**Environmental Protection Agency**
John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

January 25, 2012

**MUSKINGUM COUNTY**
**GENERAL FILE**
**(DAIRYMART #5352)**
**DHWM/SEDO**
**OHO000058586**

Mr. Abdul Jabbar
Dairy Mart Store 5352
714 Pine Avenue
Zanesville, Ohio 43701

Dear Mr. Jabbar:

On January 18, 2012, I performed a hazardous waste inspection of your store to determine its compliance with Ohio's hazardous waste laws and regulations as found in Chapter 3734 of the Ohio Revised Code (ORC) and Chapter 3745 of the Ohio Administrative Code (OAC).

Based on the observations and documentation reviewed during the investigation, Ohio EPA has determined your facility is in violation of the following hazardous waste regulation. Please provide the requested information within **fifteen days** of the date of this letter:

(1) **OAC rule 3745-52-11, Hazardous waste determination:** Any person who generates a waste, as defined in rule 3745-51-02 of the Administrative Code, must determine if that waste is a hazardous waste using the following method...determine if the waste is listed as a hazardous waste in rules 3745-51-30 to 3745-51-35, and then determine whether the waste is identified in rules 3745-51-20 to 3745-51-24 of the Administrative Code by either: (1) Testing the waste according to the methods set forth in rules 3745-51-20 to 3745-51-24 of the Administrative Code, or according to an equivalent method approved by the Region V Administrator of U.S. EPA pursuant to 40 CFR 260.21; or (2) Applying knowledge of the hazardous characteristic of the waste in light of the materials or the processes used.

I understand that spent fluorescent bulbs are disposed with your solid waste. These bulbs must either be evaluated under this rule to determine whether they may be a hazardous waste or they must be managed as a universal waste (please review the

**Southeast District Office**
2195 Front Street
Logan, OH 43138-8637

740 | 385 8501
740 | 385 6490 (fax)
www.epa.ohio.gov

fluorescent bulb factsheet, attached to this letter). To demonstrate compliance, please provide documentation showing: 1) that these bulbs are or are not hazardous waste, or 2) state that you will begin managing these bulbs as universal waste and provide the name and address of the facility that will have these bulbs properly recycled.

Additional information on the hazardous waste rules, pollution prevention assessments and other useful information is available on Ohio EPA's website at www.epa.state.oh.us. If you have any questions regarding waste management or pollution prevention activities, please call me at (740) 380-5278.

Sincerely,

Richard Stewart
District Representative
Division of Materials and Waste Management

RS/dh

**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.

| Send to Central Office ☒ | Ohio Environmental Protection Agency<br>**RCRA SUBTITLE C SITE IDENTIFICATION/VERIFICATION FORM** | For Ohio EPA use only |
|---|---|---|

Completed verification forms required to be submitted to CO should be e-mailed to paula.canter@epa.state.oh.us.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Site EPA ID No.**<br>**Site Name** | EPA ID Number: **OHO000058586**<br>Name: **Dairy Mart #5352** | | | | Website: (Optional) | | | |
| **Site Location Information** | Street Address: **714 Pine Ave.** | | | | | | | |
| | City, Town, or Village: **Zanesville** | | | | State: OH | | | |
| | County Name: **Muskingum** | | | | Zip Code: **43701** | | | |
| **Site Land Type** (check only one) | Private ☒ | County ☐ | District ☐ | Federal ☐ | Indian ☐ | Municipal ☐ | State ☐ | Other ☐ |
| **NAICS code(s)** www.census.gov/epcd/www/naics.html | | | | | | | | |

| | | | |
|---|---|---|---|
| **Facility Representative**<br>Additional names can be recorded in number 12<br>Only provide address information if it is different than the site address | First Name: **Abdul** | MI: | Last Name: **Jabbar** |
| | Title: **Owner** | | |
| | Phone Number: **740-452-2878** | Phone Number Extension: | |
| | E-Mail Address: | | |
| | Fax Number: | Fax Number Extension: | |
| | Street or P.O. Box: | | |
| | City, Town or Village: | | |
| | State: | Zip Code: | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **Legal Owner And Operator of the Site.** List Additional Owners and/or Operators in the Comment Section or on another copy of this form page | Name of Site's Legal Owner: **Same** | | | | Date Became Owner (mm/dd/yyyy): | | | | |
| | Owner Type: | Private ☒ | County ☐ | District ☐ | Federal ☐ | Indian ☐ | Municipal ☐ | State ☐ | Other ☐ |
| | Street or P.O. Box: | | | | | | | | |
| | City, Town or Village: | | | | Owner Phone #: | | | | |
| | State: | | | | Country: | | Zip Code: | | |
| | Name of Site's Operator: | | | | Date Became Operator (mm/dd/yyyy): | | | | |
| | Operator Type: | Private ☐ | County ☐ | District ☐ | Federal ☐ | Indian ☐ | Municipal ☐ | State ☐ | Other ☐ |
| | Street or P.O. Box: | | | | | | | | |
| | City, Town or Village: | | | | Operator Phone #: | | | | |
| | State: | | | | Country | | Zip Code: | | |

| | |
|---|---|
| **VIOLATIONS CITED?** | ☒ Yes ☐ No |

**TYPE OF HANDLER - MARK "X" AS APPROPRIATE**

| | | |
|---|---|---|
| ☐ Not a HW Generator | ☒ UNKNOWN: Cited for violation of 3745-52-11 | ☐ Large Quantity Generator (LQG) |
| | ☐ Short-Term/Temporary Generator (generates from a short-term or one-time event and not from on-going processes). *Check the box for the applicable generator status and provide a comment.* | ☐ Small Quantity Generator (SQG) |
| | | ☐ Conditionally Exempt Small Quantity Generator |
| | | ☐ U.S. Importer of Hazardous Waste |
| | | ☐ Mixed Waste (Hazardous and Radioactive) Generator |

TYPE OF REGULATED WASTE ACTIVITY (MARK "X" IN ALL OF THE APPROPRIATE BOXES)

- ☐ Hazardous Waste Transporter
- ☐ Hazardous Waste Transfer Facility
- ☐ Treater, Storer or Disposer of Hazardous Waste
- ☐ Recycler of Hazardous Waste
- ☐ 72-Hour Recycler
- ☐ Exempt Boiler and/or Industrial Furnace
  - ☐ Small Quantity On-Site Burner Exemption
  - ☐ Smelting, Melting, Refining Furnace Exemption
- ☐ Underground Injection Control Facility
- ☐ Receives Hazardous Waste from Off-site

UNIVERSAL WASTE ACTIVITIES (INDICATE TYPES OF UNIVERSAL WASTE MANAGED (CHECK ALL BOXES THAT APPLY)

- ☒ Small Quantity Handler of Universal Waste
- ☐ Large Quantity Handler of Universal Waste (accumulates 5,000 kg. or more)
- ☐ Destination Facility for Universal Waste

CHECK ALL BOXES BELOW THAT APPLY FOR THE TYPES OF UNIVERSAL WASTE THE FACILITY MANAGES

- ☐ Batteries
- ☐ Pesticides
- ☐ Mercury containing equipment
- ☒ Lamps

USED OIL ACTIVITIES (INDICATE TYPE(S) OF ACTIVITY(S)

- ☐ Used Oil Generator
- ☐ Used Oil Transporter
- ☐ Used Oil Transfer Facility
- ☐ Used Oil Processor
- ☐ Used Oil Re-refiner
- ☐ Off-Specification Used Oil Burner
- ☐ Used Oil Fuel Marketer who directs shipment of Off-Spec Used Oil
- ☐ Used Oil Fuel Marketer who first claims the Used Oil meets the specifications

**Eligible Academic Entities with Laboratories:** Facility has previously notified that they are opting into managing laboratory hazardous waste pursuant to OAC rules 3745-52-200 through 3745-52-216. Check the box(es) below to indicate the laboratory type.

- ☐ College or University
- ☐ Teaching hospital that is owned by or has a formal written affiliation agreement with a college or university
- ☐ Non-profit Institute that is owned by or has a formal written affiliation agreement with a college or university

**Waste Codes for Federally Regulated Hazardous Wastes.** Please list the codes for the federally regulated hazardous waste handled at the site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page or list them in the comments if more space is needed. If the waste codes are the same as listed in the most recent RCRAInfo source record, you do not need to list them. Instead just indicate the date of the most recent source record.

COMMENTS: USE THIS AREA TO DESCRIBE WHETHER THE INSPECTION WAS ANNOUNCED, WHETHER THE WASTE IS STORED IN TANKS OR CONTAINERS, ETC.

| | | | |
|---|---|---|---|
| Announced | ☐ Yes | ☒ No | Additional Facility Representatives: |
| Tanks | ☐ Yes | ☒ No | |
| Containers | ☐ Yes | ☒ No | |

| Name of Inspector(s) | Name of Inspector(s) | Date of Inspection/Time (mm/dd/yyyy) (hh:mm) |
|---|---|---|
| **Rich Stewart** | | **01/18/12 13:15** |

**Comments:**

Revised 07.26.10

| CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR REQUIREMENTS<br>COMPLETE AND ATTACH A PROCESS, WASTE, P2 SUMMARY SHEET | | | |
|---|---|---|---|
| CESQG: ≤100Kg. (Approximately 25-30 gallons) of waste in a calendar month or < 1 Kg. of acutely hazardous waste.<br>SQG: Between 100 and 1,000 Kg. (About 25 to under 300 gallons) of waste in a calendar month.<br>LQG: ≥ 1,000 Kg. (~300 gallons) of waste in a calendar month or ≥1 Kg. of acutely hazardous waste in a calendar month.<br>*NOTE: To convert from gallons to pounds: Amount in gallons x Specific Gravity x 8.345 = Amounts in pounds.* | | | |
| Safety Equipment Used: | | | |
| **WASTE EVALUATION** | | | |
| 1. | Have all wastes generated at the facility been adequately evaluated? [3745-52-11] | | Yes ☐ No ☒ N/A ☐ |
| **GENERATOR CLASSIFICATION** | | | |
| 2. | Does the generator produce <100 kg. of hazardous waste per month? [conditionally exempt small quantity generator ("CESQG")] | | Yes ☒ No ☐ N/A ☐ |
| *NOTE: If quantities of hazardous waste accumulated on-site at any one time exceed 1,000 Kg. - or the generator produces between 100 and 1,000 Kg. of hazardous waste per month, it is operating as a Small Quantity Generator ("SQG"). **If so**, complete the Small Quantity Generator Requirements checklist.* | | | |
| **OFF-SITE SHIPMENT OF HAZARDOUS WASTE** | | | |
| 3. | Does the CESQG ensure delivery of hazardous waste(s) to an off-site permitted TSD? [3734.02(F)] | | Yes ☒ No ☐ N/A ☐ |
| **TREATMENT OF HAZARDOUS WASTE** | | | |
| 4. | Does the generator treat hazardous waste in a: | | |
| | a. | Container that meets 3745-66-70 to 3745-66-77? | Yes ☐ No ☐ N/A ☒ |
| | b. | Tank that meets 3745-66-90 to 3745-66-101 except 3745-66-97(C)? | Yes ☐ No ☐ N/A ☒ |
| | c. | Drip pads that meet 3745-69-40 to 3745-69-45? | Yes ☐ No ☐ N/A ☒ |
| | d. | Containment building that meets 3745-256-100 to 3745-256-102? | Yes ☐ No ☐ N/A ☒ |
| *NOTE: Complete appropriate checklist for each unit.* | | | |
| *NOTE: If the CESQG conducts treatment they are subject to the LQG requirements.* | | | |
| *NOTE: If waste is treated to meet LDRs, use LDR checklist.* | | | |
| **MIX HAZARDOUS WASTE WITH USED OIL** | | | |
| 5. | Does the CESQG mix its hazardous waste with used oil for the purpose of burning for energy recovery? [3745-51-05(J)] If so: | | Yes ☐ No ☒ N/A ☐ |
| | a. | Does the CESQG manage the mixture in accordance with 3745-279-21? | Yes ☐ No ☐ N/A ☒ |

# *PROCESS, WASTE, P2 SUMMARY SHEET*

**Facility Name:** Dairy Mart #5352 **Facility Type:** ☐LQG ☐SQG ☐CESQG ☐TSD ☐Non-Generator

**EPA ID#** OHO 000058586 **Date of Inspection:** 1/18/12

| ***Waste* Gene rated** | | | | ***On- or Off-Site Management*** | | **P2 Activities** | |
|---|---|---|---|---|---|---|---|
| | **Process/Activity Generating Waste** (e.g. plating bath, machining, baghouse, painting, general maintenance, etc) | **Waste Description** (e.g. sludge, solvent, ash, used oil, spent lamps, etc.) and **EPA Waste Code, if applic.** | **QTY Generated per Month, Type of** Accumulation (container, tank, etc) and location of waste accumulation area | **Type of On-Site Treatment** (recycle, wwt, etc) | **Name, state, and type of activity occurring at the off-site facility.** | **Current P2 Activities** | **P2 Opportunities** |
| 1 | lighting | Spent bulbs<br>Unknown if hazardous | varies | NA | Disposed with solid waste | | recycle |
| 2 | | | | | | | |

## REMARKS–GENERAL INFORMATION

**General Process Information:**
Dairy Mart is a convenience retail store. Formerly this location had fuel tanks.

**Regulatory/Enforcement History** (if applicable)**:**
Facility notified as SQG in 1993, DHWM last inspected 1998, no violations were cited at that time.

**Additional P2 remarks and information:**

Would this facility be interested in a P2 assessment? ☐ Yes* ☐ No *If yes, refer promptly to your district P2 coordinator.
Office of Compliance Assistance and Pollution Prevention - 1-800-329-7518 or p2mail@epa.state.oh.us or www.epa.state.oh.us/ocapp/ocapp.html

**Other:**