



**Mike DeWine**, Governor  
**Jon Husted**, Lt. Governor  
**Laurie A. Stevenson**, Director

April 6, 2021

Charles Patterson  
Health Commissioner  
Clark County Combined Health  
District  
529 East Home Road  
Springfield, Ohio 45503

Re: Clark County Combined Health District  
Director's Authorization  
Approval  
Health District Partners  
Clark County  
HD1200

**Subject: Placement on the director's approved lists  
Solid and Infectious Waste Programs  
Construction and Demolition Debris (C&DD) Program**

Dear Mr. Patterson:

On February 26, 2021, the Ohio Environmental Protection Agency (Ohio EPA) completed its annual survey of your health district regarding your Solid and Infectious Waste Programs and Construction and Demolition Debris Program in accordance with Ohio Administrative Code (OAC) Rule 3745-37-08. The annual survey included the time period between March 12, 2020 and February 26, 2021.

Upon review of the survey findings, I have determined that the Clark County Combined Health District is in substantial compliance and I hereby place the Clark County Combined Health District on my approved lists of health districts authorized to administer and enforce the solid and infectious waste and construction and demolition debris laws and rules in accordance with Sections 3734.08 and 3714.09 of the Ohio Revised Code.

Additionally, you are hereby notified that this action of the Director is final and may be appealed to the Environmental Review Appeals Commission pursuant to ORC Section 3745.04. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00 made payable to "Treasurer, State of Ohio." The Commission, in its discretion, may reduce the fee if by affidavit it is demonstrated that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

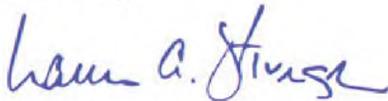
Environmental Review Appeals Commission  
30 East Broad Street, 4th floor  
Columbus, Ohio 43215

I consider our agencies regulatory partners and appreciate the efforts of your dedicated staff. I recognize the extraordinary role your agency has played in addressing the COVID-19 pandemic, and the challenge this incredible response may have had on health district staffing and implementation of your Solid and Infectious Waste and Construction and Demolition Debris programs. If at any time Ohio EPA can provide assistance to support these programs, please encourage your staff to contact Ohio EPA's Southwest District Office.

Enclosed please find a copy of the annual survey evaluation report for your health district, which includes an assessment of administrative activities. Please note that this annual survey evaluation has been modified due to the COVID-19 pandemic, which may have adjusted the survey period and the conventional scope of file review and field inspections. Ohio EPA hopes to resume the normal evaluation procedure for future annual surveys. If you have questions or comments regarding the manner in which our agencies administer these programs, please contact me or Vlad Cica, Chief of the Division of Materials and Waste Management.

If you have any questions concerning this letter, please contact Jill Olberding of Ohio EPA's Southwest District Office by telephone at (937) 285-6094.

Sincerely,



Laurie A. Stevenson  
Director

Enclosure: 2020 Annual Survey Evaluation Report

ec: Brian Dearth, DMWM-CO  
Ralph McGinnis, DMWM-CO  
Michelle Ackenhausen, DMWM-SWDO

### Annual Survey Evaluation Report

Ohio EPA's Delegation of the Solid & Infectious Waste and Construction & Demolition Debris Programs to Local Health Districts

<p><b>Health District:</b> Clark County Combined Health District</p> <p><b>Core ID:</b> 141782</p> <p><b>Secondary ID:</b> HD1200</p>	<p><b>Survey Period:</b></p> <p><b>Start Date:</b> 3/12/2020 <b>End Date:</b> 2/26/2021</p> <p><b>Ohio EPA Inspector:</b> Jill Olberding</p>
---	--

#### Administrative Review

A health district either meets program requirements (Y), does not meet program requirements (N), or requirements are not applicable (N/A). Upon review of health district records and other documentation, Ohio EPA made the following conclusions:

	Solid & Infectious Waste (ORC 3734)			Construction & Demolition Debris (ORC 3714)		
	Y	N	N/A	Y	N	N/A
<b>OAC Rule 3745-37-08(C)(1) and (D)(1)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Applications for licenses are on file for each licensed solid waste, infectious waste treatment, or C&DD facility in the health district.						
<b>OAC Rule 3745-37-08(C)(2) and (D)(2)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Applications are properly completed with all required information.						
<b>OAC Rule 3745-37-08(C)(3) and (D)(3)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All known solid waste, infectious waste treatment, and C&DD facilities operating in the health district do hold valid and unexpired licenses.						
<b>OAC Rule 3745-37-08(C)(4)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
No license has been issued for any new solid waste or new infectious waste treatment facility prior to the director's issuance of required permits and approval of required detail plans.						
<b>OAC Rule 3745-37-08(C)(5) and (D)(4)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certification of inspection and compliance has been made to the director within thirty days after issuance of any license.						
<b>OAC Rule 3745-37-08(C)(6) and (D)(5)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The health district inspects solid waste, infectious waste treatment, and C&DD facilities with sufficient frequency to ensure substantial compliance.						

	Solid & Infectious Waste (ORC 3734)			Construction & Demolition Debris (ORC 3714)		
	Y	N	N/A	Y	N	N/A
<b>OAC Rule 3745-37-08(C)(7) and (D)(6)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The health district maintains a file of information relating to each licensed solid waste, infectious waste treatment, and C&DD facility throughout each facility's operation and applicable closure periods. Each file includes applications for licenses, certification records, inspection records, approved plans, litigation information (except that privileged by the attorney-client relationship), and other pertinent information.						
<b>OAC Rule 3745-37-08(C)(8) and (D)(7)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The health district undertakes appropriate actions against persons whenever necessary to bring about substantial compliance with Chapters 3734. and 3714. of the Revised Code and rules adopted thereunder.						
<b>OAC Rule 3745-37-08(C)(9) and (D)(8)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The health district takes immediate action to abate serious hazards to the public health resulting from violations of Chapters 3734. and 3714. of the Revised Code and rules adopted thereunder.						
<b>OAC Rule 3745-37-08(C)(10) and (D)(9)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The health district complies with applicable facility license transfer procedures.						
<b>OAC Rule 3745-37-08(C)(11) and (D)(10)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The health district seeks legal assistance from appropriate state and local agencies as necessary to carry out its assigned responsibilities.						
<b>OAC Rule 3745-37-08(D)(11)</b>				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Each health district staff person possesses either a registered sanitarian/sanitarian-in-training certificate, the equivalent educational background required, or two years adequate work experience inspecting waste facilities.						
<b>OAC Rule 3745-37-08(D)(12)</b>				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The health district maintains a file of information relating to each exemption and license special term/condition. The file includes a copy of each exemption order issued and each license issued that contains special terms and/or conditions, as well as the health district's written justification for each action.						

**Comments:**

**OAC Rule 3745-37-08(C)(8) and (D)(7):** During the administrative review of records, Ohio EPA determined that Clark County Combined Health District (health district) properly documented conditions observed during inspections conducted throughout the survey period.

During the annual survey period, the health district received one (1) complaint of open dumping of scrap tires. The health district responded to the complaint in a timely manner. After a discussion between the health district and both the Division of Materials and Waste Management enforcement unit and Southwest District Office, the health district referred the open dump to Ohio EPA for enforcement.

**OAC Rule 3745-37-08(C)(9) and (D)(8):** No serious public health hazards resulting from violations of the solid and infectious waste rules were on record for this survey year.

**Field Surveys**

*Due to the ongoing COVID-19 Pandemic, field surveys could not be conducted by Ohio EPA staff.*

<b>Facility &amp; Inspection Inventory</b> From: 3/12/2020 To: 2/26/2021			
<b>Facility Name</b>	<b>Facility Type &amp; Minimum Annual Inspection #</b>	<b>Comprehensive Inspections Completed</b>	<b>“Other” Inspections Completed</b>
Tremont Landfill	Closed MSW Landfill (4-30 yrs pcc) (1)	1	1
Central Springfield Compostery	Composting Facility (Class II) (4)	4	0
Garick LLC Paygro Division	Composting Facility (Class II) (4)	4	1
ODOT District 7 Clark County Harmony Outpost	Composting Facility (Class III) (1)	1	1
Springfield WWTP	Composting Facility (Class III) (1)	1	1
Studebaker Nurseries Inc.	Composting Facility (Class III) (1)	0*	0
C & S Tree Recycling	Composting Facility (Class IV) (1)	1	0
Lawnmasters	Composting Facility (Class IV) (1)	1	0
Mad River Topsoil Inc.	Composting Facility (Class IV) (1)	1	0
Springfield WWTP	Composting Facility (Class IV) (1)	1	0
Springfield Township	Composting Facility (Class IV) (1)	1	0
Northeast Landfill Clark County	C&DD Landfill (4)	3*	0

Springfield Landfill LLC	C&DD Landfill (4)	4	1
-----------------------------	-------------------	---	---

\* CCCHD plans on completing an inspection prior to the end of first quarter 2021.

**Solid and Infectious Waste Programs Summary**

The health district conducts all required comprehensive inspections at licensed and registered facilities within its jurisdiction to ensure compliance with the solid and infectious waste regulations. Additionally, I observed no deficiencies during the administrative review of the annual survey. The health district appropriately documents violations with a comprehensive notice of violation (NOV) to the owner/operator detailing any violations, including rule citations and any additional information from the inspection. The health district requests a response from the facility on actions taken to remedy or prevent the violation from re-occurring and conducts re-inspections at facilities if violations are noted to ensure that compliance is achieved. The health district effectively manages solid waste complaints and has procedures in place to escalate enforcement if necessary.

It is the role of Ohio EPA to provide oversight and education to the health district in each of the programs outlined in this letter. The health district's ability to recognize, identify and cite violations in all program areas, as well as familiarity with the regulations during all types of inspections is critical to complete thorough site evaluations and enforcement of the regulations. The health district staff periodically called or emailed Ohio EPA's staff for technical assistance within the program areas. They also requested training throughout the annual survey period. Ohio EPA will continue to conduct peer reviews of inspection letters and provide technical assistance to the health district, as necessary.

Ohio EPA would like to thank the health district for their continued dedication to the solid and infectious waste programs during these unprecedented times. The Agency recognizes the tremendous strain that the COVID-19 pandemic has had on the health district staff and we commend them for the outstanding work they did.

**Construction and Demolition Debris (C&DD) Program Summary**

The health district inspects two (2) C&DD facilities, at a minimum quarterly. If a violation is observed, a notice of violation is sent to the facility. Follow-up inspections with the facility are conducted to ensure that compliance is achieved.

**Post-Survey Conference**

On March 4, 2021, I held a virtual post-survey conference with Larry Shaffer, Director of Environmental Health, to summarize the annual survey findings. During the post-survey conference, we discussed the health district's compliance with ORC Sections 3734.08 and 3714.09. Additionally, I shared my intention to recommend to you the health district remain on the approved lists.

*This Annual Survey Evaluation Report (Report) is for internal use to perform a preliminary assessment of approved health districts. It is not to be used as an indication of a health district's overall compliance with OAC Rule 3745-37-08, which is a determination of the director of Ohio EPA. This Report and any accompanying information will be forwarded to the director for consideration and to determine substantial compliance with Rule 3745-37-08 of the Administrative Code.*

*Jill Olberding*

---

Signature

3/29/21  
Date

Jill Olberding, R.S.  
Environmental Specialist  
Division of Materials and Waste Management  
Ohio Environmental Protection Agency  
Southwest District Office