



EPA

40 years and moving forward

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CERTIFIED MAIL

91 7108 2133 3932 0812 1749

August 21, 2013

LORI MULLER
US EPA REGION 5 OTTAWA LEAD SITE
25089 CENTER RIDGE RD (ME-W)
WESTLAKE OH, 44145

**Re: 2010 Hazardous Waste Biennial Report Requirement – Notice of Violation
US EPA REGION 5 OTTAWA LEAD SITE, OTTAWA -**

Dear Ms. Muller:

During a recent review of customer data from Ohio Treatment, Storage, and Disposal Facilities (TSDFs) it was noticed that one or more shipments of hazardous waste were received from US EPA REGION 5 OTTAWA LEAD SITE during the 2010 calendar year. The amounts reported, 257.13 tons, indicate that this site was a large quantity generator in 2010. Enclosed are printouts of the shipment information. Because I have not received a Hazardous Waste Biennial Report for 2010, US EPA REGION 5 OTTAWA LEAD SITE may be in violation of current federal and state laws concerning the generation, transportation and treatment of hazardous waste.

A large quantity generator is defined as a site which generates in any single month 1000 kg (2200 lbs.) or more of non-acute hazardous waste or 1 kg (2.2 lbs.) or more of acutely hazardous waste. This includes wastes from one-time generation as well as wastes from ongoing production processes. Generating hazardous waste at or above this amount for one or more months means that a facility is required to file a Hazardous Waste Report for the generating year in question. OAC Rule 3745-52-41 requires a generator who ships any hazardous waste off-site to prepare and submit to the Ohio EPA a Hazardous Waste Biennial Report and to describe and certify efforts that were made to minimize hazardous wastes. These reports are due March 1 of each even numbered year and must 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) do not have to file the Biennial Report requirement as described in OAC Rule 3745-52-44.

US EPA REGION 5 OTTAWA LEAD SITE should have on file the manifest records necessary to complete this report. 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. Receiving facilities and transporters are under a similar requirement. If you need copies of the original manifest(s), contact them for assistance.

Generator Facility

Generator US EPA ID: OHN000510386

Generator Name: UNKNOWN

Address: UNKNOWN

Total Tons Shipped: 257.13

Receiving Facility

US EPA ID: OHD045243708

Name: EnviroSAFE Services of Ohio Inc

Customer Name: US EPA REGION 5 OTTAWA LEAD SITE

Customer Address: 440 E. SECOND ST.
OTTAWA, OH 45875-

Waste Description: LEAD CONTAMINATED SOIL

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System Type: H132 Form: W301 Quantity: 514260.00 P Density:

D008
