



State of Ohio Environmental Protection Agency

Northeast District Office

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

December 3, 2007

RE: 2006 ANNUAL REPORT  
J&J REFUSE & RECYCLING

Mr. Keith B. Kimble  
J&J Refuse, Inc.  
P.O. Box 448  
Dover, Ohio 44622

Dear Mr. Kimble:

The Ohio Environmental Protection Agency (Ohio EPA) has received the 2006 Annual Operational Report for the J&J Refuse & Recycling Transfer Station (J&J) in Carroll County, Ohio. This document, submitted by Keith Kimble, was received by the Northeast District Office on April 4, 2007.

Upon review of the annual report, the following violation was documented:

1. **Ohio Administrative Code Rule 3745-27-23(AA):** *"The owner or operator shall submit an annual report on forms prescribed by the director to the appropriate Ohio EPA district office and approved health department not later than the first day of April of each year..."*

The 2006 annual report for J&J was received by the Ohio EPA Northeast District Office on April 4, 2007. In order to comply with this rule, J&J must make sure that Ohio EPA receives its annual report no later than April 1 of each year.

Ohio EPA does not require a response to this violation, however, if you wish to respond in writing, please do so to my attention.

The technical aspects of the 2006 Annual Operational Report have been reviewed by Ohio EPA to determine compliance with OAC Rule 3745-27-23 (AA). No deficiencies were noted, and except for the date of submittal, all information was found to have been submitted in accordance with this rule.

If you have any questions regarding this review, please do not hesitate to call me at (330) 963-1274, or preferably, e-mail me at "[jerry.weber@epa.state.oh.us](mailto:jerry.weber@epa.state.oh.us)".

Sincerely,

Jerry W. Weber, R.S.  
Environmental Specialist  
Division of Solid and Infectious Waste Management

JWW:cj

cc: File: [Tukel/TRAN/J&J Refuse Transfer/ANN/10]  
Project ID: 345