



Ohio Administrative Code Rule 3745-535-660 Annual report.

Effective: June 15, 2024

The owner or operator of a facility shall submit an annual report on forms prescribed by the director to the appropriate Ohio EPA district office and approved health district not later than the first day of April of each year that includes at a minimum the following information summarizing the previous calendar year's operations:

(A) A topographic map of all units of the facility with a scale and contour interval consistent with the approved plans for the facility, certified by a professional skilled in the appropriate disciplines, with updated contour lines on the plan drawing containing information specified in rule 3745-27-06 of the Administrative Code. The scale and contour interval shall be consistent with the approved plans. At a minimum, the owner or operator shall identify the following:

- (1) The calendar year that the submittal represents.
- (2) The areal extent of each phase of construction.
- (3) The areal extent of closed areas of all units that have a final cap system or have transitional cover.
- (4) Areas that have intermediate cover.
- (5) The current working phase and unit.
- (6) The projected phase and unit for filling in the coming year.
- (7) Access roads and buildings.
- (8) On-site borrow areas and cover material stockpiles, including a notation of the volume of soil available for construction of the cap soil barrier layer and cap protection layer.



- (9) A cut/fill map showing a comparison of the actual vertical and horizontal limits of emplaced waste to the vertical and horizontal limits of waste placement authorized in the applicable authorizing documents, including an approved permit to install, plan approval, or operational report. Upon request, the owner or operator shall submit to Ohio EPA documentation specifying the maximum volume of the waste that exceeds the authorized limits of waste placement, as determined by test pits.
- (B) A summary of the daily logs for the previous year on forms prescribed by the director or alternate forms used in accordance with rule 3745-535-600 of the Administrative Code.
- (C) An estimate of the remaining life of the facility, in years and in cubic yards.
- (D) A summary of the quantity of leachate collected for treatment and disposal on a monthly basis, the location of leachate treatment and disposal, and verification that the leachate management system is operating in accordance with paragraphs (B)(1) and (B)(7) of rule 3745-535-650 of the Administrative Code.
- (E) Results of analytical testing of an annual grab sample of leachate obtained from the leachate collection system for the parameters specified in appendix I to rule 3745-27-10 of the Administrative Code and for polychlorinated biphenyls.
- (F) The dates and findings of the inspections and a log of repairs and maintenance performed on the leachate management system, ground water monitoring system, explosive gas monitoring system, and any other monitoring or control system installed at the facility or performed in response to this chapter.
- (G) The most recent closure cost estimate, post-closure care cost estimate, and corrective measures cost estimate, if applicable, adjusted for inflation and updated for any change in closure cost estimate, post-closure care cost estimate, or corrective measures cost estimate in accordance with rules 3745-27-15, 3745-27-16, and 3745-27-18 of the Administrative Code.
- (H) A certification statement signed in accordance with rule 3745-500-50 of the Administrative



AUTHENTICATED,
OHIO LEGISLATIVE SERVICE
COMMISSION
DOCUMENT #316450

Code.