



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

June 30, 2021

Ron Graham, RD/RDN, LD, MPH
Health Commissioner
Lake County General Health
District
5966 Heisley Rd.
Mentor, OH 44060

Re: Lake County General Health District
Director's Authorization
Approval
Health District Partners
Lake County
HD4300

**Subject: Placement on the director's approved lists
Solid & Infectious Waste Programs
C&DD Program**

Dear Mr. Graham:

On February 22, 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 January 16, 2020 and February 22, 2021.

Upon review of the survey findings, I have determined that the Lake County General Health District is in substantial compliance and I hereby place the Lake County General 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 Northeast 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 Clarissa Gereby of Ohio EPA's Northeast District Office by telephone at (330) 963-1224.

Sincerely,

A handwritten signature in blue ink, appearing to read "Laurie A. Stevenson".

Laurie A. Stevenson
Director

Enclosure: 2020 Annual Survey Evaluation Report

cc: Brian Dearth, DMWM-CO
Ralph McGinnis, DMWM-CO

Annual Survey Evaluation Report

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

Health District: Lake County General Health District 5966 Heisley Rd. Mentor, Ohio 44060 Core ID: 138344 Secondary ID: HD4300	Survey Period: Start Date: 1/16/2020 End Date: 2/22/2021 Ohio EPA Inspector: Clarissa Gereby
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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
OAC Rule 3745-37-08(C)(1) and (D)(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Applications for licenses are on file for each licensed solid waste, infectious waste treatment, or C&DD facility in the health district.						
OAC Rule 3745-37-08(C)(2) and (D)(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Applications are properly completed with all required information.						
OAC Rule 3745-37-08(C)(3) and (D)(3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All known solid waste, infectious waste treatment, and C&DD facilities operating in the health district do hold valid and unexpired licenses.						
OAC Rule 3745-37-08(C)(4)	<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.						
OAC Rule 3745-37-08(C)(5) and (D)(4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Certification of inspection and compliance has been made to the director within thirty days after issuance of any license.						
OAC Rule 3745-37-08(C)(6) and (D)(5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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
OAC Rule 3745-37-08(C)(7) and (D)(6)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.						
OAC Rule 3745-37-08(C)(8) and (D)(7)	<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.						
OAC Rule 3745-37-08(C)(9) and (D)(8)	<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.						
OAC Rule 3745-37-08(C)(10) and (D)(9)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
The health district complies with applicable facility license transfer procedures.						
OAC Rule 3745-37-08(C)(11) and (D)(10)	<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.						
OAC Rule 3745-37-08(D)(11)				<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.						
OAC Rule 3745-37-08(D)(12)				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 the health district properly cited violations for conditions observed during inspections conducted throughout the survey period. The health district promptly investigates and brings about resolution of solid waste or C&DD complaints within its jurisdiction. Solid waste/C&DD complaints are resolved by conducting inspections and sending an NOV or placing hangtags at the property identifying the violations. Re-inspections are conducted within several weeks. If the violations are not resolved in a timely manner, then written Board Orders are sent or Board Hearings are scheduled. If Board Orders/Board Hearings do not resolve the violations, the complaint is forwarded to the Prosecutor's Office for resolution. During the annual survey period, Ohio EPA forwarded 12 solid waste/C&DD complaints to the health district. Of those, all but one complaint has been resolved. For

the unresolved complaint, the health district is currently working to gain access to the property where tires are open dumped.

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 or C&DD rules were on the record for this survey period.

Field Surveys

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

Facility & Inspection Inventory From: 1/16/2020 To: 2/22/2021			
Facility Name	Facility Type & Minimum Annual Inspection #	Comprehensive Inspections Completed	“Other” Inspections Completed
Lake County Solid Waste Landfill	MSW Landfill (4)	14	0
Lake County Recycling & Disposal Facility	Closed MSW Landfill (4-30 yrs pcc) (1)	2	0
Willoughby Pelton Rd. LF	Closed MSW Landfill (4-30 yrs pcc) (1)	2	0
Lake County Green	Scrap Tire Facility (4)	2	Closed/No longer operating
Tripoint Medical Center	IW Treatment Facility (4)	4	0
Lake Health (West)	IW Treatment Facility (4)	4	0
Blue Spruce Composting	Composting Facility (Class II) (4)	7	0
Lake Farmpark	Composting Facility (Class III) (1)	1	0
Berbakos/D.B. Bently, Inc.	Composting Facility (Class III) (1)	1	0
McCallister’s Landscaping and Supplies	Composting Facility (Class IV) (1)	1	0

Village of Fairport Harbor	Composting Facility (Class IV) (1)	1	0
City of Wickliffe Composting (Green Vision)	Composting Facility (Class IV) (1)	1	0
Hallmark Excavating	Composting Facility (Class IV) (1)	1	0
Perry Township Landfill Yard Waste Facility	Composting Facility (Class IV) (1)	1	0
Pro Tree Service	Composting Facility (Class IV) (1)	1	0
DeMilta Sand and Gravel	Composting Facility (Class IV) (1)	1	0
Perfect Touch	Composting Facility (Class IV) (1)	1	0
JTO/Heisley Road	Composting Facility (Class IV) (1)	1	0

Inspection Summary

The scrap tire facility, Lake County Green, closed mid-year and is no longer operating. Two quarterly inspections were conducted for the first and second quarter of 2020. The seven Blue Spruce Class IV composting inspections included the twice monthly inspections for three months required for newly licensed facilities.

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 NOV to the owner/operator detailing any violations, including rule citations and any additional information from the inspection. The health district does request 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.

Construction and Demolition Debris Program Summary

The health district has no operating C&DD landfill facilities within its jurisdiction. The health inspector inspects the registered C&DD processing facility on a quarterly basis. Health district personnel are knowledgeable of the C&DD rules and are prepared to issue NOVs in the event of illegal disposal of C&DD.

Post-Survey Conference

On February 22, 2021, I held a virtual post-survey conference with Dan Lark, Director of Environmental Health, Chris Loxterman, District Supervisor and Elizabeth Militante-Advey, inspector, 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.

Clarissa Gereby

Signature

6/15/2021

Date

Clarissa Gereby
Environmental Specialist
Division of Materials and Waste Management
Ohio Environmental Protection Agency
Northeast District Office