



40 years and moving forward

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

**CERTIFIED MAIL**

91 7108 2133 3932 0812 1756

August 21, 2013

RESPONSIBLE REGULATORY OFFICIAL  
DOLLAR GENERAL #2  
2084 MOGADORE RD  
AKRON, OH 44312

**Re: 2010 Hazardous Waste Biennial Report Requirement – Notice of Violation  
DOLLAR GENERAL #2, AKRON -**

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 DOLLAR GENERAL #2 during the 2010 calendar year. The amounts reported, 24.05 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, DOLLAR GENERAL #2 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.

DOLLAR GENERAL #2 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.

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Generator Facility

Generator US EPA ID: OH28602  
Generator Name: UNKNOWN  
Address: UNKNOWN

Total Tons Shipped: 24.05

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Receiving Facility

US EPA ID: OHD066060609  
Name: Chemtron Corp  
Customer Name: DOLLAR GENERAL #2  
Customer Address: 2084 MOGADORE RD  
AKRON , OH 44312-

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Waste Description:	CAPS	Page:	872	Subpage:	485
System Type:	H141	Form:	W002	Quantity:	9950.70 P
Density:					
D001					

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Waste Description:	AEROSOLS (KRAZY STRING)	Page:	872	Subpage:	517
System Type:	H141	Form:	W801	Quantity:	33014.24 P
Density:					
D001					

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Waste Description:	AEROSOLS	Page:	872	Subpage:	7605
System Type:	H141	Form:	W801	Quantity:	5131.98 P
Density:					
D001					

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