



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

Re: Mercer County
Celina Sanitary Landfill
NPDES Permit

January 16, 2013

Mr. Adam Burleson
Operations Manager
6141 Depweg Road
Celina, Ohio 45822

Dear Mr. Burleson:

On November 27, 2012, an inspection was made of the Celina Sanitary Landfill. Mr. Nathan Taylor and you were present and offered information regarding the treatment of wastewater at the landfill.

The entire landfill drains to a sediment pond located on the south side of the site. The pond was not discharging on the day of the inspection. When the leachate tanks are full, the County hauls the leachate to the Montezuma Club Island wastewater treatment plant (WWTP). This occurs approximately once per week. The construction of a separatory liner was completed in November of 2011. During the inspection, it was noted that vegetation was starting to grow around the site and that the outlet structure of the pond had been modified to more closely reflect the original design.

A review of your monthly reports from April 2012 through November 2012 indicates violations of the terms and conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of non-compliance are below:

Violation Date	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value
5/1/2012	002	00530	Total Suspended Solids	30D Conc	30	110.
5/9/2012	002	00530	Total Suspended Solids	1D Conc	45	110.
5/16/2012	002	00530	Total Suspended Solids	1D Conc	45	110.
6/1/2012	002	00530	Total Suspended Solids	30D Conc	30	56.
6/6/2012	002	00530	Total Suspended Solids	1D Conc	45	56.

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As we discussed during the inspection, the Celina Landfill was on our quarterly significant non-compliance list for total suspended solids from April 1, 2012, to October 1, 2012. From the compliance data shown above, it appears that the facility has returned to compliance since July 2012. Mr. Taylor and you indicated that you were both confident that with the new vegetation growth and change in the pond's outlet structure this return to compliance would continue.

If you have any questions, please contact me at michelle.sharp@epa.ohio.gov or (419) 373-3019.

Sincerely,



Michelle Sharp
Division of Surface Water

/jlm

Enclosure

ec: Tracking

NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Inspector	Facility Type
2IN00125	OH0102628	CEI	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
11/27/2012	1:30	2:00	Yes	Yes

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Celina Landfill 6141 Depweg Road Celin, Ohio 45822	8/1/2007
	Permit Expiration Date
	7/31/2012
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Mr. Adam Burleson, Operations Manager Mr. Nathan Taylor, Environmental Manager	(419) 925-4592 (614) 272-3761
Name and Title of Responsible Official	Phone Number
Nathan Taylor, Environmental Manager	(614) 272-3761

SECTION C: AREAS EVALUATED DURING INSPECTION	
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated	
M	NPDES Compliance
M	Operations & Maintenance
M	Facility Site Review
N	Collection System
N	Flow Measurement
N	Receiving Waters
N	Laboratory

Comments:

Signatures	
<i>Michelle M Sharp</i> 1/16/13	<i>Thomas Poffenbarger</i> 1/16/13
Michelle M. Sharp, Inspector Compliance & Enforcement Division of Surface Water Northwest District Office	Thomas Poffenbarger, P.E., Reviewer Compliance & Enforcement Supervisor Division of Surface Water Northwest District Office