



State of Ohio Environmental Protection Agency

**Northwest District Office**

347 North Dunbridge Rd.  
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 Koreski, Director

RE: Williams County  
Williams County Landfill  
NPDES Permit

April 14, 2009

Mr. Bob Walls, General Manager  
National Ser-All Landfill  
6231 MacBeth Road  
Fort Wayne, Indiana 46809

Dear Mr. Walls:

This will acknowledge our April 2, 2009, compliance inspection at your Williams County facility. This facility is located at 12604 County Road G, Bryan, Ohio. This inspection was conducted as part of the facility's NPDES permit No. 2IN00124 (OH0102610).

At the time of the inspection, there were discharges from Outfalls 001, 002 and 003. Outfall 004 was not discharging. When a discharge occurs from any of the sedimentation ponds, it must be sampled in accordance with this NPDES permit.

Our review of your Discharge Monitoring Reports (1/2008 to 3/2009) for this facility indicated some effluent violations. Please refer to the enclosed violation table. A completed inspection report is included for your review. If you have any questions or comments, please call me at 419-373-3021.

Sincerely,

Jason Ko  
Division of Surface Water

/csl

pc: DSW, NWDO File

# NPDES COMPLIANCE INSPECTION REPORT

## Section A: National Data System Coding

| Permit # | NPDES     | Yr/Mo/Day | Inspection Type | Inspector | FacType |
|----------|-----------|-----------|-----------------|-----------|---------|
| 2IN00124 | OH0102610 | 2009/4/2  | C               | S         | I       |

## Section B: Facility Data

|   |            |                        |
|---|------------|------------------------|
| Name and Location of Facility Inspected<br><br>Williams County Landfill<br>72604 County Road G<br>Bryan, OH 43506 | Entry Time | Permit Effective Date  |
|   | Exit Time  | Permit Expiration Date |
|   | 11:30 A.M. | 6/1/2006               |
|   | 12:00 P.M. | 5/31/2011              |

| Name(s) and Title(s) of On-Site Representative(s) | Phone Number(s) |
|---|-----------------|
| Mr. Bob Walls, General Manager                    | (260) 478-0371  |
| Mr. Tony Maxson, Area Environmental Manager       | (269) 756-9252  |
| Mr. Derek Mauntel, District Environmental Manager | (219) 662-8254  |
| Mr. Jeremy Heyerly, Consulting Engineer           | (419) 891-2222  |

| Name, Address and Title of Responsible Official  | Phone Number   |
|--|----------------|
| Mr. Bob Walls, General Manager<br>National Ser-All Landfill<br>6231 MacBeth Road<br>Fort Wayne, IN 46809 | (260) 478-0371 |

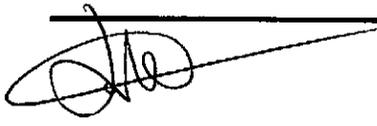
## Section C: Areas Evaluated During Inspection

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

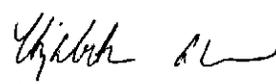
|                                   |                                  |                                  |
|-----------------------------------|----------------------------------|----------------------------------|
| <u>S</u> Permit                   | <u>-</u> Flow Measurement        | <u>-</u> Pretreatment            |
| <u>N</u> Records/Reports          | <u>-</u> Laboratory              | <u>-</u> Compliance Schedules    |
| <u>S</u> Operations & Maintenance | <u>S</u> Effluents               | <u>S</u> Self-Monitoring Program |
| <u>S</u> Facility Site Review     | <u>-</u> Sludge Storage/Disposal | <u>-</u> Other                   |

## Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

- \* Outfalls 001, 002 & 003 were discharging (low flow), and Outfall 004 was not discharging
- \* Current NPDES permit will expire on 5/31/2011 & sampling per the NPDES permit
- \* A review of DMR (1/2008 to 3/2009) indicated some effluent violations


6/14/09
Ohio EPA, Northwest  
District Office

Name(s) and Signature(s) of Inspector(s) Date


4/14/09
Ohio EPA, Northwest  
District Office

Name and Signature of Reviewer Date

Get New Data

| Permit No   | Reporting Period | Station | Reporting Code | Parameter              | Limit Type | Limit | Reported Value | Violation Date |
|-------------|------------------|---------|----------------|------------------------|------------|-------|----------------|----------------|
| 2IN00124*AD | January 2008     | 001     | 00530          | Total Suspended Solids | 30D Conc   | 30    | 33.6           | 1/1/2008       |
| 2IN00124*AD | April 2008       | 001     | 00530          | Total Suspended Solids | 30D Conc   | 30    | 45.25          | 4/1/2008       |
| 2IN00124*AD | April 2008       | 001     | 00530          | Total Suspended Solids | 1D Conc    | 45    | 72.            | 4/7/2008       |
| 2IN00124*AD | May 2008         | 002     | 00530          | Total Suspended Solids | 30D Conc   | 30    | 30.3           | 5/1/2008       |
| 2IN00124*AD | June 2008        | 004     | 00550          | Oil and Grease, Total  | 1D Conc    | 10    | 11.            | 6/24/2008      |
| 2IN00124*AD | July 2008        | 001     | 00530          | Total Suspended Solids | 30D Conc   | 30    | 49.7           | 7/1/2008       |
| 2IN00124*AD | July 2008        | 002     | 00530          | Total Suspended Solids | 30D Conc   | 30    | 64.6           | 7/1/2008       |
| 2IN00124*AD | July 2008        | 003     | 00530          | Total Suspended Solids | 30D Conc   | 30    | 39.35          | 7/1/2008       |
| 2IN00124*AD | July 2008        | 004     | 00530          | Total Suspended Solids | 30D Conc   | 30    | 69.3           | 7/1/2008       |
| 2IN00124*AD | July 2008        | 001     | 00530          | Total Suspended Solids | 1D Conc    | 45    | 49.7           | 7/10/2008      |
| 2IN00124*AD | July 2008        | 002     | 00530          | Total Suspended Solids | 1D Conc    | 45    | 64.6           | 7/10/2008      |
| 2IN00124*AD | July 2008        | 004     | 00530          | Total Suspended Solids | 1D Conc    | 45    | 69.3           | 7/10/2008      |
| 2IN00124*AD | July 2008        | 003     | 00530          | Total Suspended Solids | 1D Conc    | 45    | 53.            | 7/21/2008      |
| 2IN00124*AD | February 2009    | 003     | 00530          | Total Suspended Solids | 30D Conc   | 30    | 38.8           | 2/1/2009       |
| 2IN00124*AD | February 2009    | 003     | 00530          | Total Suspended Solids | 1D Conc    | 45    | 62.7           | 2/9/2009       |