



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: Hancock County
Hancock County Landfill
Premise # 0332010095
**Inspection Letter
Notice of Violation**

Certified Mail

September 24, 2008

Mr. Steve Trutt
Hancock County Landfill
10400 Township Road 107
Findlay, Ohio 45840

Mr. Trutt,

This letter shall serve as a follow-up to the inspection conducted on September 22, 2008 at the above referenced facility by Melanie Ray and this writer. The purpose of this inspection was to determine the compliance status of all air contaminant sources located at the facility. Based on our discussions, our observations during the inspection and a review of the company's files, our findings are as follows:

1. The company is required to submit annual deviation reports that summarize the annual amount, in tons, of C&DD material accepted. These reports are required to be submitted by January 31 of each year and shall cover the previous calendar year. To this date, the Northwest District Office (NWDO) has not received any of these required annual reports. These are violations of the reporting requirements of the Permit to Install (PTI) #03-17102 issued 05/04/2006 and ORC 3704.05.

The NWDO requests that the company submit the annual C&DD deviation reports for the 2006 and 2007 reporting years in order to determine compliance with the permit requirements.

2. The company is required to maintain daily records of the total, year-to-date amount of C&DD material accepted at the site. At the time of the inspection, the year-to-date total of C&DD material accepted was not being recorded. This is a violation of the monitoring and recordkeeping requirements of PTI #03-17102 and ORC 3704.05.

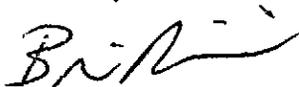
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The company believes that the C&DD material is recorded each day and individual month, but not represented on a daily, year-to-date total. The NWDO requests that the company submit the year-to-date total for the 2008 calendar year.

The NWDO requests a written response to information detailed above by no later than October 22, 2008. Please be advised that the submission of information to respond to this letter does not constitute waiver of the Ohio EPAs authority to seek civil penalties pursuant to Ohio Revised Code Section 3704.06. The Ohio EPA will make a decision whether to pursue such penalties regarding this matter at a later date.

Thank you for the courtesy that was extended during the inspection. If you have any questions and/or comments about this letter, please feel free to contact me electronically at Brian.Riedmaier@epa.state.oh.us or by phone at (419) 373-3110.

Sincerely,



Brian Riedmaier
Environmental Specialist

/lb

ec: Melanie Ray, DAPC/NWDO
Julie McCarthy, DAPC/NWDO

pc: Don Waltermeyer, DAPC/NWDO
Samir Araj, DAPC/NWDO
Tom Kalman, DAPC/CO
Lisa Holscher, US EPA Region V
~~DAPC/NWDO File~~
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PS Form 3800, June 2002 See Reverse for Instructions



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