



CERTIFIED MAIL

91 7108 2133 3932 0812 1800

August 21, 2013

RESPONSIBLE REGULATORY OFFICIAL
JCIM, LLC
535 W LINFOOT STREET
WAUSEON, OH 43567

**Re: 2010 Hazardous Waste Biennial Report Requirement – Notice of Violation
JCIM, LLC, WAUSEON - OHR000110874**

Dear Responsible Regulatory Official:

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 JCIM, LLC during the 2010 calendar year. The amounts reported, 123.81 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, JCIM, LLC 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.

JCIM, LLC 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: OHR000110874

Generator Name: UNKNOWN

Address: UNKNOWN

Total Tons Shipped: 123.81

Receiving Facility

US EPA ID: OHD045243706

Name: *Envirosafe Services of Ohio Inc*

Customer Name: JOHNSON CONTROLS INC

Customer Address: 535 WEST LINFOOT STREET
WAUSEON, OH 43567-

Waste Description: CONTAMINATED SOIL

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System Type: H132 Form: W301 Quantity: 247620.00 P Density:

D008
