



State of Ohio Environmental Protection Agency

**Southeast District Office**

2195 Front Street  
Logan, Ohio 43138

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

June 16, 2010

**Re:** Athens County  
691 Landfill  
NPDES Permit #01N00231\*BD  
Compliance Evaluation Inspection  
Correspondence (PWW)

Athens County Commissioners  
P.O. Box 2601  
Athens, Ohio 45701

Dear Commissioners:

On June 11, 2010, I conducted a compliance evaluation inspection (CEI) of the wastewater treatment plant (WWTP) at the 691 Landfill. Charles Brown, county site manager, and Mike Cooper from the Athens City/County Health Department, accompanied me on the inspection.

The purpose of the inspection was to evaluate the facility's status of compliance with the NPDES permit, federal number OH0124737, state number 01N00231\*BD. Wastewater samples were not taken.

As a result of the inspection and file review, I have the following comments:

1. The pump station on the west side of the site was not operational when we arrived. The pump station was overflowing and leachate was discharging to a nearby stream. Mr. Cooper was able to get the pumps running again. It is my understanding that this is a chronic problem. This is an unauthorized discharge, which is a violation of Part III item 11 of the NPDES permit. Due to the remote location of this site, the audio/visual alarm is not practical. An autodialer that notifies a pager or office (such as the county engineer) that there is a malfunction of the pump station is required. It is necessary to install this equipment by September 1, 2010.
2. In the future, if the pump station overflows; a leachate collection line breaks; a pond overflows; or any other circumstance where leachate escapes from the treatment system you are required by Part II, Item 11 of the NPDES permit to submit notification to Ohio EPA within 24 hours of discovery. See Part III Item 12 of the NPDES permit for report details.

A copy of the inspection report form is enclosed. Your facility was rated unsatisfactory for the collection system due to the problem with the pump station noted in item 1 above.

Please respond, in writing, within 30 days of receipt of this report, to item 1 listed above. If you have any further questions, please contact me at (740) 380-5284 at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Abbot Stevenson", with a long horizontal flourish extending to the right.

Ms. Abbot Stevenson  
Environmental Engineer  
Permits and Enforcement Section  
Division of Surface Water

AS/dh

Enclosure

- c: Charles Brown, Athens County Commissioners Office
- c: Mike Cooper, Athens County Health Department
- c: Joe Holland, SEDO, DSIWM

**NPDES**  
Compliance Inspection Report

**A. NATIONAL DATA SYSTEM CODING**

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IN00231*AD	OH0124737	June 11, 2010	C	S	2

**B. FACILITY DATA**

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
691 Landfill Intersection of S.R. 691 and Glen Ebon Road Athens, Ohio	10:15	August 1, 2005
	Exit Time	Permit Expiration Date
	11:30	July 31, 2010

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Mike Cooper, Sanitarian Athens City/County Health Department	(740) 592-4431
Name, Address, & Title of Responsible Official	Phone Number
Athens County Commissioners P.O. Box 2601 Athens, Ohio 45701	(740) 594-8010

**C. AREAS EVALUATED DURING INSPECTION**

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>S</u> Laboratory	<u>N/A</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>N/A</u> Sludge Storage/Disposal	<u>    </u> Other
<u>U</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

**D. SUMMARY OF FINDINGS/COMMENTS** (attach additional sheets if necessary)

1. Collection System - pump station operational problems - see Item 1 of the attached letter.

  
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Abbot Stevenson, Inspector, Ohio EPA, Southeast District Office

6/16/10  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

6/16/10  
\_\_\_\_\_  
Date