



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

September 24, 2021

Boyd Hoddinott, MD, MPH
Health Commissioner
Logan County Health District
310 South Main Street
Bellefontaine, Ohio 43311

Re: Logan County Health District
Director's Authorization
Approval
Health District Partners
Logan County
HD4600

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

Dear Dr. Hoddinott:

On July 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 December 24, 2020 and July 22, 2021.

Upon review of the survey findings, I have determined that the Logan County Health District is in substantial compliance and I hereby place the Logan County 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:

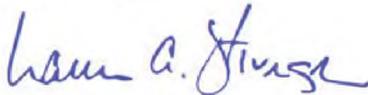
Environmental Review Appeals Commission
30 East Broad Street, 4th floor
Columbus, Ohio 43215

I consider our agencies regulatory partners and appreciate the efforts of your dedicated staff. The role your agency plays is invaluable to the effectiveness of achieving our shared mission of protecting public health and the environment. 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 and field activities. 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 Curtis DeLong of Ohio EPA's Southwest District Office by telephone at (937) 285-6072.

Sincerely,



Laurie A. Stevenson
Director

Enclosure: Annual Survey Evaluation Report

cc: 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>Health District: Logan County Health District</p> <p>Core ID: 270585</p> <p>Secondary ID: HD4600</p>	<p>Survey Period:</p> <p>Start Date: 12/23/2020 End Date: 7/22/2021</p> <p>Ohio EPA Inspector: Curtis DeLong</p>
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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 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 annual survey period, the health district received 52 solid waste complaints. The health district responded to all complaints in a timely manner. Of the 52 total complaints, 8 are resolved, 7 are invalid, and the 37 remaining are being managed under the Ohio Revised Code Section 3707.01 "Power of board-abatement of nuisances." The health district will continue to work with the property owners of the ongoing cases until the violations are abated.

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.

Facility & Inspection Inventory From: 12/23/2020 To: 7/22/2021			
Facility Name	Facility Type & Minimum Inspection #	Comprehensive Inspections Completed	“Other” Inspections Completed
Cherokee Run Landfill Inc	MSW Landfill (4)	3	Click or tap here to enter text.
Lake Refuse Co Landfill	Closed MSW Landfill (4-30 yrs pcc) (1)	2	Click or tap here to enter text.
Cherokee Run Landfill Inc	Composting Facility (Class IV) (1)	0	3
City of Bellefontaine	Composting Facility (Class IV) (1)	1	Click or tap here to enter text.
Troy Road Composting Facility	Composting Facility (Class IV) (1)	1	Click or tap here to enter text.
Village of West Liberty	Composting Facility (Class IV) (1)	1	Click or tap here to enter text.

Field Survey

Ohio EPA’s field survey evaluation is focused on the health district inspector’s familiarity with program rules and policies, the ability to recognize and document violations, and thoroughness of communication with an owner/operator.

Facility Type: MSW Landfill

Facility Name: Cherokee Run Landfill Inc

Location: 2946 US 68 North, Bellefontaine, Ohio

Inspection Type: Comprehensive

Facility Representative(s): Drew Trainer

Health District Sanitarian(s): Arie Pequignot

Ohio EPA Inspector(s): Curtis DeLong

Date: 7/21/2021

Findings/Recommendations:

The health district inspects this facility quarterly to determine compliance with OAC Chapter 3745-27. The inspection included an administrative review of facility records and observation of facility operations. Mr. Pequignot noted the following:

- The facility was using 6 inches of soil for daily cover as well as alternative daily cover in the form of a tarp
- Minor blown litter was observed but still within the facility boundary
- Excessive erosion on the final cover (area closest to County Road 57)
- Waste relocation efforts were within the time frames specified in the May 10, 2021, Work Plan and should be completed by August 31, 2021.

The health district inspector noted the following violation:

- OAC Rule 3745-27-19(J)(3) for erosion on the final cover.

Mr. Pequignot utilized Ohio EPA's inspection checklist while conducting the inspection. He summarized his findings of the inspection to Ohio EPA following the inspection. At the time of the inspection, Ohio EPA acknowledged the inspector's findings and made no additional recommendations. After receiving and reviewing a copy of the notice of violation letter, Ohio EPA determined the inspector adequately documented inspection observations in the notice of violation letter dated July 26, 2021. Ohio EPA provided guidance to the health district regarding the expectation to include "in violation of" or "not in compliance with" language and the need for a 14-day response in a notice of violation letter.

Facility Type: Closed MSW Landfill

Facility Name: Lake Refuse Co Landfill

Location: 10690 State Route 274 W, Lakeview, Ohio

Inspection Type: Other

Facility Representative(s): Not Present

Health District Sanitarian(s): Matt Stonerock and Jenni Mitchell

Ohio EPA Inspector(s): Curtis DeLong

Date: 7/22/2021

Findings/Recommendations: The health district inspects this facility annually to determine compliance with OAC Rule 3745-27-14. The inspection included observations of the landfill cap system. Mr. Stonerock observed the following:

- No leachate outbreaks as viewed from the southern portion of the landfill.
- A well vegetated landfill cap as viewed from the southern portion of the landfill.

No violations were noted.

Mr. Stonerock summarized his findings of the inspection to Ohio EPA following the inspection. At the time of the inspection, Ohio EPA acknowledged the inspector's findings and followed up with Ohio EPA guidance document #179 "Acceptable Vegetation and Cap System Maintenance." After receiving and reviewing a copy of the inspection letter, Ohio EPA determined the inspector adequately documented the inspection in the notice of compliance letter dated July 26, 2021.

Facility Type: Composting Facility (IV)
Facility Name: Village of West Liberty
Location: 6969 State Route 68, West Liberty, Ohio
Inspection Type: Comprehensive
Facility Representative(s): Bill Detrick
Health District Sanitarian(s): Matt Stonerock and Jenni Mitchell
Ohio EPA Inspector(s): Curtis DeLong
Date: 7/21/2021

Findings/Recommendations: The health district inspects this facility annually to determine compliance with OAC Chapter 3745-560. The inspection included an administrative review of facility records, verification of a valid registration certificate, and observation of facility operations. Mr. Stonerock observed the following:

- The log of operations was available for review and well organized.
- There were no unauthorized materials in the materials placement area.
- There was no ponding leachate.

No violations were noted.

Mr. Stonerock utilized Ohio EPA's inspection checklist while conducting the inspection. He summarized his findings of the inspection to Ohio EPA following the inspection. At the time of the inspection, Ohio EPA acknowledged the inspector's findings and made no additional recommendations. After receiving and reviewing a copy of the inspection letter, Ohio EPA determined the inspector adequately documented the inspection in the notice of compliance letter dated July 23, 2021.

Facility Type: IW Generator
Facility Name: Mary Rutan Hospital Orthopedics
Location: 2221 Timber Trail, Bellefontaine, OH, 43311
Inspection Type: Comprehensive
Facility Representative(s): Tammy Inskeep
Health District Sanitarian(s): Tim Smith
Ohio EPA Inspector(s): Curtis DeLong
Date: 7/21/2021

Findings/Recommendations: The health district inspects this facility type on an as needed or complaint basis to determine compliance with OAC Rules 3745-27-30 through 3745-27-36. The inspection included an administrative review of records and observing the infectious waste handling and storage areas. Mr. Smith observed the following:

- The infectious waste storage area was locked and labeled.
- Sharps were properly managed using sharps containers.
- Infectious waste is shipped off site for treatment.

No violations were noted.

Mr. Smith utilized Ohio EPA's inspection checklist while conducting the inspection. He summarized his findings of the inspection to Ohio EPA following the inspection. At the time of the inspection, Ohio EPA acknowledged the inspector's findings and made no additional recommendations. After receiving and reviewing a copy of the inspection letter, Ohio EPA determined the inspector adequately documented the inspection in the notice of compliance letter dated July 22, 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. Ohio EPA observed no deficiencies during the administrative review and field portions of the annual survey period. The health district appropriately documents violations with a comprehensive notice of violation to the owner/operator detailing any violations, rule citations and any additional information from the inspection.

Construction and Demolition Debris Program Summary

No licensed C&DD facilities exist within the health district's jurisdiction. The health district investigates illegal C&DD disposal complaints as they become known.

Post-Survey Conference

On July 22, 2021, I held a post-survey conference at the Logan County Health District with Tim Smith, Environmental Health Director, 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.



Signature

8/6/2021

Date

Curtis DeLong EHS
Environmental Specialist 2
Division of Materials and Waste Management
Ohio Environmental Protection Agency
Southwest District Office