



I certify this to be a true and accurate copy of the official documents as filed in the records of the Ohio Environmental Protection Agency.

OHIO E.P.A.

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Craig W. Butler, Director

By: Danya Kasser

Date: 10-10-2014 DIRECTOR'S JOURNAL

OCT 10 2014

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Mr. Steve Geiger
Reklamation, LLC
65 Southwind Drive
Gahanna, Ohio 43230

Re: Bedford-Ecol Inc Bedford II Landfill
Director's Authorization
Approval
Municipal Solid Waste Landfill
Franklin County
MSWL020112

**Subject: Bedford II Landfill, Franklin County
Ohio Administrative Code (OAC) Rule 3745-27-13 Authorization**

Dear Mr. Geiger:

On July 31, 2014, the Ohio Environmental Protection Agency (Ohio EPA), Division of Materials and Waste Management (DMWM), Central District Office (CDO) received a request titled "OAC 3745-27-13 Request," dated July 30, 2014, from Professional Service Industries (PSI) on behalf of Reklamation, LLC (Reklamation). The request was submitted pursuant to Ohio Administrative Code (OAC) Rule 3745-27-13 in order to engage in relocation of waste and filling at the closed Bedford II Landfill (Landfill) located in Franklin County. The Landfill is a closed municipal solid waste landfill that operated from the 1920s until 1978.

OAC Rule 3745-27-13 requires authorization from the Director of Ohio EPA (Director) before engaging in filling, grading, excavating, building, drilling, or mining on land where a solid waste facility was operated. Specifically, Reklamation proposes to place fill in designated areas on the Landfill, as specified in the request.

Reklamation has requested an exemption from OAC Rule 3745-27-13(H)(6), which requires that any excavated waste be placed within previously existing horizontal and vertical limits of waste placement. The request proposes to relocate historically-disposed waste materials from adjoining parcels within the Landfill's horizontal waste limits and above the previously existing vertical limits of waste placement.

Based upon a review of the request, I have determined, pursuant to OAC Rule 3745-27-13, that the proposed activities, if conducted in accordance with the request, as submitted on July 31, 2014, and the following conditions, will not result in a violation of applicable laws and regulations, will not create a nuisance and are unlikely to adversely affect the public safety or health or the environment. Therefore, Reklamation is hereby

authorized to perform the activities outlined in this letter in accordance with the plans, specifications, and information submitted as part of this request.

As part of this authorization, you are subject to the following conditions:

CONDITIONS

1. This approval grants authorization to perform activities at the Landfill in accordance with the request as submitted on July 31, 2014. All activities shall be conducted in strict accordance with the plans, specifications, and other information submitted as part of this request. There may be no deviation from the approved plans without prior written authorization from Ohio EPA. Any future activities at the Landfill may require additional Ohio EPA approval.
2. Not later than seventy-two (72) hours prior to the start of activities associated with this authorization, Reclamation shall submit written notification, which specifies the anticipated date of commencement, to Ohio EPA, DMWM, CDO and the Franklin County Health Department.
3. All on-site activities shall be accomplished in compliance with all applicable state and federal laws and regulations pertaining to environmental protection, including but not limited to, the control of air pollution, leachate, surface water run-on and run-off, and protection of ground water.
4. All on-site activities shall be performed in a manner that prevents migration of leachate, explosive gas, or toxic gas from the facility.
5. All activities undertaken shall not create a nuisance and shall not adversely affect public safety or health or the environment.
6. All solid and/or hazardous waste to be removed from the facility shall be containerized and securely stored until these materials are properly characterized and disposed of in accordance with Ohio Revised Code (ORC) Chapter 3734 and the regulations promulgated thereunder.
7. All liquids, semi-solids, industrial wastes, and other wastes regulated by ORC Chapter 6111 that are removed during intrusive activities shall be containerized and securely stored until these materials are properly characterized and disposed of in accordance with ORC Chapter 6111 and the regulations promulgated thereunder.
8. Prior to any removal of waste or contaminated soil, Reclamation shall submit copies of sample analysis results, the treatment or disposal method selected, and a letter of acceptance from the treatment or disposal facility, to Ohio EPA, DMWM, CDO, pursuant to OAC Rule 3745-27-13(H)(4).

9. Reclamation shall take measures to control fugitive dust and other air emissions that may result from activities authorized by this approval.
10. Reclamation shall maintain a positive slope throughout areas of the Landfill that are being filled to allow surface water to drain to the sedimentation basin east of the limits of waste placement.
11. Any solid waste that is relocated shall be placed within the existing horizontal limits of waste placement. In any area where new final cap is to be constructed to replace final cap removed or damaged due to disturbance or relocation of waste, the final cap shall be constructed to meet the specifications previously approved by Ohio EPA as Sheet 3 "Final Grading Plan" and OAC Rules 3745-27-09(F)(3) and (F)(4), as effective July 29, 1976, hereby attached as Appendix 1.
12. Not later than sixty (60) days after completing the activities authorized by this approval, Reclamation shall submit to Ohio EPA, DMWM, CDO, a certification report in accordance with OAC Rule 3745-27-13(H)(10).
13. In accordance with OAC Rule 3745-27-13(M), this authorization shall terminate three (3) years after its effective date if Reclamation has not begun the activities authorized herein.
14. In accordance with OAC Rule 3745-27-13(O), the Director may revoke this authorization if Reclamation violates, or is likely to violate, any applicable law or if continued implementation of the approved plans may cause a threat to human health, safety, or the environment.
15. Nothing in this letter shall be construed to authorize any waiver from the requirements of any applicable federal or state laws or regulations except as specified herein. This authorization shall not be interpreted to release Reclamation, and/or its appointed representative, from responsibility under ORC Chapters 3704, 3714, 3734, or 6111; under the Federal Clean Water Act, the Resource Conservation and Recovery Act, the Toxic Substances Control Act, or the Comprehensive Environmental Response, Compensation, and Liability Act; or from other applicable requirements for remedying conditions resulting from any release of contaminants to the environment.

END OF CONDITIONS

EXEMPTION FROM OAC RULE 3745-27-13(H)6)

On behalf of Reklamation, PSI has requested an exemption from OAC Rule 3745-27-13(H)(6), which requires that “no excavation of waste shall occur unless the excavated waste is replaced within previously existing horizontal and vertical limits of waste placement or is treated or disposed of at a licensed, permitted treatment or disposal facility, in accordance with Chapter 3734 of the Revised Code and the regulations promulgated thereunder.”

As part of the activities approved through this authorization, Reklamation proposes to excavate historically-disposed waste from adjoining parcels and relocate it within the horizontal limits of waste placement at the Landfill, but above the previously existing vertical limits.

Pursuant to ORC Section 3734.02(G) and OAC Rule 3745-27-03(B), the Director may, by order, exempt any person generating, collecting, storing, treating, disposing of, or transporting solid wastes, or processing solid wastes that consist of scrap tires, in such quantities or under such circumstances that, in the determination of the Director, are unlikely to adversely affect the public health or safety or the environment, from any requirements to obtain a registration certificate or license or comply with other requirements of ORC Chapter 3734.

Ohio EPA has reviewed the request and, because the relocation of waste materials will occur within the previously existing horizontal limits and because the relocated waste materials will be capped with two feet of appropriate cover soils, including 6-inches of offsite topsoil, and vegetated to promote proper drainage, allowing Reklamation to relocate waste materials above the previously existing limits of waste placement is unlikely to adversely affect public health or safety or the environment. Therefore, pursuant to ORC Section 3734.02(G) and OAC Rule 3745-27-03(B), Reklamation is hereby exempted from the requirement of OAC Rule 3745-27-13(H)(6) as it applies to the placement of waste materials above the previously existing vertical limits of waste placement during the performance of activities described in the request, provided that Reklamation strictly complies with all conditions of this authorization. This exemption shall remain in effect throughout the effective period of this authorization unless otherwise revoked.

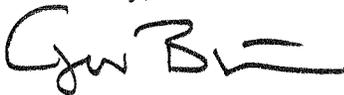
END OF EXEMPTION

You are hereby notified that this action of the Director of Environmental Protection (Director) is final and may be appealed to the Environmental Review Appeals Commission pursuant to Ohio Revised Code 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
77 South High St., 17th Floor
Columbus, Ohio 43215

If you have any questions, please contact Allan Hurtt of Ohio EPA, CDO at (614) 728-3889.

Sincerely,



Craig W. Butler
Director

cc: Jeff Gibbs, Franklin County Health Department
Scott Hester, DMWM, CO
Melissa Storch, DMWM, CDO
Robert Freda, PSI

Appendix 1

TYPICAL SECTION
DRAINAGE DITCH OVER FILL
SCALE: NONE

FEB 17 1986
DIV. OF SOILS & HAZ. WASTE MGT.

NOTES

1. THE SITE SHALL BE GRADDED TO THE APPROXIMATE GRADES SHOWN ON THE FINAL GRADE PLAN.
2. ADDITIONAL FINAL COVER SHALL BE CHARACTERED OVER THE EXISTING COVER MATERIAL, A MINIMUM OF 2 FEET OF TOTAL COVER SHALL BE REQUIRED.
3. ALL COVER MATERIAL SHALL CONSIST OF IMPERMEABLE MATERIALS HAVING A PERMEABILITY TO WATER GOOD COMPARED TO THE EXISTING COVER. THE COVER SHALL BE 6 INCHES THICK. COVER SHOULD BE PLACED IN SUCH QUANTITIES AS MAY INTERFERE WITH ITS APPLICATION AND INTENDED PURPOSES. THE COVER MATERIAL SHALL BE AS REQUIRED IN OAC-3745-27-09(F)(1)(A).
4. CLEAR AND GRUB THE EXISTING FINE COVER TO REMOVE TREES, SHRUBS, PLANTS, AND OTHER OBJECTS WHICH WOULD PREVENT EFFECTIVE COMPACTION OF THE NEW COVER MATERIAL OVER THE EXISTING COVER. GRUBBING SHALL BE CARRIED TO A DEPTH OF 6 INCHES BELOW THE EXISTING GRADE. ALL TREE STUMPS, BRANCHES, AND OTHER OBJECTS REMOVED SHALL BE REMOVED FROM THE SITE AND DISPOSED OF PROPERLY.
5. THE NEW COVER MATERIAL SHALL BE PLACED IN 6 INCH OR LESS THICK LIFTS AND COMPACTED WITH FOOTPATTERN EQUIPMENT (SHEEPSFOOT ROLLER, ETC.) TO OBTAIN A UNIFORM COMPACTED LAYER. THE MATERIAL SHALL BE PLACED AT A MOISTURE CONTENT THAT IS CONSIDERED TO BE PROPER FOR COMPACTION.
6. THE TOP 6 INCHES OF FINAL COVER SHALL CONSIST OF A LOW PERMEABILITY MATERIAL SUITABLE FOR THE GROWTH OF VEGETATIVE COVER. TOPSOIL SHALL BE PLACED ON TOP OF THE 2-FOOT COVER AS REQUIRED TO SUPPORT VEGETATIVE COVER.
7. AFTER FINAL GRADING, THE SITE SHALL BE FERTILIZED, SEEDING, AND MULCHED.
8. LINE: LINE SHALL BE IN ACCORDANCE WITH OHIO DEPARTMENT OF TRANSPORTATION (ODOT) ITEM 659.02. THE RATE OF APPLICATION SHALL BE BASED ON SOIL TESTS.
9. FERTILIZER: THE RATE OF APPLICATION SHALL BE 500 POUNDS PER ACRE. COMMERCIAL 10-10-10 FERTILIZER. THE FERTILIZER SHALL BE WORKED INTO THE SOIL TO A MINIMUM DEPTH OF ONE INCH AND SHALL BE APPLIED NO MORE THAN 48 HOURS BEFORE THE SEED IS SOWN AND AT LEAST 1 WEEK AFTER THE LINE APPLICATION.
10. THE SITE SHALL BE INSPECTED ON A MONTHLY BASIS FOR EVIDENCE OF SETTLING TO SUCH AN EXTENT THAT POHONG OF WATER OCCURS, OR EVIDENCE OF CRACKING OR EROSION OF THE COVER. FOR EACH CRACK OR BREAK AND FOR CRACKING OR EROSION OF THE COVER TO SUCH AN EXTENT THAT WATER MAY ENTER THE UNDERLYING AFFECTED AREA REGRADED AND RESEEDED. MULCH WILL BE WORK IS PERFORMED SHALL BE INSPECTED. MULCH WILL BE DOCUMENTED THAT THE REMEDIAL INSPECTION REPORT WHICH SHALL BE SUBMITTED, IF REQUESTED, TO THE OHIO ENVIRONMENTAL PROTECTION AGENCY AND/OR THE FRANKLIN COUNTY HEALTH DEPARTMENT.
11. ACCESS TO THE SITE SHALL BE CONTROLLED BY THE PLACEMENT OF POSTS AND CABLE STAYS AT EACH OF THE POSSIBLE ACCESS ROADS TO THE SITE. THE CABLE STAYS SHALL BE 6-INCH DIAMETER STEEL PIPE WITH STEEL PIPE SET INTO THE GROUND 2'-6" WITH 3'-0" EXTENDING.

C. SEEDING. AFTER FINAL GRADING, LIMING, AND FERTILIZING, GRASS SEED SHALL BE SOWN AT THE INDICATED RATE SHOWN BELOW:

TYPE	PERCENTAGE	RATE OF APPLICATION
FALL FESCUE "KENTUCKY 31"	25%	15 LBS/ACRE
ORCHARD GRASS/RYE MIX	10%	6 LBS/ACRE
TIHOTHY	10%	6 LBS/ACRE
BIRSEFOOT TEEFOIL OR ALFALFA	35%	21 LBS/ACRE
ALSIKE CLOVER	15%	9 LBS/ACRE
TOTAL	100%	60 LBS/ACRE

THE SEED SHALL BE RAKED INTO SOIL A DEPTH OF 1/4 INCH. SEED SHALL BE SOWN EITHER DRY OR HYDRAULICALLY.

WHEN SEED IS SOWN DRY, IT SHALL BE WORKED INTO THE SOIL, THEN EVENLY COVERED WITH A STRAW MULCH LAYER WITHIN 40 HOURS OF SEEDING AT A RATE OF 3000 POUNDS PER ACRE. STRAW MULCH CAN BE CRUMBED SEED SHALL BE RAKED WHEAT OR OAT STRAW FREE OF WEED, SEED, STICKS, OR OTHER FOREIGN MATERIAL.

WHEN SEED IS APPLIED HYDRAULICALLY, A COMBINED STURRY OF FERTILIZER, SEED AND MULCH SHALL BE APPLIED IN ONE OPERATION. THE MULCH SHALL BE A WOOD CELLULOSE FIBER, DRY, GREEN, AND SHALL NOT INHIBIT THE GROWTH OR GERMINATION OF THE SEED. THE MULCH SHALL BE MIXED AT A RATE OF 1,500 POUNDS PER ACRE.

SEEDED AREAS SHALL BE MAINTAINED BY THE OPERATOR UNTIL VERIFICATION OF GERMINATION, SETTLED AND ERODED AREAS SHALL BE FILLED, GRADED, IS ALIVE AND HEALING AND HAS BE ACCEPTABLE UNLESS OTHERWISE NOTED.

4. THE SITE SHALL BE INSPECTED ON A MONTHLY BASIS FOR EVIDENCE OF SETTLING TO SUCH AN EXTENT THAT POHONG OF WATER OCCURS, OR EVIDENCE OF CRACKING OR EROSION OF THE COVER. FOR EACH CRACK OR BREAK AND FOR CRACKING OR EROSION OF THE COVER TO SUCH AN EXTENT THAT WATER MAY ENTER THE UNDERLYING AFFECTED AREA REGRADED AND RESEEDED. MULCH WILL BE WORK IS PERFORMED SHALL BE INSPECTED. MULCH WILL BE DOCUMENTED THAT THE REMEDIAL INSPECTION REPORT WHICH SHALL BE SUBMITTED, IF REQUESTED, TO THE OHIO ENVIRONMENTAL PROTECTION AGENCY AND/OR THE FRANKLIN COUNTY HEALTH DEPARTMENT.

CTOBER 1986 SURVEY BY
ILTON, INC. GAHANNA, OHIO

LOSURE PLAN

JOB NO.	5192
DESIGNED BY:	R.J.R.
DRAWN BY:	M.D.G.
CHECKED BY:	R.J.R.
APPROVED BY:	J.A.N.
DATE:	DEC. 1986

FINAL GRADING PLAN

SCALE:	1" = 100'
SHEET NO.	3
OF	3

SANITARY LANDFILL OPERATIONS

- (A) Temporary roads shall be constructed and maintained on the site in a manner that allows passage of loaded refuse vehicles and other heavy vehicles with minimum erosion and dust generation.
- (B) The operator shall make such preparations, that, during inclement weather, the sanitary landfill is able to receive, compact, and cover waste materials in the amounts customarily received. The preparations shall include, but need not be limited to, designation and preparation of areas where waste materials will be deposited, compacted, and covered during inclement weather; construction and maintenance of all-weather roads leading from the point at which loaded refuse vehicles enter the site to the inclement weather areas; and stockpiling of cover material.
- (C)
- (1) No operator of a solid waste disposal facility shall accept sewage solids, semi-solids, or liquids; other semi-solid or liquid wastes; or hazardous wastes, unless detail plans for such disposal have been approved by the Director and a Permit to Install obtained as required by Chapter 3745-31 of the regulations of the Ohio EPA. Plans shall be approved only if the applicant demonstrates to the Director's satisfaction that disposal of the above types of waste materials in the manner proposed will not cause water pollution or create a nuisance or a health hazard.
 - (2) Notwithstanding paragraph (1) above, operators of solid waste disposal facilities which have been accepting sewage solids, semi-solids, or liquids; other semi-solid or liquid wastes; or hazardous wastes in accordance with plans approved by the Director under previous Regulation 3745-26-09(H) may continue the disposal of these waste materials in accordance with the approved plans, except for facilities operating under a conditional license, which shall not accept such waste materials.
 - (3) The Director shall review plans approved under previous Regulation 3745-26-09(H), and may modify or attach additional conditions and requirements to such plans, or may revoke the approval to accept sewage solids, semi-solids, or liquids, other semi-solid or liquid wastes, or hazardous wastes, whenever necessary to prevent water pollution, or the creation of a nuisance or a health hazard.
 - (4) Whenever plans or detail plans have been approved or permits issued as required in paragraphs (1) and (2) above, all activities authorized thereby shall be conducted in strict accordance with such plans or detail plans and the terms and conditions of such permits. No sanitary landfill shall receive sewage solids, semisolids, and liquids; other semi-solids and liquids; or hazardous wastes at rates

materially in excess of those specified in the plans, detail plans or permits; or of a materially different character from that specified in the plans, detail plans, or permits.

- (5) Facilities subject to 3745-27-09(K) may submit such detail plans and applications for permits to install with their operational report.
 - (6) The Board of Health shall be consulted prior to approval of such detail plans and issuance of such permits.
- (D) Except as provided in paragraph (E) below, the operator shall insure that all waste materials admitted to the site are deposited at the working face, spread, and well compacted in layers not more than two feet in depth. During periods when inclement weather prevents compliance with the preceding sentence, the waste materials shall be deposited at the area prepared in accordance with paragraph (B) above.
- (E) Waste materials that are burning, highly flammable, or at a temperature likely to cause fire shall not be deposited at the working face. Such material shall be deposited in a separate location at a sufficient distance from the working face to prevent fires from spreading to the working face; shall be immediately covered with a sufficient amount of earth or other material, or sprayed with water or other appropriate fire suppressant, in order to extinguish or prevent fire; and shall be placed in a cell when cooled.
- (F)
- (1) A well compacted layer of cover material not less than six inches thick shall be placed over all exposed waste materials by the end of the working day, unless paragraph (2) below applies. In no event shall solid wastes be exposed for more than 24 hours after unloading. Cover material shall be applied more frequently than required by the two preceding sentences if necessary to control fire or fire hazards, blowing litter, odors, insects, or rodents.
 - (2) A well compacted layer of cover material at least one foot thick shall be applied by the end of the working day to all exposed surfaces of a cell where additional waste materials are to be deposited 30 days or more after completion of the cell.
 - (3) A well compacted layer of final cover material shall be applied to all exposed surfaces of a cell upon reaching final elevation. The final cover material shall be applied in such amounts that all waste materials are covered to a depth of at least two feet. The completed area shall be seeded with such grasses or other vegetation as will form a complete and dense cover, which seeding shall be done as many times as necessary to insure compliance with this requirement. Weather permitting, application of final cover and seeding shall be accomplished within 60 days of reach final elevation.

- (4) All cover material required by paragraphs (1) through (3) above shall consist of non-putrescible materials having low permeability to water, good compactability, cohesiveness, and relatively uniform texture. Such cover material shall not contain stones, cobbles, boulders, or other large objects in such quantities as may interfere with its application and intended purposes. Suitable cover materials include, but may not be limited to, loam, sandy loam, silty loam, clay loam, silty clay, and sandy clay. Other soil classifications may be used if it can be demonstrated to the satisfaction of the Director or his authorized representative or the Health Commissioner that such other soil classifications meet the requirements of this paragraph. In determining whether to allow the use of such other soil classifications, the Director or his authorized representative or the Health Commissioner may require a sieve analysis and/or a permeability test to be conducted.

(G) The operator shall install such a number of monitor wells in such locations as the Director or his authorized representative or the Health Commissioner deems necessary to determine the effect of the facility upon the quality of ground water. Each monitor well and/or such other wells as the Director or his authorized representative or the Health Commissioner deems necessary to determine the effect of the facility upon the quality of ground water shall be sampled semi-annually for the following substances:

- (1) Chlorides (Cl)
- (2) Chemical Oxygen Demand (COD)
- (3) Total Organic Carbon (TOC)
- (4) Total Dissolved Solids (TDS)
- (5) Methylene Blue Active Substances (MBAS)

Where the Director or his authorized representative or the Health Commissioner determines that a substantial threat of water pollution exists, he may require more frequency sampling, and may require sampling for additional substances.

All monitor wells installed pursuant to this Regulation, 3745-27-09 shall conform to Chapter 3745-9 of the Regulations of the Ohio EPA.

(H) If leachate is detected on the site, or is draining from the site, in such quantities that the Director or his authorized representative or the Health Commissioner believes, based on a review of geologic, hydrologic, engineering, and other factors, that a substantial threat of water pollution exists,

- (1) (a) leachate shall be contained on the site and properly treated, or

- (b) leachate shall be collected and transported from the site and properly treated, and
 - (2) action shall be taken to minimize, control, or eliminate the conditions which contribute to the production of leachate.
- (I)
- (1) Surface waters on the site shall be diverted from the portion of the site where waste materials are being or have been deposited. The landfill shall be properly graded and provided with such additional drainage facilities as are necessary to insure minimal percolation of water through the cover material, and minimal erosion of the cover material.
 - (2) If ponding or erosion occurs on those areas of the site where waste materials are being or have been deposited, the operator shall as soon as weather permits undertake such remedial actions as the Health Commissioner or the Director or his authorized representative deems necessary to eliminate the ponding or erosion.
- (J)
- The operator or each solid waste disposal facility in existence on or before July 1, 1968, which was subject to 3745-26 shall, not later than January 1, 1977, submit to the Director, with a copy to the Health Commissioner, an operational report for the facility. This operational report shall include a notarized statement that, to the best of the operator's knowledge, the information set forth in the operating report is true and correct. This operating report shall include the following information:
- (1) a map or aerial photograph on which is indicated:
 - (a) all the property owned and/or leased for the facility, which map or aerial photograph shall also include all areas within 1000 feet of such facility; and
 - (b) all areas where waste materials have been, are being, or will be deposited; and
 - (c) all areas used for related operations, such as excavating or stockpiling of cover material; and
 - (d) the area and depth of all active and proposed excavations; and
 - (e) the proposed final topography of the facility.

The scale on the map or aerial photograph shall not be less than 1" = 200'.

- (2) a narrative description of:
- (a) if any area is being excavated prior to deposit of waste materials, the specific criteria which will determine the maximum depth of excavation (for example, "This are will be excavated to the upper surface of the Bedford shale."); and
 - (b) current methods of operation, including:
 - (i) methods of receiving and unloading loaded vehicles; and
 - (ii) orientation and location of daily cells; and
 - (iii) procedures and techniques for compacting and covering waste materials; and
 - (iv) methods, if any, used for control of odors, noise, litter, and leachate; and
 - (v) weights, and types of equipment used to operate the site or facility; and
 - (vi) types of wastes received, and approximate weekly quantity of each type; and
 - (c) a description of how the facility will be closed.
- (K) (1) the operator of each solid waste disposal facility which was not subject to Chapter 3745-26 of the Regulations of the Ohio EPA shall submit the report as described in paragraph (J) above, and may submit applications for waivers under Regulation 3745-27-11, in accordance with the following schedule:

<u>County</u>	<u>Deadline for Operational Report Submission</u>
Cuyahoga Lucas Franklin	January 1, 1978
Butler Columbiana Hamilton Lake Lorain Mahoning	April 1, 1978
Montgomery Stark Summit Trumbull	July 1, 1978

<u>County</u>	<u>Deadline for Operational Report Submission</u>
Allen Ashtabula Clark Crawford Erie Fairfield Fulton Geauga Hancock	October 1, 1978
Licking Marion Medina	January 1, 1979
Miami Muskingum Portage Richland Sandusky Tuscarawas Wayne Wood	April 1, 1979
All other Counties	July 1, 1979

- (2) For facilities subject to paragraph (1) above which were established on or after July 1, 1968, the Director may require the operator to submit detail plans, specifications, and information in accordance with Regulation 3745-27-06 to the operational report. The Director shall impose this requirement, if, on the basis of such factors as the location, geology, or hydrology of the site; the characteristics of the waste materials received; or the operation of the facility, he determines that there exists a substantial threat of water pollution or a potential health hazard. The operator shall submit such detail plans, specifications, and information within one hundred eighty days after being notified of this requirement.

- (3) If detail plans, specifications, and information are disapproved, and all remedies for such disapproval have been exhausted or waived by failure to timely pursue such remedies, the operator shall cease receipt of waste materials not later than 60 days after such disapproval becomes effective.

Effective Date:	<u>July 29, 1976</u>
Former Rule Number:	<u>EP-20-09</u>
Promulgated under:	<u>RC Chap. 119</u>
Statutory Authority:	<u>RC§ 3734.02</u>