



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Re: Port Clinton Landfill
Ottawa County
Inspection Results
Notice of Violation

December 11, 2012

Mr. John Logsdon
Port Clinton Landfill, Inc.
530 North Camp Road
Port Clinton, Ohio 43452

Dear Mr. Logsdon:

On November 20, 2012, I, representing the Ohio Environmental Protection Agency (Ohio EPA), conducted an inspection of the Port Clinton Landfill, Inc. municipal solid waste landfill located at 530 N. Camp Road, near Port Clinton, in Ottawa County, Ohio. This inspection was conducted in accordance with Ohio Administrative Code (OAC) Rule 3745-37-08(C)(6). The purpose of the inspection was to verify compliance with OAC Chapter 3745-27 and the approved Permits to Install No. 03-3822 and 03-15784. John Logsdon represented the facility during the inspection.

This letter is intended to:

- Describe my observations of the facility, and
- Notify the owner/operator of any violations of the rules identified.

Description of Ohio EPA's observations of the facility:

The weather at the time of the inspection was partly sunny with a southwest wind.

The required daily logs from October 25, 2012, through November 20, 2012, were reviewed. The daily logs included the records of the weights of waste received (Form 2), the daily facility inspection checklist (Form 3), and the required weekly surface water structure inspection documentation (Form 4). The daily inspection checklist form is also used to document the phase in which waste was disposed, the number of litter pickers on site each day, and the type of daily cover used.

The leachate storage tanks were inspected. Both tanks contained approximately 9.5 feet of leachate. Both tanks maintained ample storage capacity as the tanks have a 24 foot capacity. Multiple leachate sumps in both the north and south units were inspected and appeared to be functioning properly at the time of inspection.

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South Landfill

Disposal activities were occurring in the Cell 1B area. The working face was well-confined. Tarps and soil are being used for daily cover. A very minimal amount of blowing litter was noted during this inspection. Portable litter screens were noted near the working face. Temporary litter fences were observed around the working face. Ensure that the owner/operator continues to employ all reasonable measures to collect, properly contain, and dispose of scattered litter. Cover around the working face appeared adequate at the time of inspection. Portions of the south unit had been seeded recently and good grass cover was noted on the south unit.

A large leachate outbreak was noted east of the working face in an area with intermediate cover. There were no measures in place to control the flow of the leachate outbreak at the time of inspection, and there were no notations of the outbreak in the daily inspection log. The owner/operator is in violation of Ohio Administrative (OAC) Rule 3745-27-19(K)(1) for failure to contain, control and repair the leachate outbreak.

Photo documentation received November 21, 2012, documented the repair of the leachate outbreak. Photo documentation submitted by the owner/operator was adequate to abate the violation of (OAC) Rule 3745-27-19(K)(1). A return to compliance letter will follow under separate cover.

North Landfill

Erosion rills that were previously noted on the northeast slope of the North Landfill had been repaired and seeded. The erosion rills were due to the silting in of portions of the drainage benches above the rills. The owner/operator has cleaned portions of the drainage benches that appeared to be silted in. The erosion rills were graded, seeded, and at the time of inspection were repaired. A separate erosion rill noted on the western portion of the North unit has been repaired as well.

Notification of violations of Ohio laws and rules:

A violation of (OAC) Rule 3745-27-19(K)(1) was noted during the inspection. Photo documentation submitted by the owner/operator was adequate to abate the violation of (OAC) Rule 3745-27-19(K)(1). A return to compliance letter will follow under separate cover.

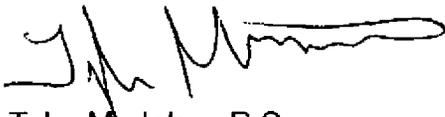
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This correspondence addresses specific observations only for the areas of the Port Clinton Landfill that were inspected. Nothing present in, nor absent from this correspondence is intended to mean that no other violations existed at the facility at the time of inspection.

Compliance with the requirements outlined in this letter, or the solid and infectious waste provisions contained in the Ohio Revised Code Chapter 3734, and the rules promulgated thereunder, does not relieve the owner/operator of the Port Clinton Landfill from their obligations to comply with other applicable state and federal laws and regulations.

Should you have any questions, please contact me at (419) 373-3078.

Sincerely,



Tyler Madeker, R.S.
Environmental Specialist
Division of Materials and Waste Management

/llr

pc: Jim Adams, Republic Services, Inc.
Dave Vossmer, Republic Services, Inc.
Erie Township Trustees
Tim Wasserman, Ottawa-Sandusky-Seneca SWMD
Scott Young, Ottawa County Health Department
Steve Hathaway
NWDO file: DMWM-SW, Ottawa County, Port Clinton Landfill, Inspections ;

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