

Hamilton County

Department of Environmental Services

interoffice MEMORANDUM

to: Holly Christmann
from: Ken Edgell
subject: Review of the 4th Quarter 2008 Report from Hamilton County Public Health
date: March 6, 2009

Hamilton County Public Health's 4th Quarter 2008 Report of solid waste related activities was received on February 13, 2008. The following is a summary of the review.

Inspection Summary

	<u>1st Qtr</u>	<u>2nd Qtr</u>	<u>3rd Qtr</u>	<u>4th Qtr</u>
Solid Waste Facility Inspections	23	22	30	11
Tire Site Inspections	3	2	2	2
Transfer Station Inspections	7	6	6	7
Open Dump Inspections	14	57	32	36
Nuisance Complaints	118	148	239	137
Sampling Events	0	1	0	0
Compost Facility Inspections	17	30	17	24

The Executive Summary from the 4th Quarter Report that lists the major activities of the Waste Management Unit (WMU) is attached.

Nuisance complaints for the 4th Quarter decreased following a large spike in complaints during the 3rd Quarter. Most of the 3rd Quarter increase resulted from increased odor complaints at Rumpke. The 4th Quarter odor complaints at Rumpke have decreased to typical levels. See the Executive Summary for details.

Sanitary Landfill Facility NOVs

	<u>Rumpke</u>	<u>Bond Rd</u>	<u>Evendale Transfer</u>
1 st Qtr	0	0	0
2 nd Qtr	0	0	0
3 rd Qtr	0	0	0
4 th Qtr	0	0	0

Odor Complaints

	<u>1st Qtr</u>	<u>2nd Qtr</u>	<u>3rd Qtr</u>	<u>4th Qtr</u>
Rumpke Landfill	19	16	57	14

Open Dumps

	<u>Inspections</u>	<u>New</u>	<u>Abated</u>	<u>NOVs</u>
1 st Qtr	14	5	4	3
2 nd Qtr	57	8	9	4
3 rd Qtr	32	9	6	5
4 th Qtr	36	6	7	1

Nuisance Complaints

	<u>1st Qtr</u>	<u>2nd Qtr</u>	<u>3rd Qtr</u>	<u>4th Qtr</u>
Inspections	118	148	239	137
NOVs	7	10	13	12

Tire Site Inspections

	<u>1st Qtr</u>	<u>2nd Qtr</u>	<u>3rd Qtr</u>	<u>4th Qtr</u>
Inspections	3	2	2	2
NOVs	0	0	0	0

Accounting

	<u>Expenditures</u>	<u>Remaining from \$316,470</u>	<u>Percent remaining</u>
1 st Q 2008	\$ 76,950.50	\$ 239,519.50	76 %
2 nd Q 2008	\$ 65,525.82	\$ 173,993.68	55 %
3 rd Q 2008	\$ 75,785.88	\$ 98,207.80	31 %
4 th Q 2008	\$ 67,050.67	\$ 31,157.13	10 %

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Department of Environmental Services

interoffice MEMORANDUM

to: Holly Christmann
from: Ken Edgell
subject: Review of 4th Quarter 2008 Expenditures Report from Cincinnati Health Department
date: January 26, 2009

The Cincinnati Health Department's (CHD) 4th Quarter Report 2008 covering the months October through December was received on January 22, 2009.

The CHD identified the following open dump activities:

	<u>Inspections</u>	<u>New</u>	<u>Abated</u>	<u>Violations</u>
1 st Q08	41	11	8	33
2 nd Q08	57	16	19	38
3 rd Q08	44	8	9	44
4 th Q08	28	8	6	22
Totals	170	43	42	137

An area is classified as an open dump if it encompasses greater than 2500 sq. ft.

The transfer station on Este Ave. received its operating license from the CHD on August 27, 2004. Although the transfer station is not yet receiving solid waste, inspections were conducted in October, November and December 2008. No violations were reported.

<u>Accounting</u>	<u>Expenditures</u>	<u>Remaining from \$70,000</u>	<u>%Remaining</u>
1 st Q 2008	\$17,389.28	\$52,610.72	75 %
2 nd Q 2008	\$17,527.72	\$35,083.00	50 %
3 rd Q 2008	\$18,179.30	\$16,903.70	24 %
4 th Q 2008	\$16,431.70	\$ 472.00	0.7 %