



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

Re: Wapakoneta Landfill
Notice of Violation

September 15, 2008

Mr. Rex A. Kattereinrich, P.E.
Director of Public Service and Safety
City Hall
P.O. Box 269
Wapakoneta, Ohio 45895-0269

Dear Mr. Kattereinrich:

On August 20, 2008, the Ohio Environmental Protection Agency received explosive gas compliance and performance monitoring results for the Wapakoneta Landfill. The results were submitted by Hull & Associates in a letter dated August 18, 2008 (Hull Document WAP042.100.0028.DOC). The submittal included weekly explosive gas monitoring results for the month of June; however, there were no results for the weeks dated June 15-21, 2008 and June 22-28, 2008. The cover letter indicated, that due to equipment failure, readings were not obtained for these two consecutive weeks. In a conversation with you on September 4, 2008, you confirmed that there was some type of equipment failure with the gas meter and it had to be serviced, during which time monitoring did not take place.

Order Number 2 of the October 7, 2003 Directors Final Findings and Orders states in part, Respondent shall demonstrate the effectiveness and necessity of the remediation system operation through weekly monitoring of MP-1, MP-7, MP-8 and DMV-9 and any other probes that exceed the LEL during monthly monitoring of the explosive gas system.....

The owner/operator is therefore in violation of Order Number 2 of the October 7, 2003 Directors Final Findings and Orders for not completing monitoring of MP-1, MP-7, MP-8, and DMV-9 on a weekly basis, during the month of June 2008.

In the future, an effort should be made to make alternative arrangements to complete weekly monitoring obligations despite equipment problems. In the event that alternative arrangements cannot be made, Ohio EPA should be contacted prior to the end of the week of the monitoring obligation.

If you have any questions please feel free to contact me at (419) 373-4114

Sincerely,

Brent M. Goetz, S.I.T.
Environmental Specialist
Division of Solid and Infectious Waste Management
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pc: James Lavrich, Hull & Associates, Inc. *Mathare*

File: Auglaize County, Wapakoneta, Correspondence

ec: Mike Reiser, DSWIM-NWDO

