



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

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

January 25, 2008

RE: SEBRING LANDFILL RECLAMATION
MONTHLY OPERATION REPORTS
NPDES PERMIT NO. 3IN00351*AD

NOTICE OF VIOLATION

Mr. Kerby Vulgamott
Manager – Safety, security & Environment
ASF – Keystone Inc.
1700 Walnut Street
Granit City, IL 62040

Dear Mr. Vulgamott:

A review of the Monthly Operating Reports (MORs) for the Sebring Landfill Reclamation site identified incomplete MORs for the months of September and October. Following are the parameters for which analytical results were not submitted as required by the NPDES Permit. In addition, this office has no record of an MOR for the month of November 2007.

Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
9/1/2007	001	Total Suspended Solids	1/month	1	0
9/1/2007	001	pH	1/Month	1	0
9/1/2007	001	Oil and Grease, Total	1/Month	1	0
9/1/2007	001	Flow Rate	1/Day	1	0
9/2/2007	001	Flow Rate	1/Day	1	0
9/3/2007	001	Flow Rate	1/Day	1	0
9/4/2007	001	Flow Rate	1/Day	1	0
9/5/2007	001	Flow Rate	1/Day	1	0
9/6/2007	001	Flow Rate	1/Day	1	0
9/7/2007	001	Flow Rate	1/Day	1	0
9/8/2007	001	Flow Rate	1/Day	1	0
9/9/2007	001	Flow Rate	1/Day	1	0
9/10/2007	001	Flow Rate	1/Day	1	0
9/11/2007	001	Flow Rate	1/Day	1	0
9/12/2007	001	Flow Rate	1/Day	1	0
9/13/2007	001	Flow Rate	1/Day	1	0
9/14/2007	001	Flow Rate	1/Day	1	0
9/15/2007	001	Flow Rate	1/Day	1	0
9/16/2007	001	Flow Rate	1/Day	1	0
9/17/2007	001	Flow Rate	1/Day	1	0
9/18/2007	001	Flow Rate	1/Day	1	0
9/19/2007	001	Flow Rate	1/Day	1	0
9/20/2007	001	Flow Rate	1/Day	1	0
9/21/2007	001	Flow Rate	1/Day	1	0
9/22/2007	001	Flow Rate	1/Day	1	0
9/23/2007	001	Flow Rate	1/Day	1	0
9/24/2007	001	Flow Rate	1/Day	1	0
9/25/2007	001	Flow Rate	1/Day	1	0

Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
9/26/2007	001	Flow Rate	1/Day	1	0
9/27/2007	001	Flow Rate	1/Day	1	0
9/28/2007	001	Flow Rate	1/Day	1	0
9/29/2007	001	Flow Rate	1/Day	1	0
9/30/2007	001	Flow Rate	1/Day	1	0
10/1/2007	001	Total Suspended Solids	1/Month	1	0
10/1/2007	001	pH	1/Month	1	0
10/1/2007	001	Oil and Grease, Total	1/Month	1	0
10/1/2007	001	Flow Rate	1/Day	1	0
10/2/2007	001	Flow Rate	1/Day	1	0
10/3/2007	001	Flow Rate	1/Day	1	0
10/4/2007	001	Flow Rate	1/Day	1	0
10/5/2007	001	Flow Rate	1/Day	1	0
10/6/2007	001	Flow Rate	1/Day	1	0
10/7/2007	001	Flow Rate	1/Day	1	0
10/8/2007	001	Flow Rate	1/Day	1	0
10/9/2007	001	Flow Rate	1/Day	1	0
10/10/2007	001	Flow Rate	1/Day	1	0
10/11/2007	001	Flow Rate	1/Day	1	0
10/12/2007	001	Flow Rate	1/Day	1	0
10/13/2007	001	Flow Rate	1/Day	1	0
10/14/2007	001	Flow Rate	1/Day	1	0
10/15/2007	001	Flow Rate	1/Day	1	0
10/16/2007	001	Flow Rate	1/Day	1	0
10/17/2007	001	Flow Rate	1/Day	1	0
10/18/2007	001	Flow Rate	1/Day	1	0
10/19/2007	001	Flow Rate	1/Day	1	0
10/20/2007	001	Flow Rate	1/Day	1	0
10/21/2007	001	Flow Rate	1/Day	1	0
10/22/2007	001	Flow Rate	1/Day	1	0
10/23/2007	001	Flow Rate	1/Day	1	0
10/24/2007	001	Flow Rate	1/Day	1	0
10/25/2007	001	Flow Rate	1/Day	1	0
10/26/2007	001	Flow Rate	1/Day	1	0
10/27/2007	001	Flow Rate	1/Day	1	0
10/28/2007	001	Flow Rate	1/Day	1	0
10/29/2007	001	Flow Rate	1/Day	1	0
10/30/2007	001	Flow Rate	1/Day	1	0
10/31/2007	001	Flow Rate	1/Day	1	0

Throughout the review period, ASF – Keystone reported no discharge flow from the sedimentation pond. Consequently, ASF – Keystone did not submit analytical results for the parameters regulated by the NPDES Permit.

However, this writer conducted a brief inspection of the sedimentation pond on the morning of September 28, 2007. During that inspection, the pond was discharging wastewater as a result of rain events that had occurred on September 26 and 27, 2007. The inspection of September 28, 2007, documented an inaccuracy of the MOR for that day.

Mr. Kerby Vulgamott
Sebring Landfill Reclamation
January 25, 2008
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Be advised that the data reported on the MORs must accurately report discharge flow on a daily basis. In addition, if at any time during the month a discharge is recorded from the sedimentation pond, ASF – Keystone must collect the monthly samples and accurately report the results as required by the NPDES Permit.

Be advised that failure to provide accurate data is a violation of the NPDES Permit and is specifically prohibited by Ohio Revised Code (R.C.) 6111.07(A) or (C)

6111.07 Prohibited acts - prosecutions and injunction by attorney general.

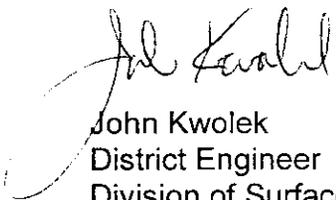
(A) No person shall violate or fail to perform any duty imposed by sections 6111.01 to 6111.08 of the Revised Code or violate any order, rule, or term or condition of a permit issued or adopted by the director of environmental protection pursuant to those sections. Each day of violation is a separate offense.

(C) No person knowingly shall submit false information or records or fail to submit information or records pertaining to discharges of sewage, industrial wastes, or other wastes or to sludge management required as a condition of a permit or knowingly render inaccurate any monitoring device or other method required to be maintained by the director.

Be advised that violations prohibited by R.C. 6111.07(A) or (C) are subject to fines and or imprisonment as described in R.C. 6111.09 and 6111.99. All future MORs must accurately provide analytical results at the frequency specified in the permit.

You may contact this writer at (330) 963-1251 to discuss any questions you may have.

Respectfully,



John Kwolek
District Engineer
Division of Surface Water

JK/mt

cc: Ed D'Amato, Ohio EPA, DHWM, NEDO

Permit Writer Don Kwolek

NPDES Permit # 3LN00357

The enclosed Nonsubmittal Letters and/or Preprinted 4500 Forms was returned as undeliverable. The permit is showing as being active; however our Swims database indicates they have not been reporting for a period of time (some months, some years).

Please assist by contacting the owner/facility to encourage them to report MOR's properly, or determine if the permit should be NPR'd. Thank you in advance for your assistance in this matter.

Bonita Dennis
Data Control Technician III
Division of Surface Water
bonita.dennis@epa.state.oh.us

RECEIVED

SEP 13 2007

OHIO EPA NEDO



State of Ohio Environmental Protection Agency

STREET ADDRESS

Lazarus Government Center
50 W. Town St., Suite 700

TELE: (614) 644-3020 FAX: (614) 644-3184
www.epa.state.oh.us

MAILING ADDRESS

P.O. Box 1049
Columbus, OH 43216-1049

August 09, 2007

Lynn Kent
Sebring Landfill Facility (3IN00351)
20455 Lake Park Blvd.
Sebring, OH 44672

Dear NPDES Permittee,

RE: Missing Monthly Operating Report for NPDES Permit: 3IN00351*AD

Ohio EPA did not receive a Monthly Operating Report (MOR) for the month(s) listed below. Submission of MOR data is a requirement of your NPDES permit (Part III, Number 4, Reporting) even if the facility is not operating. Failure to submit required MOR data within ten business days of the date on this communication may result in escalated enforcement.

If a facility has not yet been constructed, has not been officially terminated or transferred, or does not operate for an entire month the required MOR data should be coded using a data substitution code. The correct substitution code would be AL, which must be submitted on the MOR 4500 form in the first column, on the first day.

The preferred method for MOR data submission is electronically, using SWIMware software provided by Ohio EPA at no charge. Alternatively, MOR data may be submitted on the official paper 4500 Form provided by Ohio EPA.

Contact Bonita Dennis at 614-644-2045, or at bonita.dennis@epa.state.oh.us regarding your late submission.

For technical assistance in setting up SWIMware or resolving electronic submission problems contact Jamie Roberts at 614-644-2054, or at james.roberts@epa.state.oh.us .

Thank you in advance for your response to this communication.

Sincerely,

Ed Swindall, Supervisor
Permit Compliance Unit

<u>Month</u>	<u>Station</u>
June 2007	001

CC: Northeast District Office Group Leader
County: Mahoning

Ted Strickland, Governor
Lee Fisher, Lieutenant
Governor