



State of Ohio Environmental Protection Agency

STREET ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE: (614) 644-3020 FAX: (614) 644-3184
www.epa.state.oh.us

MAILING ADDRESS:

P.O. Box 1049
Columbus, OH 43216-1049

September 21, 2009

BRIAN RINEHART
CARTER MACHINE CO INC
820 EDWARD ST
GALION, OH 44833

**Re: 2008 Hazardous Waste Annual Report Requirement – Notice of Violation
CARTER MACHINE CO INC, GALION - OHD004155255**

Dear BRIAN RINEHART:

My review of customer data from Ohio Treatment, Storage, and Disposal Facilities (TSDFs) has revealed that one or more shipments of hazardous waste were received from CARTER MACHINE CO INC during the 2008 calendar year. The total amount reported is approximately 82.96 tons as shown on the enclosed printout. This total indicates that CARTER MACHINE CO INC was a large quantity generator in 2008. Because I have not received a Hazardous Waste Annual Report for 2008, CARTER MACHINE CO INC may be in violation of Rule 3745-52-41 of the Ohio Administrative Code (OAC).

A large quantity generator is defined as a site which generates in any single month more than 1000 kg (2200 lbs) of non-acute hazardous waste or more than 1 kg (2.2 lb) of acutely hazardous waste. This includes wastes from one-time generation as well as wastes from ongoing production processes. It may take only one month of generating above the threshold quantity to subject a site to the Annual Report requirement. The generator is responsible for contacting Ohio EPA or visiting our web site noted below in order to obtain the reporting forms.

OAC Rule 3745-52-41 requires a generator who ships any hazardous waste off-site to prepare and submit to the Ohio EPA an **Annual Hazardous Waste Report** and to describe and certify efforts that were made to minimize hazardous wastes. These reports are due March 1 of each year and contain information about the activities of the previous calendar year. Only small quantity generators (between 220 and 2200 lb/mo of non-acutely hazardous wastes) and conditionally exempt small quantity generators (less than 220 lb/mo of non-acutely hazardous wastes) are exempt from the Annual Report requirement as described in OAC Rule 3745-52-44.

To abate the violation of OAC Rule 3745-52-41, CARTER MACHINE CO INC must complete and submit to Ohio EPA a 2008 Annual Hazardous Waste Report within 30 days of receipt of this letter. Failure to respond to this Notice of Violation may result in referral to the Compliance Assurance Section for consideration of escalated enforcement. You may access the reporting forms and instructions on our website at http://www.epa.ohio.gov/dhwm/ann_report.aspx

CARTER MACHINE CO INC should have on file the manifest records necessary for completion of the reports. OAC Rule 3745-52-40 requires generators to keep a signed copy of each manifest for a period of at least three years from the date the waste was accepted by the initial

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Lee Fisher, Lieutenant Governor
Chris Korleski, Director

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transporter. Receiving facilities and transporters are under a similar requirement. If you need copies of the original manifest(s), contact them for assistance.

If CARTER MACHINE CO INC was not a large quantity generator in 2008, documentation must be submitted to this office within 30 days of receipt of this letter. This documentation must show that CARTER MACHINE CO INC did not generate more than the threshold quantity of hazardous waste in any month during 2008. If you believe that the information supplied by Ohio TSDFs is in error, please call me to discuss the discrepancy.

A letter that acknowledges receipt of the report will be sent to you after it is processed. I can answer questions concerning the Annual Report at (614) 644-2891. Your prompt attention to this matter is appreciated.

Sincerely,



Mary Ann Silagy
Environmental Specialist 2
Regulatory and Information Services
Division of Hazardous Waste Management
maryann.silag@epa.state.oh.us

enclosure

cc: Central File
DHWM, NWDO

NOTICE:

Ohio EPA's failure to list specific deficiencies or violations in this letter does not relieve your company from having to comply with all applicable regulations.

Generator Facility

Generator US EPA ID: OHD004155255
 Generator Name: Carter Machine Co Inc
 Address: 820 Edward St
 Galion, OH 44833-
 Total Tons Shipped: 82.96

Receiving Facility

US EPA ID: OHD020273819
 Name: Vickery Environmental Inc
 Customer Name: CARTER MACHINE CO INC
 Customer Address: 820 EDWARD ST
 GALION, OH 44833-2223

Waste Description: CHROMIC ACID RINSE WATER Page: 47 Subpage: 1
 System Type: H134 Form: W103 Quantity: 17.00 T Density: } GM 9
 D002 D007

Waste Description: CHROMIC ACID RINSE WATER Page: 47 Subpage: 2
 System Type: H134 Form: W103 Quantity: 19.00 T Density: } 361 ✓
 D007

Receiving Facility

US EPA ID: OHD980568992
 Name: Envirote of Ohio Inc
 Customer Name: Carter Machine
 Customer Address: 820 Edwards Street
 Galion, OH 44833-

Waste Description: CHROME CONTAMINATED SOLIDS & DEBRIS Page: 1087 Subpage: 1
 System Type: H111 Form: W002 Quantity: 2010.00 P Density: } GM 5 ✓
 D007

Waste Description: F006 FILTERCAKE Page: 1087 Subpage: 1
 System Type: H111 Form: W501 Quantity: 11750.00 P Density: } GM 3 ✓
 F006

Waste Description: CHROME TANK SOLIDS Page: 1087 Subpage: 1
 System Type: H111 Form: W505 Quantity: 1050.00 P Density: } GM 1 (1852)
 D002 D007 D008

Waste Description: OFF-SPEC CHROME PLATING BATH & RAINWATERS Page: 1087 Subpage: 1
 System Type: H077 Form: W103 Quantity: 41500.00 P Density: } GM 7 ✓
 D002 D007

Waste Description: OFF-SPEC CHROME PLATING BATH Page: 1087 Subpage: 5
 System Type: H141 Form: W103 Quantity: 37600.00 P Density: }
 D002 D007