



State of Ohio Environmental Protection Agency

**Southeast District Office**

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Logan, Ohio 43138

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

May 27, 2010

**ADAMS COUNTY  
GENERAL FILE  
(MACA PLASTICS)  
DHWM-SEDO  
NON-NOTIFIER**

Mr. Steve Cox  
Maca Plastics  
3455 Cross Road  
Winchester, Ohio 45697

Dear Mr. Cox:

Thank you and Ms. Culbertson for accompanying Melody Stewart and me during Ohio EPA's May 19, 2010 inspection of your facility in Winchester, Ohio. We inspected Maca Plastics to determine compliance with Ohio's hazardous waste laws as found in Chapter 3734 of the Ohio Revised Code (ORC) and Chapter 3745 of the Ohio Administrative Code (OAC). In addition to the inspection, Ohio EPA investigated an anonymous complaint that was received by this office regarding your facility. This letter will explain any violations we found and what you need to do to address those violations; the results of our complaint investigation; and any general concerns we have and what you can do to address them.

During the inspection, we found the following violation of Ohio's hazardous waste laws:

- (1) ***OAC Rule 3745-279-22(C)(1), Used Oil Storage Requirements for Generators.*** Containers and above ground tanks used to store used oil at generator facilities must be labeled or clearly marked with the words "Used Oil."

Several drums containing used oil, stored under a truck trailer located on the concrete ramp behind facility, were not labeled with the words "Used Oil." The drums of used oil were correctly labeled during the inspection.

***Maca Plastics has returned to compliance with this rule.***

We also investigated an anonymous complaint that was received by this office, which alleged that your facility was improperly disposing of used oils and glycol solution in a storm drain behind the manufacturing building. We observed no evidence to substantiate the complaint.

***Ohio EPA considers the complaint to be resolved.***

**GENERAL COMMENTS:**

- **Housekeeping Issues – Used Oil.**  
As we discussed with you during the inspection, any release of used oil (hydraulic oil, mineral oil, propylene glycol/water mixture) must be contained and cleaned up. Ohio EPA recommends that you stock a “spill kit” and keep it close to the area where used oils are stored. Any used oil clean up materials (absorbent material such as oil-dry and booms) can be bagged and placed in the trash to be handled by your regular solid waste handler.
- **Housekeeping Issues – Clean up of Dumpster Area and Adjacent Field.**  
During the inspection, we observed plastic resin media outside the facility in the concrete ramp area near the solid waste dumpster. Plastic resin media was also seen in the grass and in the adjacent field behind your facility. As we discussed, since the plastic resin pellets cannot be used in the process once they have been discarded in this manner, they are considered a solid waste. The plastic resin media found in these areas should be cleaned up and managed as a solid waste with your regular solid waste handler. Ohio EPA recommends that Maca Plastics implement a mechanism to prevent the plastic resin pellets from being spilled and becoming a waste, and that any spilled resin pellets are immediately contained in some manner prior to disposal so the material does not run off-site. We noted that Maca Plastics had already started clean up of this area while Ohio EPA was on-site.
- **Storm Water/Run-off Prevention.** As we discussed, run-off of solid waste or other materials from your site into “waters of the state” is not permitted by Ohio EPA’s Division of Surface Water regulations. I have enclosed a general guidance on implementing a storm water pollution prevention program at your facility. If you have specific questions about developing a plan, please contact Aaron Wolfe in Ohio EPA’s Division of Surface Water, at 740-380-5277 or [aaron.wolfe@epa.state.oh.us](mailto:aaron.wolfe@epa.state.oh.us).
- I have also enclosed Ohio EPA’s Used Oil Generator Guidance and Universal Waste Guidance.

Enclosed, you will find a copy of the checklists that were completed during our inspection. You can find copies of the hazardous waste rules and other information on our division’s web page at <http://www.epa.ohio.gov/Default.aspx?alias=www.epa.ohio.gov/dhwm>. Compliance assistance and pollution prevention information is available at: <http://www.epa.ohio.gov/Default.aspx?alias=www.epa.ohio.gov/ocapp>.

Mr. Steve Cox  
Maca Plastics  
May 27, 2010  
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If you should have any questions or require assistance, please feel free to call me at 740-380-5237.

Sincerely,



Vicky D. German  
Environmental Specialist  
Division of Hazardous Waste Management  
Ohio EPA, Southeast District Office

VDG/mlm

Enclosure

**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.*





## RCRA SUBTITLE C SITE IDENTIFICATION/VERIFICATION FORM

Completed forms that are required to be submitted to CO should be e-mailed to [kristina.durnell@epa.state.oh.us](mailto:kristina.durnell@epa.state.oh.us)

|   |  |                                       |
|---|--|---------------------------------------|
| Site EPA ID No.   | EPA ID Number:   |                                       |
| Site Name   | Name: <b>Maca Plastics</b>   |                                       |
| Site Location Information   | Website (Optional): <a href="http://www.macaplastics.com">www.macaplastics.com</a> |                                       |
|   | Street Address: <b>3455 Cross Road</b>   |                                       |
|   | City, Town, or Village: <b>Winchester</b>  | State: <b>: OH</b>                    |
|   | County Name: <b>ADAMS</b>  | Zip Code: <b>45697</b>                |
| Site Land Type<br>(check only one)  | Private<br><input checked="" type="checkbox"/>                                     | County<br><input type="checkbox"/>    |
|   | District<br><input type="checkbox"/>   | Federal<br><input type="checkbox"/>   |
|   | Indian<br><input type="checkbox"/>   | Municipal<br><input type="checkbox"/> |
|   | State<br><input type="checkbox"/>  | Other<br><input type="checkbox"/>     |
| NAICS codes<br><a href="http://www.census.gov/epcd/www/naics.html">www.census.gov/epcd/www/naics.html</a> |  |                                       |
| Facility Representative   | First Name: <b>Steve</b>   | MI: Last Name: <b>Cox</b>             |
| Additional names can be recorded in comments section.   | Phone Number: <b>(937) 544-8618</b>  | Phone Number Extension: <b>15</b>     |
| Only provide address information if it is different than the site address.                                | E-Mail Address: <b>scox@macaplastics.com</b>                                       | Fax Number Extension:                 |
|   | Fax Number: <b>(937) 544-7160</b>  |                                       |
|   | Street or P.O. Box: <b>same as above</b>   |                                       |
|   | City, Town or Village:   | Zip Code:                             |
|   | State:   |                                       |
| Legal Owner And Operator  | Name of Site's Legal Owner:  | Date Became Owner (mm/dd/yyyy):       |
| List additional Owners and/or Operators in the Comments Section or on another copy of this page.          | <b>Maca Plastics</b>   |                                       |
|   | Owner Type: Private<br><input checked="" type="checkbox"/>                         | County<br><input type="checkbox"/>    |
|   | District<br><input type="checkbox"/>   | Federal<br><input type="checkbox"/>   |
|   | Indian<br><input type="checkbox"/>   | Municipal<br><input type="checkbox"/> |
|   | State<br><input type="checkbox"/>  | Other<br><input type="checkbox"/>     |
|   | Street or P.O. Box: <b>same as above</b>   |                                       |
|   | City, Town or Village:   | Owner Phone #:                        |
|   | State:   | Country: Zip Code:                    |
|   | Name of Site's Operator:   | Date Became Operator :                |
|   | <b>Maca Plastics</b>   | <b>1992</b>                           |
|   | Owner Type: Private<br><input checked="" type="checkbox"/>                         | County<br><input type="checkbox"/>    |
|   | District<br><input type="checkbox"/>   | Federal<br><input type="checkbox"/>   |
|   | Indian<br><input type="checkbox"/>   | Municipal<br><input type="checkbox"/> |
|   | State<br><input type="checkbox"/>  | Other<br><input type="checkbox"/>     |
|   | Street or P.O. Box: <b>same as above</b>   |                                       |
|   | City, Town or Village:   | Operator Phone #:                     |
|   | State:   | United States Zip Code:               |

|                   |   |
|-------------------|---|
| VIOLATIONS CITED? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|-------------------|---|

|   |  |
|---|--|
| TYPE OF HANDLER (MARK AS APPROPRIATE)               |  |
| <input checked="" type="checkbox"/> Not a Generator | <input type="checkbox"/> UNKNOWN: Cited for violation of 3745-52-11        |
|   | <input type="checkbox"/> Large Quantity Generator (LQG)                    |
|   | <input type="checkbox"/> Small Quantity Generator (SQG)                    |
|   | <input type="checkbox"/> Conditionally Exempt Small Quantity Generator     |
|   | <input type="checkbox"/> U.S. Importer of Hazardous Waste                  |
|   | <input type="checkbox"/> Mixed Waste (Hazardous and Radioactive) Generator |

|  |   |
|--|---|
| <b>TYPE OF REGULATED WASTE ACTIVITY</b>  |   |
| <input type="checkbox"/> Recycler of Hazardous Waste   | <input type="checkbox"/> Exempt Boiler and/or Industrial Furnace  |
| <input type="checkbox"/> Underground Injection Control Facility  | <input type="checkbox"/> Small Quantity On-Site Burner Exemption  |
| <input type="checkbox"/> Hazardous Waste Transporter   | <input type="checkbox"/> Smelting, Melting, Refining Furnace Exemption  |
| <input type="checkbox"/> Treater, Storer or Disposer of Hazardous Waste  |   |
| <b>UNIVERSAL WASTE ACTIVITIES</b>  |   |
| <input checked="" type="checkbox"/> Small Quantity Handler of Universal Waste  | <input type="checkbox"/> Destination Facility for Universal Waste   |
| <input type="checkbox"/> Large Quantity Handler of Universal Waste<br>(accumulates 5,000 kg. or more)  |   |
| <b>TYPES OF UNIVERSAL WASTE THE FACILITY MANAGES</b>   |   |
| <input type="checkbox"/> Batteries   |   |
| <input type="checkbox"/> Pesticides  |   |
| <input type="checkbox"/> Mercury containing equipment  |   |
| <input checked="" type="checkbox"/> Lamps  |   |
| <b>USED OIL ACTIVITIES</b>   |   |
| <input checked="" type="checkbox"/> Used Oil Generator   |   |
| <input type="checkbox"/> Used Oil Transporter  |   |
| <input type="checkbox"/> Used Oil Transfer Facility  |   |
| <input type="checkbox"/> Used Oil Processor  |   |
| <input type="checkbox"/> Used Oil Re-refiner   |   |
| <input type="checkbox"/> Off-Specification Used Oil Burner   |   |
| <input type="checkbox"/> Used Oil Fuel Marketer Who Directs Shipment of Off-Spec. Oil  |   |
| <input type="checkbox"/> Used Oil Fuel Marketer to Off-Specification Used Oil Burner   |   |
| <b>Waste Codes for Federally Regulated Hazardous Wastes:</b> List the codes for the federally regulated hazardous waste handled at the site, in the order they are presented in the regulations (e.g., D001, D003, F007, U112). If there are more than 7 waste codes and they are the same as listed in the most recent RCRAInfo source record, you do not need to list them all; just indicate the date of the most recent source record. |   |
|  |   |
| <b>Use this area to describe inspection conditions and additional information.-</b>  |   |
| Announced  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    Additional Facility Representatives: <b>Melinda Culbertson</b> |
| Tanks  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |
| Containers   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   |
| <b>INSPECTOR(S)</b>  |   |
| Vicky German   | Melody Stewart  |
| <b>INSPECTION DATE</b>   |   |
| 5/19/2010  |   |
| <b>COMMENTS</b>  |   |
| Used oil wastes collected in 55-G drums prior to shipment off-site for recycling.  |   |
| Spent fluorescent lamps are collected in prepaid lamp shipping containers and managed as universal waste.  |   |

## USED OIL GENERATOR COLLECTION CENTER, AND AGGREGATION POINT REQUIREMENTS

**NOTE:** A facility is subject to the federal SPCC regulations (40 CFR 112) if it is non-transportation related (e.g., fixed) and has an aggregate above ground storage capacity greater than 1,320 gallons or a total underground storage capacity greater than 42,000 gallons of oil (including used oil), and there is reasonable expectation of a discharge to navigable waters.

### PROHIBITIONS

1. Does the generator manage used oil in a surface impoundment or waste pile?  
If yes: Yes  No  N/A 
  - a. Is the surface impoundment or waste pile regulated as a hazardous waste management unit? [3745-279-12(A)] Yes  No  N/A
2. Is used oil used as a dust suppressant? [3745-279-12(B)] Yes  No  N/A
3. Is off-specification used oil fuel burned for energy recovery in devices specified in 3745-279-12(C)? Yes  No  N/A

**NOTE:** Multiple used oil checklists may be applicable if used oil handler is performing multiple tasks (e.g., if generating used oil and shipping directly to a burner, complete generator and marketer checklists at a minimum).

### GENERATOR STANDARDS

4. Does the generator mix hazardous waste with used oil? If so, Yes  No  N/A 
  - a. Is the mixture managed as specified in 3745-279-10(B)? [3745-279-21(A)] Yes  No  N/A

**NOTE:** Used Oil mixed with listed (3745-51-30 to 3745-51-35) or characteristic (3745-51-20 to 3745-51-24) hazardous waste are subject to regulation as a hazardous waste, unless the listed hazardous waste is listed solely because it exhibits a hazardous characteristic, and the resultant mixtures do not exhibit a characteristic. Mixtures of used oil and CESQG hazardous waste are subject to OAC Chapter 3745-279.

5. Does the generator of a used oil containing greater than 1,000 ppm total halogens manage the used oil as a hazardous waste unless the presumption is rebutted successfully? [3745-279-21(B)] Yes  No  N/A

**NOTE:** If used oil contains greater than 1000 ppm total halogens, it is presumed to be listed hazardous waste until the presumption is successfully rebutted.

6. Does the generator store used oil in tanks; or containers; or a unit(s) subject to regulation as a hazardous waste management unit? [3745-279-22(A)] Yes  No  N/A
7. Are containers and aboveground tanks used to store used oil in good condition with no visible leaks? [3745-279-22(B)] Yes  No  N/A
8. Are containers, above ground tanks, and fill pipes used for underground tanks clearly labeled or marked "Used Oil?" [3745-279-22(C)] Yes  No  N/A

*Containers holding used oil were not labeled as "Used Oil". Maca Plastics labeled the containers during the inspection, abating this violation.*

9. Has the generator, upon detection of a release of used oil, done the following: [3745-279-22(D)]
  - a. Stopped the release? Yes  No  N/A
  - b. Contained the release? Yes  No  N/A

- c. Cleaned up and properly managed the used oil and other materials? Yes  No  N/A
- d. Repaired or replaced the containers or tanks prior to returning them to service, if necessary? Yes  No  N/A

### ON-SITE BURNING IN SPACE HEATERS

10. Does the generator burn used oil in used-oil fired space heaters? [3745-279-23]  
If so: Yes  No  N/A
- a. Does the heater burn only used oil that owner/operator generates or used oil received from household do-it-yourself (DIY) used oil generators? Yes  No  N/A
- b. Is the heater designed to have a maximum capacity of not more than 0.5 million BTU per hour? Yes  No  N/A
- c. Are the combustion gases from heater vented to the ambient air? Yes  No  N/A

### GENERATOR TRANSPORTATION

11. If the generator self-transportes used oil to an approved collection site or to an aggregation point owned by the generator: [3745-279-24]
- a. Does the generator transport used oil in a vehicle owned by the generator or an employee of the generator?[3745-279-24] Yes  No  N/A
- b. Does the generator transport more than 55 gallons of used oil at any time? [3745-279-24] Yes  No  N/A

**NOTE:** Used oil generators may arrange for used oil to be transported by a transporter without a U.S. EPA ID # if the used oil is reclaimed under a contractual agreement (i.e., tolling arrangement).

### COLLECTION CENTERS AND AGGREGATION POINTS

12. Is the DIY used oil collection center in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-30] Yes  No  N/A
13. Is the non-DIY used oil collection center registered with Ohio EPA? [3745-279-31] Yes  No  N/A
14. Is the used oil aggregation point in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-32] Yes  No  N/A

**NOTE:** Complete Used Oil Generator and any other applicable used oil handler checklist (e.g., marketer, burner, etc.) for used oil collection centers and aggregation points.

## WASTE ACTIVITIES SUMMARY

**Maca Plastics**

**Winchester, Ohio**

| <i>Description of Waste</i>         |   |                       |   | <i>On-Site Management</i>                  |                           |   | <i>Off-Site Management</i>                                      |
|-------------------------------------|---|-----------------------|---|--|---------------------------|---|---|
| Process                             | Waste Generated   | EPA Waste Code        | QTY Generated per Month                                   | Type of Accumulation/ Storage              | Type of On-Site Treatment | Waste Location  | Name, state, and type of activity                               |
| Cleaning metal molds                | Spent parts cleaner solvent - petroleum naphtha                           | NA                    | 60 G/yr   | NA   | NA                        | 1 Crystal Clean Parts Cleaner located in manufacturing building   | Heritage-Crystal Clean<br>Cincinnati OH<br>Recycled/Reclaimed   |
| Injection Molder                    | Spent hydraulic oil   | NA<br>Used Oil        | 500-600 G/yr<br><br>Amt. includes ALL used oils generated | 55-gallon drums                            | NA                        | Drums stored under a truck trailer located on the concrete ramp behind facility, near Rumpke solid waste dumpster | Oil Distributing Company<br>Cincinnati OH<br>Recycled/Reclaimed |
| 935-Ton Injection Molder machine    | Spent mineral oil   | NA<br>Used Oil        | Varies<br>See above                                       | NA   | NA                        | NA – liquid is removed via vacuum truck once yearly   | Oil Distributing Company<br>Cincinnati OH<br>Recycled/Reclaimed |
| Release of plastic from metal molds | Chiller Unit Water - Spent propylene glycol (about 10%) and water mixture | NA<br>Used Oil        | Varies<br>See above                                       | 55-gallon drums                            | NA                        | Drums stored under a truck trailer located on the concrete ramp behind facility, near Rumpke solid waste dumpster | Oil Distributing Company<br>Cincinnati OH<br>Recycled/Reclaimed |
| Lighting changes                    | Spent fluorescent lamps   | NA<br>Universal Waste | Varies  | Pre-paid shipping boxes provided by vendor | NA                        | Boxes in Assembly/Shipping building   | McMaster-Carr Supply Company<br>Chicago IL<br>Recycled          |

## PROCESS DESCRIPTION



IMAGE SOURCE: [www.macaplastics.com](http://www.macaplastics.com)

Maca Plastics has operated at 3455 Cross Road, Winchester, Ohio since 1992. The company employs about 75 people and operates 3 shifts per day. The company manufactures interior automotive components for the automotive industry, as well as consumer goods such as bird feeders.

Polypropylene resin pellets are used in an injection molding process to produce parts in the Manufacturing building. In the Warehouse/Shipping/Assembly building, parts are assembled into finished products, packed, and stored until shipped. This area also serves as a warehouse for raw materials until they are used in the manufacturing process.

## WASTE MANAGEMENT INFORMATION

Used oil wastes (hydraulic oil, mineral oil) are generated from the injection molding machines. A 10% propylene glycol/water mixture, used to release the plastic from the metal molds, is generated from the Chiller Unit and is also managed as a used oil waste. Spent parts cleaner (petroleum naphtha) is generated from cleaning metal molds and parts. These wastes have been determined non-hazardous and are collected and sent off-site for recycling/reclamation/reuse. Spent fluorescent lamps are managed as universal waste and sent off-site yearly for recycling/reclamation.

## REGULATORY HISTORY

Maca Plastics has not previously been inspected for compliance with Ohio's hazardous waste regulations.

# SMALL QUANTITY UNIVERSAL WASTE HANDLER REQUIREMENTS - LAMPS

Large Quantity Universal Waste Handler (LQUWH) = 5,000 Kg or more  
Small Quantity Universal Waste Handler (SQUWH) = 5,000 Kg or less

## PROHIBITIONS

1. Did the SQUWH dispose of universal waste? [3745-273-11(A)] Yes  No  NA
2. Did the SQUWH dilute or treat universal waste, except when responding to releases as provided in 3745-273-17 or managing specific wastes as provided in 3745-273-13? [3745-273-11(B)] Yes  No  NA

## UNIVERSAL WASTE LAMPS

### WASTE MANAGEMENT - LABELING/MARKING

8. Does the SQUWH contain lamps in containers or packages that are structurally sound, adequate to prevent breakage, and are compatible with contents of the lamps? Are containers or packages closed and do they lack evidence of leakage, spillage or damage that could cause leakage? [3745-273-13(D)(1)] Yes  No  NA
9. Are lamps that show evidence of breakage, leakage or damage that could cause a release of mercury or hazardous constituents into the environment immediately cleaned up? Are they placed into a container that is closed, structurally sound, compatible with the contents of the lamps, and lack evidence of leakage spillage or damage that could cause leakage or releases of mercury or hazardous waste constituents to the environment? [3745-273-13(D)(2)] Yes  No  NA
10. Are the lamps or containers or packages of lamps labeled with the words "Universal Waste – Lamps" or "Waste Lamps" or "Used Lamps"? [3745-273-14(E)] Yes  No  NA

**NOTE:** Treatment (such as crushing) by a UWH is prohibited under this rule unless the facility is permitted for such activities [3745-273-31(B)]. A generator crushing lamps must manage lamps according to hazardous waste rules (OAC Chapter 3745-52). Lamp crushing is a form of generator treatment (OAC 3745-52-34). Crushed lamps must be transported by a registered hazardous waste transporter to a permitted hazardous waste facility under a hazardous waste manifest.

### ACCUMULATION TIME

**NOTE:** Accumulation is defined as date generated or date received from another handler.

11. Is the waste accumulated for less than one year? [3745-273-15(A)] If not: Yes  No  NA 
  - a. Was the waste accumulated over one year in order to facilitate proper recovery, treatment or disposal? (Burden of proof is on the handler to demonstrate) [3745-273-15(B)] Yes  No  NA
12. Is the length of time the universal waste is stored documented by one of the following: [3745-273-15(C)]
  - a. Marking or labeling the container with the earliest date when the universal waste became a waste or was received? [3745-273-15(C)(1)] Yes  No  NA
  - b. Marking or labeling individual item(s) of universal waste with the earliest date that it became a waste or was received? [3745-273-15(C)(2)] Yes  No  NA
  - c. Maintaining an inventory system on-site that identifies the date the universal waste became a waste or was received? [3745-273-15(C)(3)] Yes  No  NA
  - d. Maintaining an inventory system on-site that identifies the earliest date that any universal waste in a group of universal waste items or a group of containers became a universal waste or was received? [3745-273-15(C)(4)] Yes  No  NA

- e. Placing the universal waste in a specific accumulation area and identifying the earliest start date or date received? [3745-273-15(C)(5)] Yes  No  NA
- f. Any other method, which clearly demonstrates, the length of time the universal waste has been accumulated from the date it became a waste or was received? [3745-273-15(C)(6)] Yes  No  NA

### EMPLOYEE TRAINING

13. Are employees who handle or have the responsibility for managing universal waste informed of waste handling/emergency procedures, relative to their responsibilities? [3745-273-16] Yes  No  NA

### RESPONSE TO RELEASES

14. Are releases of universal waste and other residues immediately contained? [3745-273-17(A)] Yes  No  NA
15. Is the material released characterized? [3745-273-17(B)] Yes  No  NA
16. If the material released is a hazardous waste, is it managed as required in OAC Chapters 3745-50 through 3745-69? (If the waste is hazardous, the handler is considered the generator of the waste and is subject to Chapter 3745-52) [3745-273-17 (B)] Yes  No  NA

### OFF-SITE SHIPMENTS

**NOTE:** If a SQUWH self-transport waste, then they must comply with the Universal Waste transporter requirements.

17. Are universal wastes sent to either another handler, destination facility or foreign destination? [3745-273-18(A)] Yes  No  NA

**NOTE:** SQUWHs are prohibited to send waste to any other facility.

18. If the universal waste meets the definition of hazardous material under 49 CFR 171-180, are DOT requirements met with regard to package, labels, placards and shipping papers? [3745-273-18(C)] Yes  No  NA
19. Prior to shipping universal waste off-site, does the receiver agree to receive the shipment? [3745-273-18(D)] Yes  No  NA
20. If the universal waste shipped off-site is rejected by another handler or destination facility does the originating handler do one of the following:
- a. Receive the waste back? [3745-273-18(E)(1)] Yes  No  NA
- b. Agree to where the shipment will be sent? [3745-273-18(E)(2)] Yes  No  NA
21. If a handler rejects a partial or full load from another handler, does the receiving handler contact the originating handler and discuss one of the following:
- a. Sending the waste back to the originating handler? [3745-273-18(F)(1)] Yes  No  NA
- b. Sending the shipment to a destination facility? (If both the originating and receiving handler agree) [3745-273-18(F)(2)] Yes  No  NA
22. If the handler received a shipment of hazardous waste that was not universal waste, did the SQUWH immediately notify Ohio EPA? [3745-273-18(G)] Yes  No  NA
23. If the handler received a shipment of nonhazardous, non-universal waste, was the waste managed in accordance with applicable law? [3745-273-18(H)] Yes  No  NA

## EXPORTS

24. Is waste being sent to a foreign destination? If so: Yes  No  NA
- a. Does the small quantity handler comply with primary exporter requirements in OAC 3745-52-53, 3745-52-56, and 3745-52-57? [3745-273-20(A)] Yes  No  NA
- b. Is waste exported only upon consent of the receiving country and in conformance with U.S. EPA's "Acknowledgment of Consent" as defined in 3745-52-50 to 3745-52-57? [3745-273-20(B)] Yes  No  NA
- c. Is a copy of U.S. EPA's "Acknowledgment of Consent" provided to the transporter? [3745-273-20(C)] Yes  No  NA



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