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State of Ohio Environmental Protection Agency

**STREET ADDRESS:**

**MAILING 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

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

August 6, 2008

MATTHEW KOWALSKI  
4740 LIMITED LLC  
4740 MANUFACTURING RD  
CLEVELAND, OH 44135

**Re: 2007 Hazardous Waste Annual Report Requirement  
4740 LIMITED LLC, CLEVELAND - OHD004175287**

eval - (001)  
enF (001) (H) (DS)

Dear MATTHEW KOWALSKI:

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 4740 LIMITED LLC during the 2007 calendar year. The total amount reported is approximately 22.91 tons as shown on the enclosed printout. This total indicates that 4740 LIMITED LLC was a large quantity generator in 2007. Because I have not received a Hazardous Waste Annual Report for 2007, 4740 LIMITED LLC 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 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, 4740 LIMITED LLC must complete and submit to Ohio EPA a 2007 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.state.oh.us/dhwm/ann\\_report.html](http://www.epa.state.oh.us/dhwm/ann_report.html).

4740 LIMITED LLC 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 transporter.

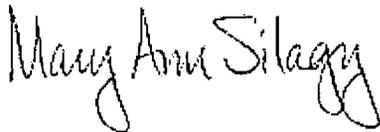
Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

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

If 4740 LIMITED LLC was not a large quantity generator in 2007, documentation must be submitted to this office within 30 days of receipt of this letter. This documentation must show that 4740 LIMITED LLC did not generate more than the threshold quantity of hazardous waste in any month during 2007. 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.silagy@epa.state.oh.us

enclosure

cc: Central File ✓  
DHWM, NEDO

**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: OHD004175287  
Generator Name: 4740 Limited LLC  
Address: 4740 Manufacturing Rd  
Cleveland, OH 44135-  
Total Tons Shipped: 22.91

**Receiving Facility**

US EPA ID: OHD980897656  
Name: Chemical Solvents Inc  
Customer Name: 4740 LIMITED, LLC  
Customer Address: 4740 MANUFACTURING ST  
CLEVELAND, OH 44135-

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Waste Description:	UNUSED PAINT	Page:	4	Subpage:	1				
System Type:	H061	Form:	W209	Quantity:	5280.00 G	Density:	8.33	Lbs. / Gal.	
D035 D001									

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Waste Description:	UNUSED PAINT	Page:	4	Subpage:	1				
System Type:	H141	Form:	W409	Quantity:	110.00 G	Density:	8.33	Lbs. / Gal.	
D035 D001									

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Waste Description:	UNUSED PAINT	Page:	4	Subpage:	1				
System Type:	H141	Form:	W604	Quantity:	110.00 G	Density:	8.33	Lbs. / Gal.	
D035 D001									

