



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

October 17, 2012

**Re:** Pretreatment  
Cross Ridge Landfill  
Jefferson County "M"  
Permit No. ODP00004\*CP  
Compliance Inspection

Mr. Joseph Scugoza, President  
Cross Ridge Landfill  
3250 C.R. 26  
PO Box 2219  
Wintersville, Ohio 43953

Dear Mr. Scugoza:

On September 25, 2012, I conducted a compliance inspection at Cross Ridge Landfill. The inspection was conducted to evaluate the facility's compliance with federal and state pretreatment regulations and its Indirect Discharge Permit (IDP). Dennis Scugoza, Maintenance Manager and Daniel Thorn, Foreman represented Cross Ridge Landfill during the inspection.

### **General Facility Description**

Cross Ridge Landfill was formerly operated as a sanitary waste disposal landfill. Waste receipt was discontinued in the mid 1990s. The landfill has not been capped to date.

The landfill leachate flows to a collection sump. The sump was observed to be filled with leachate at the time of the inspection. A bermed concrete pad is available for loading tanker trucks. Cross Ridge Landfill and representatives of Jefferson County "M" both reported that no leachate has been hauled to the POTW since May of 2012.

Cross Ridge Landfill is regulated as a Significant Industrial User by Ohio EPA. Cross Ridge Landfill is authorized by its IDP to discharge leachate to the Jefferson County "M" POTW.

### **Comments**

Cross Ridge Landfill is required in Part III, Paragraph 3 of its IDP to submit effluent monitoring reports during the months of January and July of each year. Cross Ridge did not submit reports for the July through December 2011 and January through June 2012, reporting periods, which is in violation of the IDP requirements. Please submit the

missing reports using Form 4519 via e-DMR for the above referenced reporting periods by November 1, 2012. If there was no discharge during the entire reporting period, you may check the "no discharge" box on the reporting form. Cross Ridge should submit amended effluent monitoring reports for the above referenced reporting periods.

Please respond to this letter, in writing, within 30 days. If there are any questions, please contact me at (740) 380-5423.

Sincerely,



Fred J. Snell  
Pretreatment Coordinator  
Division of Surface Water

FJS/dh

Enclosure

c: Shannan Gosbin, Sanitary Engineer, Jefferson County Water & Sewer District  
c: Pretreatment Unit, DSW, CO



State of Ohio Environmental Protection Agency  
Southeast District Office

Pretreatment Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES #	Month/Day/Year	Inspection Type	Inspector	Facility Type
ODP00004*CP	OHP000038	September 25, 2012	3	S	2

Section B: Facility Data			
Name and Location of Facility Inspected		Entry Time	Permit Effective Date
Cross Ridge Landfill 3250 C.R. 26, P.O. Box 2219 Wintersville, Ohio 43953		11:30 a.m.	January 14, 2009
		Exit Time	Permit Expiration Date
		1:00 p.m.	January 31, 2014
Name(s) and Title(s) of On-Site Representative(s)		Phone Number(s)	
Dennis Scugoza, Maintenance Manager Daniel Thorn, Foreman		(740) 264-4725 (740) 424-2431	
Name, Address, and Title of Responsible Official		Phone Number	
Joseph Scugoza, President		(740) 282-2426	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)					
M	Permit	S	Flow Measurement	N/A	Pretreatment
M	Records/Reports	S	Laboratory	N/A	Compliance Schedules
M	Operations & Maintenance	N/A	Effluent/Receiving Waters	U	Self-Monitoring Program
S	Facility Site Review	N/A	Sludge Storage/Disposal		Other
S	Collection System				

Section D: Summary of Findings (attach additional sheets if necessary)			
See attached letter.			
Inspector		Reviewer	
Fred J. Snell	10/16/12	Jennifer M. Witte	
Division of Surface Water Southeast District Office	Date	Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office	Date