dsw/pretreatment/index.aspx>

Scroll down to get the link to the indirect discharger application forms. I'm thinking the facility will need an indirect discharger permit since it would be considered a significant indirect discharger per item four of this factsheet:

<http://www.epa.ohio.gov/portals/35/pretreatment/IDPprogram.pdf>

Federal categorical pretreatment standards may also apply to this discharge, which would also make it a significant discharger.

Fred Snell is our pretreatment coordinator and he would be the best person to talk about with any questions about the forms, indirect discharger effluent limitations, etc. Ryan Laake is our Columbus Central Office pretreatment coordinator. I copied him on this email. His phone number is 614-644-2134. He should be able to help you with any questions about the indirect discharger permit and let you know if Federal Pretreatment Categorical Standards apply, etc.

I'll call you sometime before 1200, but I wanted to get this to you to get you started.

Bruce E. Goff, P.E.
Permit Supervisor/Division of Surface Water
Ohio EPA/Southeast District Office
740-380-5238

From: Stanley, Roy [<mailto:rstanley@cecinc.com>]
Sent: Thursday, June 28, 2012 9:00 AM
To: Goff, Bruce
Cc: Lanoue, Duane; Snell, Fred; Fox, Rich; Wells, Steve; Rine, Steve; Ferguson, Chad; Goodman, Donna
Subject: RE: Weavertown - New Mat. Facility.

Bruce, the pit will be used to solidify sludges consisting of oil and gas drilling muds, oil and gas drill cuttings and other non-hazardous liquids (with the exception of oily water which will be processed separately to recover the oil portion). Solidification agents and bulking agents will consist of paper mill by-products, kiln dust, fly ash and any other economical, non-hazardous waste material that will absorb water.

As instructed by Rich Fox, the solid waste permit application will include an exemption request to accept non-hazardous liquid wastes.

Thank you for the contacts for air and surface water permitting, we will be in contact with those folks to discuss our permitting needs in those areas.

Roy

Roy A. Stanley / Project Manager
Civil & Environmental Consultants, Inc.
8740 Orion Place, Suite 100 · Columbus, Ohio 43240
Toll-Free: 888-598-6808 · Direct: (614) 545-1260 · Fax: 614-540-6638

From: Goff, Bruce [<mailto:bruce.goff@epa.state.oh.us>]
Sent: Thursday, June 28, 2012 8:47 AM
To: Stanley, Roy
Cc: Lanoue, Duane; Snell, Fred; Fox, Rich; Wells, Steve; Rine, Steve; Ferguson, Chad; Goodman, Donna
Subject: RE: Weavertown - New Mat. Facility.

Roy:

RE: Your email below.

Will the solidification process "pit" also be used to "mix" solid wastes e.g. used in the process to transfer solid waste from one (smaller) container to another?

Reason I ask is, if that is the case, our solid waste division (DMWM) may be the division to review and process the solidification system. But I will need to check on that.

For pretreatment of the oily wastes the owner may have to receive an indirect discharge permit from our division (DSW) and would have to obtain a PTI for the oily waste pretreatment system. Fred Snell would be the contact at this office. His phone number is 740-380-5423. I copied him on this email.

Below, you say "multi-media" permits. We don't process "multi-media" permits (but we do coordinate the review of the different applications, scheduling of any necessary hearing and the issuance of the approvals). Each program processes the separate permit applications for air permits, solid waste permits, etc. The contact for any air permits would be Chad Ferguson. His phone number is 740-380-5252. I copied him on this email.

Donna Goodman would be the contact for any haz. waste questions. Her phone number is 740-380-5293. I also copied her on this email.

Let me know about the solidification process and I'll get back to you on which division will review and process the necessary approvals for that part of the operation.

Bruce E. Goff, P.E.
Permit Supervisor/Division of Surface Water
Ohio EPA/Southeast District Office
740-380-5238

From: Stanley, Roy [<mailto:rstanley@cecinc.com>]
Sent: Thursday, June 28, 2012 8:28 AM
To: Goff, Bruce
Cc: Lanoue, Duane
Subject: RE: Weavertown - New Mat. Facility.

Bruce,

Yes, we will be submitting a transfer station solid waste permit application – expected to submit within the next 45 days. The permit application will include solidification of sludges, transfer of solids from drums to roll-off containers, and an oily water processing unit that will recover oils for re-sale. Approximately 200,000 gallons of oily water storage will also be at the facility associated with the oily water processing.

I would like to know what other multi media permits will be required for the facility? Who is the best person to speak with regarding those additional permits?

Roy

Roy A. Stanley / Project Manager
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8740 Orion Place, Suite 100 · Columbus, Ohio 43240
Toll-Free: 888-598-6808 · Direct: (614) 545-1260 · Fax: 614-540-6638
Mobile: 614-425-6324 · <http://www.cecinc.com>
Senior Leadership · Integrated Services · Personal Business Relationships

From: Goff, Bruce [<mailto:bruce.goff@epa.state.oh.us>]
Sent: Tuesday, June 26, 2012 3:20 PM
To: Stanley, Roy
Cc: Lanoue, Duane
Subject: RE: Weavertown - New Mat. Facility.

Roy:

Has the company decided to get this facility also approved as a solid waste transfer station? My notes from the last meeting indicated that if solid waste is mixed with solid waste from other sources, the facility would be a transfer station. In that case, the DMWM may be reviewing and processing the approval of the solidification process, especially if solid wastes would be mixed together in the solidification container (but I need to check on that).

Thanks

Bruce

From: Stanley, Roy [<mailto:rstanley@cecinc.com>]
Sent: Monday, June 25, 2012 3:07 PM
To: Goff, Bruce
Cc: Lanoue, Duane
Subject: RE: Weavertown Cecil Operation SIC Code

Thanks Bruce, we appreciate your timely response.

Roy

Roy A. Stanley / Project Manager
Civil & Environmental Consultants, Inc.
8740 Orion Place, Suite 100 · Columbus, Ohio 43240
Toll-Free: 888-598-6808 · Direct: (614) 545-1260 · Fax: 614-540-6638
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From: Goff, Bruce [<mailto:bruce.goff@epa.state.oh.us>]
Sent: Monday, June 25, 2012 2:27 PM
To: Stanley, Roy
Cc: Lanoue, Duane
Subject: RE: Weavertown Cecil Operation SIC Code

Duane and Roy:

We agree that the appropriate SIC code is 4212. No NPDES coverage for discharges of storm water will be needed unless there is vehicle maintenance.

Call or email if you have any questions.

Bruce E. Goff, P.E.
Permit Supervisor/Division of Surface Water
Ohio EPA/Southeast District Office
740-380-5238

From: Stanley, Roy [<mailto:rstanley@cecinc.com>]
Sent: Wednesday, May 23, 2012 3:55 PM
To: Goff, Bruce
Cc: Lanoue, Duane; Koester, Jonathan; Lescody, Chris; Daryl Heiser [dheiser@weavertown.com] (dheiser@weavertown.com); Eric Meduho [emeduho@weavertown.com] (emeduho@weavertown.com)
Subject: RE: Weavertown Cecil Operation SIC Code

Thanks Bruce, I'll wait for your confirmation.
Roy

Roy A. Stanley / Project Manager
Civil & Environmental Consultants, Inc.
8740 Orion Place, Suite 100 · Columbus, Ohio 43240
Toll-Free: 888-598-6808 · Direct: (614) 545-1260 · Fax: 614-540-6638
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From: Goff, Bruce [<mailto:bruce.goff@epa.state.oh.us>]
Sent: Wednesday, May 23, 2012 3:48 PM
To: Stanley, Roy
Subject: RE: Weavertown Cecil Operation SIC Code

Roy:

RE: Storm Water NPDES Coverage-Our call today and SIC Code.

Based on the code 4212, it appears only the part of the operation that is involved with "vehicle maintenance (including vehicle rehabilitation, mechanical repairs, painting, fueling, and lubrication), and (truck) equipment cleaning operations," would need authorization to discharge storm water and only from those parts of the operation. See attached.

I looked at the list of facilities currently under general NPDES P. and the existing trucking business at this site has no permit coverage.

If there or will be no "vehicle maint." at the site, I'm thinking a storm water NPDES coverage isn't needed.

To get the facility under permit for discharges of storm water we'd have to designate this operation as needing an NPDES P.

SIC code 4959 may also apply to the waste handling part of the operation. See attached. But facilities under this code also are not subject to storm water permit coverage.

I'll check with our storm water program to confirm.

Some states have their storm water programs set up to "capture" more types of facilities needing coverage for discharges of storm water. Maybe Penn. is one of those since I think you or the company reps. said they had storm water discharge permits for a similar facility in Penn.

I'll get back to you on this to confirm if any NPDES applications will be needed.

Bruce

From: Stanley, Roy [<mailto:rstanley@cecinc.com>]

Sent: Tuesday, May 08, 2012 11:05 AM

To: Goff, Bruce

Cc: Daryl Heiser; Eric Meduho; Fox, Rich

Subject: Weavertown Cecil Operation SIC Code

Bruce, the SIC code for the Weavertown Cecil PA facility is 4212 "Local Trucking without Storage".

Roy

Roy A. Stanley / Project Manager

Civil & Environmental Consultants, Inc.

8740 Orion Place, Suite 100 · Columbus, Ohio 43240

Toll-Free: 888-598-6808 · Direct: (614) 545-1260 · Fax: 614-540-6638

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AGENDA
Meeting with Ohio EPA SEDO
May 7, 2012
2:00 pm

New Matamoras Transfer Station
Weavertown Environmental Group

- 1) Update on PTI Application Status
- 2) Waste Stream Summary
- 3) Siting Criteria – Staging of Roll Off Boxes and Tankers
- 4) Liquid Storage Tanks
- 5) Oily Water Processing to Collect Oil Component
- 6) Permits required by Division of Air?
- 7) Permits required by Division of Surface Water?

5/2/12

Wheaton Mtg.

Name

Affiliation Phone

Bruce Goff

OEPA

740-380-523

Mark Mansfield

OEPA

740-380-5428

JOE HOLLAND

OEPA

740-380-5439

DWANE LAMOUR

CEC

412-429-2324

ROY STANLEY

CEC

Eric Meduho

WEG

(724) 746-4851

Daryl Heiser

WEG

(412) 779-4097

STERC RINE

OEPA

740-380-5213

Rich Fox

OEPA

740-380-5441

Roy Stanley

CEL

614-545-1260

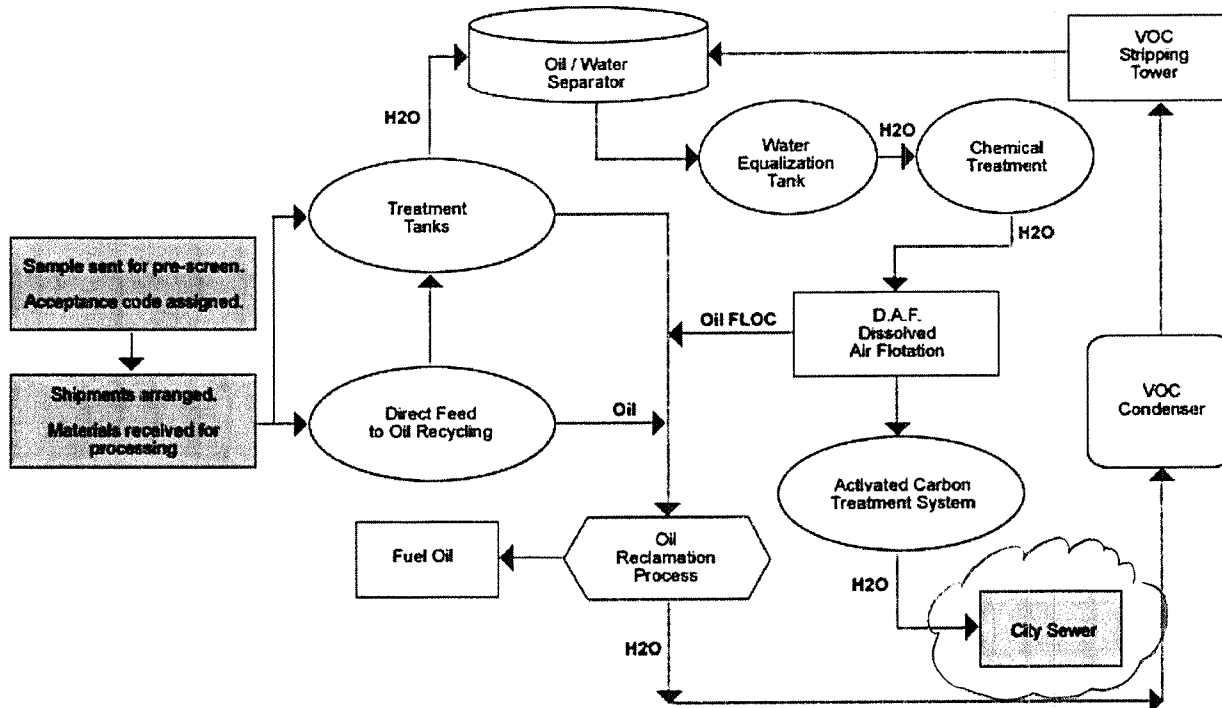
Solutions for today's environmental needs.

Oily Water Process

Central Ohio Oil's technology recycles *non-hazardous* waste water to meet state and local permit discharge specifications and recover any valuable hydrocarbons. Those hydrocarbons are burned on site or sold as specification fuel to approved and permitted burners. All oily/water streams are evaluated for process methods and compatibility to enter into our system. We have the capability to segregate all incoming streams and block process as required. After profiling the waste stream, a process code is established to ensure your material will enter the correct system technology for treatment.

The following areas are defined process codes for our facility: Low solids emulsions; UST water, low solids water and oil separable; high water content used oil; high solids, oil water emulsions; high solids, tank bottoms, used oil.

The following is a diagram of the oily/water flow process by Central Ohio Oil, Inc.



Semi solid waste to be solidified.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

RESIDUAL WASTE CODES (RWC)

COMBUSTION RESIDUES

- 001 Coal-Derived Bottom Ash
- 002 Coal-Derived Fly Ash
- 003 Flue Gas Desulfurization Residue (Fgd)
- 004 Incinerator Bottom Ash
- 005 Incinerator Fly Ash
- 006 Incinerator Mixed Ash
- 007 Other Ash

METALLURGICAL PROCESS RESIDUES

- 101 Foundry Sand
- 102 Slag
- 103 Refractory Material
- 104 Grindings, Shavings
- 105 Ferrous Baghouse Dust
- 106 Non-Ferrous Baghouse Dust
- 107 Ferrous Scrap, Including Auto Recycle
- 108 Non-Ferrous Scrap
- 109 Sandblast Abrasive And Residue
- 110 Air Emission Control Dust
- 111 Lubricating Soaps
- 112 Mill Scales, Heat Treat Scales
- 113 Dross, Skims

SLUDGES, SCALES

- 201 Water Treatment Plant Sludge/Sediment
- 203 Industrial Wastewater Treatment
Sludge/Sediment Including Acid Mine Drainage
Sludge
- 204 Metallurgical Sludge
- 205 Food Processing Sludge
- 206 Paint, Coating Sludge And Scale
- 207 Tank Bottoms
- 208 Still Bottoms
- 209 Oily Sludge, Petroleum Derived
- 210 Air Emission Control Sludge (excluding FGD
Sludge and gypsum)
- 211 Other Industrial Sludge
- 212 Lime/Cement Kiln Scale, Residue
- 213 Lime-Stabilized Spent Pickle Liquor
- 214 Cooling Tower Sediment/Sludge
- 215 Flue Gas Desulfurization (FGD) sludge
(including FGD gypsum)

CHEMICAL WASTES

(Wastewaters Containing Chemicals, Cleaning
Agents, Detergents, etc. are reported as 420)

- 301 Acidic Chemicals (pH<6)
- 302 Basic Chemicals (pH>8)
- 303 Combustible Chemicals, Non-Haz
- 304 Chemical Salts
- 305 Spent Activated Carbon
- 306 Surface Coatings (Solid/Semi Solid Paints,
Polishes, Adhesives, Inks, Cans Of Hardened
Paint)
- 307 Filter Media/Aids (Diatomaceous Earth, Ion
Exchange Resins, Silica Gels)
- 308 Spent Dyes
- 310 Detergents, Cleaning Agents
- 311 Off-Spec Products, Intermediates
- 312 Pharmaceutical, Biological (Mfg And Lab
Wastes)
- 313 Wax, Paraffin
- 314 Alcohols (Non-Haz)
- 315 Solvents (Non-Aqueous, Non-Haz)
- 316 Solvents (Aqueous, Non-Haz)
- 317 Glycols/Antifreeze, Machine Coolants
- 318 Photographic Chemicals (Non-Haz)
- 320 Spent Plating Baths (Non-Haz)
- 399 Other Chemical Wastes

GENERIC MANUFACTURING WASTES

- 401 Leather Wastes
- 402 Rubber, Elastomer Wastes
- 403 Wood Wastes (Scrap Lumber, Pallets, Particle
Board)
- 404 Paper, Laminated Paper, Cardboard
- 405 Textile Wastes (Yarn, Fabric, Fiber, Elastic)
- 406 Glass Waste (Cullet)
- 407 Polyethylene, Polystyrene, Polyurethane, Other
Non-Halogenated Plastics
- 408 Glass Reinforced Plastic
- 409 PVC, Teflon, CPE, Other Halogenated Plastics
- 410 Electronic Component Wastes (Off-Spec
Semiconductors, Circuit Boards)
- 411 Agricultural Wastes (Fertilizers, Pesticides,
Feed, Feed Supplements)
- 412 Photographic Wastes (Film, Photographic
Paper)

RESIDUAL WASTE CODES (RWC)

GENERIC MANUFACTURING WASTES (Continued)

413	Asphalt (Bituminous), Asphalt Shingles
414	Ceramic Waste
415	Linoleum Wastes
416	Thermal Insulation Wastes (Cellulose, Glass, Wool)
417	Wiring, Conduit, Electrical Insulation
418	Sawdust, Wood Shavings/Turnings
419	Empty Containers (Metallic, Non-Metallic Drums, Pails)
420	Process Wastewaters (Non-Haz) (Do Not Report Sanitary Sewage Or Uncontaminated Non-Contact Cooling Water)
421	Contaminated Non-Contact Cooling Waters
422	Oil/Water Emulsions, Oily Wastewaters
423	Landfill Leachate
424	Treated Wood, Railroad Ties
430	Food Waste (Excluding Wastewater Treatment Sludge)
440	Resins
450	Polymers (Other Than 407, 409)
460	Vinyl (Sheet, Upholstery)
470	Spent Filters (Air/Gas)
471	Spent Filters (Aqueous)
472	Spent Filters (Non-Haz Fuel, Oil, Solvent)
473	Paint Filters, Other Cloth/Paper Filters, Supersacs
474	Grease
480	Refractory (Furnace, Boiler) (Other Than 103)
481	Carbon/Graphite Residue/Scrap
482	Baghouse Dust (Other Than 105, 106)
483	Blasting Abrasive/Residue (Other Than 109)
484	Gypsum Plaster Molds, Drywall
499	Other Generic Waste

SPECIAL HANDLING WASTES

501	Asbestos Containing Waste (insulation, brake lining, etc.)
502	PCB containing waste
503	Oil Containing Waste (absorbant, rags)
504	Paints (Liquid)
505	Spent Catalysts
506	Contaminated Soil/Debris/Spill Residue (Non-petroleum) (Dredge Material, Water Intake Debris and Sediment, Coal Mill Rejects)
507	Waste Petroleum Material Contaminated Soil/Debris
508	Virgin Petroleum Fuel Contaminated Soil/Debris
509	Waste Oil That Is Not Hazardous Waste Oil (automotive, machining, cutting, etc.)
510	Waste Tires

INDUSTRIAL EQUIPMENT, MAINTENANCE WASTE/SCRAP

701	Pumps, Piping, Vessels, Instruments, Storage Tanks
702	Scrap From Maintenance And Product Turnaround
703	Batteries (Non-Haz)
704	Grinding Wheels, Sanding Disks, Polishing Belts, Welding Rods, Broken Tools
710	Plant Trash
799	Other Maintenance Waste

NON-COAL MINING, OIL AND GAS, AND OTHER WELL DRILLING WASTES

801	Drilling Fluids, Residuals (other than those under 802-810; includes drill cuttings from monitoring well and drinking water well construction)
802	Brine (natural salt water separated at oil and gas wells)
803	Drilling Fluid Waste (oil and gas drilling mud, other drilling fluids other than fracing fluid and spent lubricant)
804	Fracing Fluid Waste (oil and gas drilling fracturing fluid, flow-back fracturing fluid, flow-back fracturing sand)
807	Basic Sediment (oil and gas production storage impurities, sediment from produced oil at storage tank battery)
808	Servicing Fluid (oil and gas production well maintenance/work over fluids, oil/water-based mud and foam)
809	Spent Lubricant Waste (spent oil and gas drilling lubricants, spent plug drilling lubricants)
810	Drill Cuttings (oil and gas drill cuttings)

MISCELLANEOUS

901	Auto Shredder Fluff
902	Non-Hazardous Residue From Treatment Of Hazardous Waste (other than 203)
999	Other

DO NOT REPORT SANITARY SEWAGE OR UNCONTAMINATED NON-CONTACT COOLING WASTES.

DO NOT REPORT OFFICE, LUNCHROOM, RESTROOM WASTES

DO NOT REPORT CONSTRUCTION/DEMOLITION DEBRIS

Fox, Rich

From: Fox, Rich
Sent: Tuesday, March 06, 2012 4:23 PM
To: 'Stanley, Roy'
Cc: Mansfield, Mark
Subject: RE: Weavertown Transfer Station Permit Application

Thanks you for your follow up to our phone conversation. In reference to Ohio's siting criteria for solid waste transfer stations, I am in agreement that using the Ordinary High Water Mark is acceptable for the 200 foot setback from the Ohio River at the New Matamoras, Ohio site. It is also my understanding that a request for an exemption to accept liquids at the transfer station should be made as part of the permit to install application. An air pollution control permit may also be needed for roads and parking areas and also for handling of absorbent materials. You should also contact Ohio Division of Natural Resources to determine what requirements they have for the treatment and disposal of wastewater from shale gas drilling.

Please feel free to ask for assistance as this project moves forward.

From: Stanley, Roy [mailto:rstanley@cecinc.com]
Sent: Tuesday, March 06, 2012 3:28 PM
To: Fox, Rich
Subject: Weavertown Transfer Station Permit Application

Rich,
Thank you for your time yesterday to discuss the offset from the Ohio River using the Ordinary High Water Mark as the offset reference elevation for the project referenced above. You indicated that you would forward to me a letter or email indicating that the Ohio EPA SEDO agrees that the OHWM can be used as the offset elevation. Could you please forward the email or letter of agreement to me as soon as possible?

Thanks,
Roy

Roy A. Stanley / Project Manager
Civil & Environmental Consultants, Inc.
8740 Orion Place, Suite 100 · Columbus, Ohio 43240
Toll-Free: 888-598-6808 · Direct: (614) 545-1260 · Fax: 614-540-6638
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Mansfield, Mark

From: Stanley, Roy <rstanley@cecinc.com>
Sent: Tuesday, March 06, 2012 4:48 PM
To: Fox, Rich
Cc: Mansfield, Mark
Subject: RE: Weavertown Transfer Station Permit Application

Thank you Rich, we look forward to working with you and the southeast district office on the project.
Roy

Roy A. Stanley / Project Manager
Civil & Environmental Consultants, Inc.
8740 Orion Place, Suite 100 · Columbus, Ohio 43240
Toll-Free: 888-598-6808 · Direct: (614) 545-1260 · Fax: 614-540-6638
Mobile: 614-425-6324 · <http://www.cecinc.com>
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From: Fox, Rich [mailto:Rich.Fox@epa.state.oh.us]
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Cc: Mansfield, Mark
Subject: RE: Weavertown Transfer Station Permit Application

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Thanks,
Roy

Roy A. Stanley / Project Manager
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