SOL 'ASTE DISPOSAL FACILITY VIOLAT NOTICE

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Health District Montgomery County Phone 225-4446
Name of Facility South Dayton Landfill Location 1975 Springboro Road
Name of Operator Mr. Alcine Grilliot Address 2708 Kreitzer Road
Operating License Number 01 Dayton, Ohio 45439
OEPA District Southwest Phone 461-4670

Items marked by (X) are in violation of the Solid Waste Disposal Rules.

3745-27-05 Prohibited Disposal Methods
(B) Open Burning ____
(C) Open Dumping ____

3745-27-06 Approvals
(A) Submission of Detail Plans ____

3745-27-08 Operation of Facility
(A) Operated in compliance to approved plans X
(B) Construction and maintenance of access roads ____
(C) Limited access to facility ____
(D) Site preparation ____
(E) Confined unloading ____
(F) Control of scattered litter ____
(G) Control of noise, dust and odor ____
(H) Control of vectors ____
(I) Nuisance, health hazard or water pollution ____
(J) Improper salvaging ____
(K) Exclusion of animals ____
(L) Fire control ____
(M) Keeping of daily log ____
(N) Trained employees ____
(O) Copy of plans available ____
(P) Operable equipment ____
(Q) Excessive clearing of vegetation ____

3745-27-09 Sanitary Landfill Operation
(A) Construction and maintenance of temporary roads ____
(B) Inclement weather preparation ____
(C) Acceptance of sewage wastes, semi solids, liquids or hazardous wastes ____
(D) Unloading, spreading and compacting ____
(E) Separation and control of highly flammable waste ____
(F) Cover Material
(1) daily cover not less than six inches ____
(2) intermediate cover not less than one foor ____
(3) final cover not less than two feet and seeded ____
(4) suitable cover material ____
(G) Construction and sampling of monitor wells ____
(H) Control of leachate ____
(I) (1) surface water diversion ____
(2) ponding and erosion ____
(J) Operational report ____

3745-37-01 License
(A) Valid license ____
(B) License posted ____

Description of violations and recommendations for corrections: An inspection of the facility on April 21, 1982, indicated the following violation:

Scrap cardboard, paper litter, cardboard boxes, and cardboard drums were being stored outside which is in violation of your permit to operate (3745-27-08-A).

All cardboard shall be removed from the property or stored in enclosed trucks or ontainers at the end of each day's operation and all blown waste paper, plastic, etc. hall be cleaned up at the end of each day's operation.

Two drums containing a white powder from Delco were labelled "hazardous waste". Mr. Randy Marshall, OEPA, was consulted and a joint reinspection was conducted on 4/23/82. Mr. Robert Young, Delco, was contacted that day and I later met him to locate the drums at the site. Although the material was identified as non-hazardous, the material should not have been there. The drums were removed.

You are hereby notified of the above violations. Failure to correct these violations within ____ days may result in the revocation, suspension or denial of your solid waste disposal license or other legal action.

If assistance in correcting these violations is desired, contact your Local Health Department and/or district office of the Environmental Protection Agency.

Inspection Made By *Name* Terry L. Wright, M.P.H. *Title* Supervisor Bureau of General Services *Date* 4/21/82

4/21/82

OEPA 60-9 (7/77)

SOLID E DISPOSAL FACILITY VIOLATIC TICE

Health District Montgomery County Phone 225-4446

Name of Facility South Dayton Landfill Location 1975 Springboro Road

Name of Operator Mr. Alcine Grilliot Address 2708 Kreitzer Road

Operating License Number 01 Dayton, Ohio 45439

OEPA District Southwest Phone 461-4670

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3745-27-05 Prohibited Disposal Methods

(B) Open Burning ____

(C) Open Dumping ____

3745-27-06 Approvals

(A) Submission of Detail Plans ____

3745-27-08 Operation of Facility

(A) Operated in compliance to approved plans ____

(B) Construction and maintenance of access roads X

(C) Limited access to facility ____

(D) Site preparation ____

(E) Confined unloading ____

(F) Control of scattered litter ____

(G) Control of noise, dust and odor ____

(H) Control of vectors ____

(I) Nuisance, health hazard or water pollution ____

(J) Improper salvaging ____

(K) Exclusion of animals ____

(L) Fire control ____

(M) Keeping of daily log ____

(N) Trained employees ____

(O) Copy of plans available ____

(P) Operable equipment ____

(Q) Excessive clearing of vegetation ____

3745-27-09 Sanitary Landfill Operation

(A) Construction and maintenance of temporary roads ____

(B) Inclement weather preparation ____

(C) Acceptance of sewage wastes, semi solids, liquids or hazardous wastes ____

(D) Unloading, spreading and compacting ____

(E) Separation and control of highly flammable waste ____

(F) Cover Material

(1) daily cover not less than six inches ____

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(3) final cover not less than two feet and seeded ____

(4) suitable cover material ____

(G) Construction and sampling of monitor wells ____

(H) Control of leachate ____

(I) (1) surface water diversion ____

(2) ponding and erosion ____

(J) Operational report ____

3745-37-01 License

(A) Valid license ____

(B) License posted ____

Description of violations and recommendations for corrections:

This facility was inspected on 12/7/82 as part of the Ohio EPA program survey (Joe Moore accompanied).

The access road is in need of better maintenance - fill in holes and ruts with gravel.

Also, do not accept any drums with waste material in them. Salvage or bury existing drums at the site.

You are hereby notified of the above violations. Failure to correct these violations within ____ days may result in the revocation, suspension or denial of your solid waste disposal license or other legal action.

If assistance in correcting these violations is desired, contact your Local Health Department and/or district office of the Environmental Protection Agency.

Inspection Made By *Name* Terry L. Wright, M.P.H. *Title* Supervisor Bureau of General Services *Date* 12/7/82

OEPA 60-9 (7/77)

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Name of Facility South Dayton Landfill Location 1975 Springboro Road

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(C) Open Dumping _____

3745-27-06 Approvals

(A) Submission of Detail Plans _____

3745-27-08 Operation of Facility

(A) Operated in compliance to approved plans _____

(B) Construction and maintenance of access roads x

(C) Limited access to facility good

(D) Site preparation _____

(E) Confined unloading _____

(F) Control of scattered litter _____

(G) Control of noise, dust and odor _____

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(J) Operational report _____

3745-37-01 License

(A) Valid license _____

(B) License posted _____

Description of violations and recommendations for corrections:

An inspection of this facility was conducted on February 24, 1983.

The access road is still in need of better maintenance; fill in the holes and ruts with gravel or other suitable material.

Also do not accept any drums with waste material in them. Salvage or bury existing drums at the site.

All cardboard must be removed from the property or stored in enclosed trucks or containers at the end of each day's operation, and all blown waste paper, plastic, etc., must be picked up at the end of each day's operation.

You are hereby notified of the above violations. Failure to correct these violations within _____ days may result in the revocation, suspension or denial of your solid waste disposal license or other legal action.

If assistance in correcting these violations is desired, contact your Local Health Department and/or district office of the Environmental Protection Agency.

Inspection Made By *Name* Terry L. Wright, M.P.H. *Title* Supervisor Bureau of General Services *Date* 2/24/83

OEPA 60-9 (7/77)

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SOLID WASTE DISPOSAL FACILITY VIOLATION NOTICE

Health District Montgomery County Phone 225-4446

Name of Facility South Dayton Landfill Location 1975 Springboro Road

Name of Operator Mr. Alcine Grilliot Address 2708 Kreitzer Road

Operating License Number 01 Dayton, Ohio 45439

OEPA District Southwest Phone 461-4670

Items marked by (X) are in violation of the Solid Waste Disposal Rules.

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3745-27-06 Approvals
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3745-27-08 Operation of Facility
- (A) Operated in compliance to approved plans ____
- (B) Construction and maintenance of access roads X
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3745-37-01 License
- (A) Valid license ____
- (B) License posted ____

Description of violations and recommendations for corrections:

Access road is not being maintained; need to fill in ruts and holes and provide proper grade.

Mostly hardfill, some flyash deposited.

Overall appearance good-area has been dressed.

You are hereby notified of the above violations. Failure to correct these violations within ____ days may result in the revocation, suspension or denial of your solid waste disposal license or other legal action.

If assistance in correcting these violations is desired, contact your Local Health Department and/or district office of the Environmental Protection Agency.

Inspection Made By

Name Terry L. Wright, M.P.H. Title Supervisor Date 6/29/83

Bureau of General Services

OEPA 60-9 (7/77)