

**\*\*\* DRAFT – NOT FOR FILING \*\*\***

3745-520-695      Annual operational report.

An owner or operator shall submit an annual operational report to Ohio EPA and the approved board of health not later than April first of each year. The annual operational report shall be submitted using forms prescribed by the director. At a minimum, the annual operational report shall include the following information summarizing operations during the reporting year:

- (A) The calendar year that the submittal represents.
- (B) General C&DD facility information including but not limited to name, location, contact information, facility owner, property titleholder, and facility operator.
- (C) The name, contact information, and signature of the person completing the annual operational report.
- (D) A topographic map of the C&DD facility that conforms to paragraph (C) of rule 3745-520-605 of the Administrative Code and includes the following:
  - (1) Delineation and acreage of areas that were used for disposal during the reporting year.
  - (2) Delineation and acreage of areas that are to be used for disposal in the next year.
- (E) An isopach of the C&DD facility that conforms to paragraph (D) of rule 3745-520-605 of the Administrative Code and includes delineation and acreage of areas that were used for disposal during the reporting year.
- (F) A summary of the log of operations for the reporting year.
- (G) A summary of the disposal fees collected during the reporting year.
- (H) An estimate of the remaining disposal capacity and the remaining life of the C&DD facility.
- (I) If the owner or operator has received concurrence for alterations to a permit to install, a copy of the index of alterations required by paragraph (B) of rule 3745-520-320 of the Administrative Code.
- (J) Leachate management and treatment information, including at a minimum the following:
  - (1) A summary of the quantity of leachate collected for treatment and disposal on a monthly basis during the reporting year.

**\*\*\* DRAFT – NOT FOR FILING \*\*\***

(2) The location of leachate treatment and disposal.

(3) Verification that the leachate management system has been inspected in accordance with paragraph (A)(8) of rule 3745-520-652 of the Administrative Code and the findings of the inspection.

(4) A comparison of the total volume of leachate collected during the reporting year to each previous year.

(5) A summary of the occurrences of any high-level alarms, causes of the alarms, and the corrective actions taken.

(K) Leachate recirculation information if the owner or operator recirculated leachate during the reporting year, including at a minimum the following:

(1) A summary of the amount of leachate that has been recirculated during the reporting year.

(2) The total volume of leachate recirculated (cumulative) in gallons per square yard of area where material was disposed. This information shall be depicted on a map of the C&DD facility.

(3) A comparison of the total volume of leachate recirculated during the reporting year to each previous year.

(4) An evaluation and supporting documentation of whether the leachate recirculation system meets the criteria in paragraph (A) of rule 3745-520-249 of the Administrative Code.

(L) Annual leachate sampling and analysis results if the owner or operator was not authorized to recirculate leachate during the reporting year. The results shall contain the information required by paragraph (E) of rule 3745-520-660 of the Administrative Code and shall be signed and certified by a professional skilled in the appropriate discipline.

[Comment: Any owner or operator that has authorization to recirculate leachate is required by rule 3745-520-660 of the Administrative Code to submit leachate sampling and analysis results quarterly.]

(M) Gas management system information if a gas management system has been installed and operated, including at a minimum the following:

(1) Value, length of time, and location for exceedances of the monitored parameters for the gas collection devices.

**\*\*\* DRAFT – NOT FOR FILING \*\*\***

(2) Description and duration of periods during the reporting year when the gas management system was not operating for more than one hour.

(3) Description and duration of periods during the reporting year when any portion of the gas collection and conveyance system was not operating for more than five days.

(4) The date of installation and the location of each gas collection device added during the reporting year.

(5) The date of abandonment, decommissioning, recommissioning, or removal of any gas collection device during the reporting year.

(N) A summary of any maintenance performed on the leachate management system, ground water monitoring system, gas management system, and any other monitoring or control system installed at the C&DD facility.

[Comment: Chapter 3745-506 contains the maintenance requirements for a ground water monitoring system.]

(O) Any additional information requested by the director pertaining to operation or construction of the C&DD facility in accordance with this chapter, authorizing documents, or Chapter 3704., 3714., 3734., or 6111., of the Revised Code.