SENECA COUNTY
General Health District
PREVENT. PROMOTE. PROTECT.

Seneca County General Health District
Anne Goon, MS, RD, LD, Health Commissioner
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www.senecahealthdept.org

November 13, 2023

Brian Ezyk
WIN Waste Innovations of Seneca County LLC
12500 W Co Rd 18
Fostoria, Ohio 44830
Subject: WIN Waste Innovations of Seneca County LLC, Seneca County
Letter of Compliance

Dear Mr. Ezyk:
Thank you for having Bryan Gill accompany me during the Seneca County General Health District's November 1, 2023 inspection of WIN Waste Innovations of Seneca County LLC MSW Landfill in Seneca County. This was a focused inspection, the goal of this inspection was to determine compliance with Ohio's laws as found in Chapter 3734 of the Ohio Revised Code (ORC) and Chapter 3745-27 of the Ohio Administrative Code (OAC), the terms and conditions of the facility's permit-to-install and the Seneca County Court Consent Order 19-CV-0224, issued July 26, 2019. The inspection included a review of company operations and written documentation associated with facility operations.

No violations were discovered during this inspection. Please see notes section for additional comments.

Please be advised that this letter of compliance is only associated with those areas of the operations that were inspected or documentation reviewed and does not constitute a waiver of potential violations not discovered.

Should you have any questions, please contact me at 419-447-3691 ext. 6327 or rsendelbach@senecahealthdept.org

Sincerely,

Ryan Sendelbach
Seneca County General Health District
Enclosure: Inspection Checklist

ec: Tyler Madeker, Ohio EPA, DMWM-NWD
Matt East, WIN Waste Innovations of Seneca County LLC
Dave Follett, WIN Waste Innovations of Seneca County LLC

SENECA COUNTY GENERAL HEALTH DISTRICT

Public Health
Prevent. Promote. Protect.

Municipal Solid Waste Landfill Inspection Checklist

Facility/Location Name: Sunny Farms Landfill LLC

☐ Comprehensive Inspection — **Date of Last Inspection:** 10/4/2023

☑ Focused Inspection — **Specify Item Number(s)**

Address: 12500 W. County Road 18 Fostoria, Ohio 44830

Date: 11/1/2023 **Time:** 9:30 PM **Weather:** Sunny & 32 degrees

Inspection Representatives

Facility: Brian Gill **Health District:** Ryan Sendelbach

Ohio EPA:

Others Present:

For each item below, mark "Y" if Yes, "N" if No, "DNI" if Did Not Inspect this item, "NA" if Not Applicable

Administrative

Item	Y	N	DNI	NA	* indicates this item should be reviewed prior to the field inspection	Rule Reference
1*	☐	☐	☑	☐	Are license terms/conditions being followed?	3745-27-19(B)(1)
2*	☐	☐	☑	☐	Are Permit-to-Install (PTI) terms/conditions, listed on page 3, being followed?	3745-27-19(B)(2)
3*	☐	☐	☑	☐	Are the Seneca County Court Orders, listed on page 3, being followed?	3745-27-19(B)(2)
4*	☐	☐	☑	☐	Have all alterations listed on page 3 been added to the appropriate document?	3745-27-19(B)(2)
5	☐	☐	☑	☐	Is the daily log of operations form complete?	3745-27-19(E)(10)(a)
6	☐	☐	☑	☐	Is the daily log of operations form available for the previous three years?	3745-27-19(E)(10)(d)
7	☐	☐	☑	☐	Is the o/o inspecting for ponding, erosion, and leachate outbreaks daily on Form 3?	3745-27-19(E)(11)(a)
8	☐	☐	☑	☐	Is the o/o inspecting the sed ponds and surface water structures weekly on Form 4?	3745-27-19(E)(11)(b)
9	☐	☐	☑	☐	Is the odor complaint log available and up-to-date?	Court Order 16L
10	☐	☐	☑	☐	Is the video recording of railcar unloading being maintained for 90 days?	Court Order 16W

Access

Item	Y	N	DNI	NA		Rule Reference
11	☑	☐	☐	☐	Is only naturally occurring vegetation being cleared for proper operation?	3745-27-19(E)(1)(a)
12	☑	☐	☐	☐	Are the roads being maintained to allow the passage of a loaded refuse vehicle?	3745-27-19(E)(2)(a)
13	☑	☐	☐	☐	Is mud, debris, and dirt being removed from Twp. Road 108 at least once per day?	Court Order 16Q
14	☐	☐	☑	☐	Are measures in place to limit access (ie; gate, padlock, berm, ditch)?	3745-27-19(E)(2)(b)
15	☐	☐	☑	☐	Are yard waste restriction signs posted at each public entrance?	3745-27-19(E)(2)(c)
16	☐	☐	☑	☐	Are farm/domestic animals excluded from the operating areas?	3745-27-19(E)(2)(d)

Equipment

Item	Y	N	DNI	NA		Rule Reference
17	☐	☐	☑	☐	Is adequate equipment, material and services, marked on page 3, available to control fire?	3745-27-19(E)(3)(a)
18	☐	☐	☑	☐	Is equipment of adequate size and quantity, marked on page 3, available at all times?	3745-27-19(E)(3)(b)

Waste Acceptance

Item	Y	N	DNI	NA		Rule Reference
19	☐	☐	☑	☐	Are preparations in place to receive waste during inclement weather?	3745-27-19(E)(6)
20	☐	☐	☑	☐	Is the unloading of waste material confined to the smallest practical area(s)?	3745-27-19(E)(7)(c)
21	☐	☐	☑	☐	Is all waste being deposited at the working face?	3745-27-19(E)(7)(e)
22	☐	☐	☑	☐	Is all waste being compacted?	3745-27-19(E)(7)(e)
23	☐	☐	☑	☐	Is waste being spread in layers of not more than two feet?	3745-27-19(E)(7)(e)
24	☐	☐	☑	☐	Are strategies in place to manage bulky materials enabling daily cover to be placed?	3745-27-19(E)(7)(f)(i)
25	☐	☐	☑	☐	Are strategies in place to manage dusty materials?	3745-27-19(E)(7)(f)(ii)
26	☐	☐	☑	☐	Are the disposal restrictions, listed on page 3, being followed?	3745-27-19(E)(8)
27	☐	☐	☑	☐	Are the working faces limited to 3.5 acres?	Court Order 16B
28	☐	☐	☐	☑	Are drilling operation materials being handled/documented appropriately?	ORC 3734.02(Q)

Operations

Item	Y	N	DNI	NA		Rule Reference
29	☑	☐	☐	☐	Are noise, dust, and/or odors being controlled?	3745-27-19(B)(3)
30	☐	☐	☑	☐	Are adequate vector controls/control strategies available at the facility?	3745-27-19(B)(4)
31	☑	☐	☐	☐	Are the access roads being maintained to minimize dust and erosion?	3745-27-19(E)(2)(a)
32	☑	☐	☐	☐	Is a water truck being used or available to minimize dust generation on access roads?	3745-27-19(E)(2)(a)

Additional Documentation

Item	Y	N		
71	☐	☑	Was photo documentation gathered?	☐ Photos attached
72	☐	☑	Were hydrogen sulfide levels documented using a Jerome meter?	☐ Results attached

Item	Information		
1	License terms/conditions:	☐ 2023 license conditions are being followed	
2	Permit-to-Install (PTI) terms and conditions applicable to the inspection:	Condition #25	☑ AMDWR is 7500 tons/day
		Condition #26	☑ AMDWR report due by the 15th of following month
		Condition #26	☑ Leachate report due by the 15th of following month
3	Seneca County Court Consent Order	Applicable orders from the July 26, 2019, Seneca County Court Consent Order (19-CV-0224) are incorporated into the checklist.	
4	List all alterations issued since the last inspection:	Alteration # ____	Type: ____
		Alteration # ____	Type: ____
		Alteration # ____	Type: ____
	☑ No alterations issued	Alteration # ____	Type: ____
		Alteration # ____	Type:
17	Mark boxes to indicate what types of fire control equipment is available on-site:	☐ Bulldozer	☐ Soil Stockpile
		☐ Compactor	☐ 911 Service Available
		☐ Fire Extinguisher(s)	☐ Water Truck
18	☐ Equipment available - mark boxes/quantity	☐ Bulldozers #2	☐ Compactor #3
	☐ Contingency plan available if no back-up	☐ Scrapers #1	☐ Trucks #7
	☐ Contingency plan reviewed	☐ Other Water truck, excavator	
26	Disposal restrictions, 3745-27-19(E)(8), include NESHAP regulated asbestos unless authorized, liquids unless authorized, hazardous waste, PCBs, infectious waste, source separated yard waste, whole or shredded scrap tires, low-level radioactive waste, and semi-solid materials with free liquids		
34	Current permitted phase designation	11a	
37	Litter Pickers	Affiliation: Temp Agency/SFL	Number:
41	Alternative daily covers (ADC) approved for use and the approval date. Mark box(es) of the ADC being utilized. **In accordance with the consent order, only soil is currently approved for daily cover.**	☐ Topcoat spray-on-slurry	7/10/2001
		☐ VWPFR-12 Tarp	7/10/2001
		☐ WP-1440SB Tarp	7/10/2001
		☐ WP1440FR Tarp	7/10/2001
		☐ WP2200SB Tarp	7/10/2001
		☐ WP2600 Tarp	7/10/2001
		☐ Integra 12FR Tarp	7/10/2001
		☐ Proguard 11B Plus spray-on-slurry	10/3/2006

50	Leachate sump readings - compliance level vs actual reading						
		Closed North Sump 2A	Compliance 18 inches	Reading 16"	Auto On ☐		
		Closed North Sump 3A	Compliance 18 inches	Reading 13"	Auto On ☐		
		Closed North Sump 3C	Compliance 18 inches	Reading 13"	Auto On ☐		
		Closed North Sump 4A	Compliance 18 inches	Reading 13"	Auto On ☐		
		Closed North Sump 4C	Compliance 18 inches	Reading 12"	Auto On ☐		
		Closed North Sump 6A	Compliance 18 inches	Reading 16"	Auto On ☐		
		Closed North Sump 6B	Compliance 18 inches	Reading 14"	Auto On ☐		
		Closed North Sump 7	Compliance 18 inches	Reading 13"	Auto On ☐		
			Compliance	Reading	Auto On ☐		
			Compliance	Reading	Auto On ☐		
			Compliance	Reading	Auto On ☐		

Select Waste

Item	Y	N	DNI	NA		Rule Reference
73	☐	☐	☐	☑	Is the select waste layer (SWL) being placed? If Yes, complete items #73-82	3745-27-19(D)
74	☐	☐	☐	☑	Is the SWL being spread and not compacted?	3745-27-19(D)(1)(a)
75	☐	☐	☐	☑	Does the SWL contain items under two feet in length?	3745-27-19(D)(1)(b)
76	☐	☐	☐	☑	Does the SWL allow the flow of liquids to the leachate collection system?	3745-27-19(D)(1)(c)
77	☐	☐	☐	☑	Is the SWL free of fines and small particles?	3745-27-19(D)(1)(d)
78	☐	☐	☐	☑	Is the SWL being placed as a single lift of a minimum of five feet?	3745-27-19(D)(1)(e)
79	☐	☐	☐	☑	Was the SWL documentation submitted to the operating record?	3745-27-19(D)(2)
80	☐	☐	☐	☑	Was the date of the SWL documented?	3745-27-19(D)(2)(a)
81	☐	☐	☐	☑	Was the location of the cell/phase of the SWL documented?	3745-27-19(D)(2)(b)
82	☐	☐	☐	☑	Was the thickness of the SWL documented?	3745-27-19(D)(2)(c)
83	☐	☐	☐	☑	Was the source and composition of the SWL documented?	3745-27-19(D)(2)(d)

Ryan Sendelbach	**Signature**	**Date**

Last Revised: October 12, 2023