



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

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

October 26, 2007

Re: Perry County
Waste Management
Suburban Landfill
NPDES No. 01N00176*DD
CEI/Pre-Permit Inspection
Correspondence (IWW)

Mr. Frank Fello, Senior District Manager
Suburban South Recycling and Disposal Facility
3415 Township Road #447
Glenford, Ohio 43739

Dear Mr. Fello:

On October 18, 2007, I met with Candy Robinson and Erick Palmer, both of Waste Management, and conducted a Compliance Evaluation Inspection of the Suburban Landfill. The inspection was also done for the purpose of renewing the above NPDES discharge permit, and to observe the area of a proposed expansion, which will not occur for a number of years.

The facility appeared to be in substantial compliance with the above referenced NPDES permit. See the attached form.

If you have any questions, please contact me at (740) 380-5218.

Sincerely,

Dan Messerly
District Staff Engineer
Division of Surface Water

DM/dh

Enclosure

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IN00176*DD	OH0104116	October 18, 2007	CEI/Pre-permit	S	I

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Waste Management of Ohio Suburban South Recycling and Disposal Facility 3415 Township Road #447 Glenford, Ohio 43739	10:00 a.m.	April 1, 2003
	Exit Time	Permit Expiration Date
	12:00 p.m.	June 30, 2007

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Erick Palmer, Site Representative Candy Robinson, District Engineer	(614) 206-4043 (740) 787-2327, Ext. 222
Name, Address and Title of Responsible Official	Phone Number
Frank Fello, Senior District Manager 3415 Township Road #447 Glenford, Ohio 43739	(740) 787-2327

C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>S*</u> Flow Measurement	<u>N</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>N/A</u> Collection System		

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

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

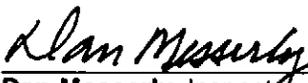
Outfall 002: Effluent was clear; low flow; some brownish sediment on rocks of receiving stream.
Outfalls 601: Very slight flow; orange color; **603:** Very slight flow; clear; **604:** No longer in existence (buried)

A review of monthly operating reports for the period Sept. 2006 through July 2007 showed no limit violations for that period. There were frequency violations for precipitation for the months of November, January, and February for not reporting on days when it appears there was zero precipitation. Please remember to report "0" on those days.

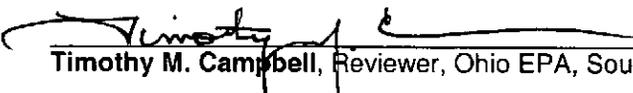
The barrow area at the northeast part of property appeared vegetated and is reportedly no longer active.

*Bucket and stopwatch method.

**Color, odor, turbidity, field pH, field temp done on-site; all other parameters by Coshocton Env. Testing (lab).


Dan Messerly, Inspector, Ohio EPA, Southeast District Office

10-25-07
Date


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

10/26/07
Date