

Florida Department of Environmental Regulation

Southwest District

4520 Oak Fair Boulevard

Tampa, Florida 33610-7347

Lawton Chiles, Governor

813-623-5561

Carol M. Browner, Secretary

July 10, 1991

Tricil Recovery Services 170 Bartow Municipal Airport Bartow, Florida 33830-9504

Attn: Steve Taylor

RE: FLD 980 729 610

Dear Mr. Taylor:

Thank you for your assistance during the RCRA compliance inspection conducted on May 31, 1991. Based upon the information gathered from this inspection, Tricil Recovery Services was found to be in compliance with the regulations governing hazardous waste generators and storage facilities as promulgated under 40 CFR Part 262 and 264, which the State of Florida adopts under Chapter 17-730, Florida Administrative Code. Violations of 40 CFR 268 have been referred to the U.S. EPA for review.

Enclosed is the inspection report generated from this visit. Please retain this report as a part of your permanent records.

If you have any questions, contact me at (813) 623-5561, 372.

Sincerely,

Neal R. Schobert

Environmental Specialist I Division of Waste Management

NRS/br

cc: Wanda Parker, BWP&R

James Scarbrough, USEPA, Region IV



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HAZARDOUS WASTE INSPECTION REPORT

| 1. INSPECTION REPORTCOMPLAINT_X_ROUTINEFOLLOW-UPPERMITTING | | | | | | |
|---|--|--|--|--|--|--|
| FACILITY NAME Tricil Recovery Services DER/EPA ID FLD 980 729 610 | | | | | | |
| ADDRESS 170 Bartow Municipal Airport, Bartow, Florida 33830-9504 | | | | | | |
| COUNTY Polk Phone(813) 533-6111 DATE 5/31/91 TIME 9:50 a.m. | | | | | | |
| TYPE OF FACILITY: | | | | | | |
| Generator Storage Treatment Small Quantity X Container Tank X Generator X Tank Land Treatment Waste Pile Thermal Chem/Phys/Bio. Transporter Surface Impoundment Surface Impdmt. Landfill Surface Impoundment Surface Impdmt. Waste Pile | | | | | | |
| 2. Applicable Regulations: | | | | | | |
| <u>X</u> 40 CFR 26240 CFR 263 <u>X</u> 40 CFR 26440 CFR 265 | | | | | | |
| 3. Responsible Official: (Name & Title) | | | | | | |
| Paul W. Manak - Facility Manager | | | | | | |
| 4. Survey Participants & Principal Inspector | | | | | | |
| Steve J. Taylor - Tricil Neal Schobert - FDER | | | | | | |
| 5. Facility Latitude: Longitude: | | | | | | |
| 27°57'05" 81°47'09" | | | | | | |
| 6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE | | | | | | |
| 7. Permit No.: <u>HO53-86011-</u> A Date Issued: <u>5/15/89</u> Exp. Date: <u>11/6/90</u> HO53-170970 Application submitted 10/26/89 HO53-182726 Application submitted 6/26/90 | | | | | | |

8) PROCESS DESCRIPTION:

Tricil Recovery Services in Bartow, Florida, has notified EPA that the facility would accept Superfund waste. Tricil currently operates drum and tank storage units used in conjunction with the facility's solvent reclamation and hazardous waste fuel blending programs. The facility uses vacuum distillation, thin film evaporation and a fractionating column to reclaim and purify solvents according to customer specifications.

When hazardous wastes are brought on-site, a sample is taken for a "fingerprint" type analysis to compare to the waste profile provided by the generator. Once the waste identity is confirmed, the facility will categorize the waste according to the expected use of the material -- fuel or recycling. Tankers are emptied into one of the facility's 10 storage tanks. Drums are marked with the date the waste is accepted and with a two letter use code and put into the drum storage area. Wastes assigned to the hazardous waste fuel's program are required to have a minimum of 50,000 BTU/gallon. Various process wastes, such as still bottoms that are required to have a heating value >5000 BTU/lb as generated, are also added to the fuel blend for disposal, provided the final BTU is not lowered below acceptable limits.

Drums of liquid wastes can be pumped directly into the storage tanks or recycling system. Drums containing solids are emptied into a grinder prior to being pumped to a tank. The specifications for the hazardous waste fuel require the material to pass through a 1/8 inch screen. Solids that won't fit into the grinder are drummed for shipment and tranported to another TSD.

The grinder is located within the secondary containment of the drum storage building. The facility has applied for a permit modification for heavier equipment, which has been installed, and increase the efficiency of the program. Currently, waste floor dry, gloves and other trash are drummed for shipment and transported to another TSD as "tramp material". Tricil claims this material has fuel value and can be processed by the new heavy duty grinders.

The grinder has a filter to prevent oversized solids from entering the fuel tanks. The filters are removed and washed in solvent periodically, and oversize solids are collected for re-grinding. This process has been suspended until final permitting is complete.

Drums of waste are stored on pallets in the container storage building. The storage building contained approximately 1200 drums. The facility operating record and other records were complete and in compliance.

8) PROCESS DESCRIPTION: (cont'd)

Tricil is in compliance with 40 CFR 268.7 record keeping requirements regarding wastes received by the facility. The facility is in compliance with 40 CFR 268.7(b) and 40 CFR 268.32(j)(l) for analyzing hazardous waste fuel being shipped off-site. The present waste analysis plan is based on the product and process knowledge. Tricil is allowed to accept clients' EP toxic waste, provided the waste is also listed with an EPA waste code allowed by the facility's permit. Tricil has requested expansion of permitted waste codes to include F037, F038, F039 and TCLP wastes. A modification of permit H053-086011A on March 27, 1991, allows the acceptance of K048, K049, K050, K051 and K052.

Tricil's waste fuel contains still bottoms from the recovery of chlorinated solvents. Periodically, Tricil tests the shipments of hazardous waste fuels for 40 CFR 268 standards. The facilities receiving the waste fuel do analysis for 40 CFR 268 standards and for their permit standards prior to burning the fuel.

Land Disposal Restrictions (LDR) notices remain a source of violations as previous inspections have indicated. Manifest document number (MDN) 02176 appears incomplete. While the waste has been coded D001/F003/F005, the LDR notice omits treatment standards for the F003 constituent. The LDR notice for MDN 02046 should state the waste is a non-wastewater to identify the correct treatment standards. The LDR notice for MDN 02147, Part II A.3, indicates a treatment technology pursuant to 40 CFR 268.42(a) is required but fails to state which one. Part II-B, indicates the waste is also a California List and references "Attachment I". The Attachment I is not filled out to indicate why the waste is California List and the notice does not give treatment standards for the waste's California list constituents.

9) <u>SUMMARY OF VIOLATIONS</u>:

40 CFR 268.7(1)(ii)* The notice provided by Tricil to its designated facilities does not include the specific corresponding treatment standards or all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d).

* Referred to USEPA, Region IV

Inspected: Neal K. Schobert

Neal R. Schobert

Environmental Specialist I

Approved: Oluthan

Elizzabeth Knauss

Environmental Specialist III

Date: 7/10/9/

A ·

| 1 | FDER - RCRA PROGRAM- |
|----------|--|
| 1 | EVALUATION - VIOLATION - ENFORCEMENT FORM 1 |
| ı | LDF 🗆 TSF 📕 INC 🗍 LQG 🗍 SQG 🗍 TRA 🗍 CES 🗍 NHR 🗍 |
| | Date Submitted:// By:Date Entered :// By: |
| ı | EPA ID #11 F11 L11 D11911811011711211911611/1611 [County: Polk |
| | Facility Name: Tricil Recovery Services |
| ı | street: 170 BARTOW Municipal Airport City: BARTOW |
| I | EVALUATION DATA Add: Update: Delete: [= Required Field) |
| I | Evaluation Date Data Resp. Evaluation Reason District |
| I | Mo. Day Year Seq # Agency Type (Option) office inspector 10 5 / 3 / / 9 / |
| l | Coverage Areas (EV = Evaluated, NE = Not Evaluated, NA = Not Applicable) |
| ۱ | EV NE NA EN N EN N F N N |
| ı | |
| ı | TGR GGR GGR GGR GGR GGR GGR GGR GGR GGR |
| l | GOR GOR THO GO DER GOOD DER GO |
| ĺ | GRR GOOR DOR DOR DOR DOR DOR DOR DOR DOR DOR |
| | GER GGR GGR GGR GGR GGR GGR GGR GGR GGR |
| l | EV NE NA EV NE NA |
| l | Evaluation Comments: |
| L | (72) 1: |
| > | IOLATION DATA Add: Upd: Del: Dist. 40 Inspector NRS 開始認識 |
| # | Violation Date (mdy) Determined (Data Entry) |
| | |
| | Compliance: |
| | Reg. ()(20) |
| | Type: FR Reg. Description (30): 40 CFR 268.7 (1) (1) |
| _ | Comment (72): |
| V | IOLATION DATA Add: [Update: [Delete: [|
| 4 | Violation Date (mdy) Determined (Data Entry) |
| ٠, | Agency: Type: Seq.# |
| • | class Priority Return to Scheduled Actual |
| | |
| I | eg. Ype: Reg. Description (30): |
| C | omment (72): |
| 1 | OLATION DATA - Add: [] Update: [] - Delete: [] - |
| - | Violation Date (mdy) Determined (Data Entry) |
| - | _ Agency: Type: |
| C | lass Priority Return to Scheduled Actual |
| R | |
| | ype: Reg. Description (30): |
| C | omment (72): |
| _ | (REVISED 6/27/91) |
| | |

| Date | MAY 3 | 1 19 | 91 | | · |
|----------|---------|------|-----|-----|---|
| Inspecto | r ScH | ORE | RT_ | | |
| | ID# FLO | | | 610 | |

TSD CONTAINERS CHECKLIST (264.170-264.178) 264 Permit Condition

| 1. | Are the containers in good condition? | Yes _ | _No | Dete |
|-----|---|----------------|------|--------|
| 2. | Are the containers managed in accordance with the permit? | <u>√</u> Yes _ | _No | Date |
| 3. | Is the number of containers equal to or below the max inventory for the permit? | <u>/</u> Yes_ | _No | 0 ite |
| 4. | Are the containers in the designated bays by weste type? | Ves _ | _No | Oate |
| 5. | Is the waste stored in the specified container? | Yes _ | _No | O ate |
| 6. | Are containers holding hazardous waste opened, handled or stored in such a manner as to casue the container to repture or leak? | No | _Yes | e Je O |
| | Explain. | | | |
| 7. | Is the secondary containment system functional and are free liquids removed and managed in accordance with the permit? | Yes _ | No | Date |
| 8. | Are containers holding ignitable or reactive westes located at least 15 meters (50 feet) from the facility property line? | Yes _ | No | Oate |
| 9. | Is there sufficient aisle space to allow unobstructed movement and inspection? | VYœs _ | No | Dete |
| 10. | Specific Condition on Permit | | | |
| | | Yes _ | No | Date |
| | | es Y | No | Date |
| | | Yes | No | Oste |
| | | Yes | No | Oate |

| Date | | MAY 31. 1881 |
|-----------|-----|-----------------|
| Inspector | | SCHOBERT |
| Facility | ID# | FLD 980 729 610 |

ISD TANKS CHECKLIST

(Subpart J - Tanks, 264.190-.198) 264____ Permit Condition____

NOTE: If multiple tanks exist, list each tank and specify compliance or non-compliance on a facility site plan.

| 1. | Has the shell thickness been checked? | <u>√</u> Yes | No | Date |
|----|---|--------------|------|--------------|
| 2. | Does the facility inspect the tanks as required in the permit? | <u>√</u> Yes | No | Date |
| 3. | Is there evidence of ruptures, leaks or corrosion of the tanks? | √No | Y es | Dete |
| 4. | Does the uncovered tanks have sufficient freeboard as required in the permit? | N. A. Yes | Na | Det <i>e</i> |
| 5. | Is the area managed to prevent fire, explosion or contamination of the environment? | VYes _ | No | Date |
| 6. | Specific conditions on Permit: | | | |
| | | Y es _ | No | Date |
| | i i | es Y | Na | Oate |
| | | Yes _ | No | Oate |
| | | Yes | Na | Date |

Date MAY 31, 1991
Inspector N. SCHOBERT
Facility ID# FLD 980. 729-610

RCRA INSPECTION REPORT GENERATOR'S CHECKLIST

Note: On multiple part questions, check those not in compliance.

| 260 | ction A - Site Identification No. | | |
|-----|---|---|---|
| 1. | Site Name: Tricil Recovery Services, In | ~ | |
| Sec | tion B - Hazardous Waste Determination (262.11) | tacility permitted to | • |
| 1. | | Storage and HW Jul | |
| | (261.30 - 261.33 - List of Hazardous Waste)? | Facility permitted for Storage and HW fuel | |
| | a. If yes, list wastes, EPA numbers & quantities. | • | |
| 2. | characteristics? (corrosovity, ignitability, reactivity, EP toxicity) (261.20 - 261.24 - Characteristics of Hazardous Waste. | .) | |
| | a. If yes, list wastes, EPA numbers, and quantities. — Relea | to permit No. 4053-8601114 | * |
| | a. If yes, list wastes, EPA numbers, and quantities. b. Does generator determine characteristics by testing, by product knowledge, or by applying process knowledge? | d modification dated March 21,171 buck knowledge | 1 |
| | (1) If determined by testing, did generator use test methods in Part 261, Subpart C (or Equivalent)? | YesNo | |
| | (2) If equivalent test methods used, attach copy of equivalent methods used. | | |
| 3. | Is generator subject to full regulation under Part 262? (If no, check appropriate examptions) | YesNo | |
| | Small quantity generator (261.5 - Special requirements) | | |
| | (Describe small quantity disposal practices & checklist) OR | | |
| | Produces non-hazardous waste at this time (261.4 - Exclusions) OR | | |
| | Recycles, reclaims, uses or reuses hazardous waste at this time (261.6 - Exclusions) (Describe how this is achieved.) OR | | |
| | Being a farmer disposing of waste pesticides for his own use on his own property (262.51 - Farmers) | | |
| | OR Surns hazardous waste as a fuel for the purpose of recovering usable energy (261.1(c)(2)) | | |

| | <u>C - Manifest</u> (262.2023) generator shipped hazardous waste off-site sinc | n New 10 1000' | 2 | |
|--------|--|-----------------|--------------------|--|
| | bpart 8 - The Manifest) | 8 NOV. 17, 1700 | Yes No | |
| (30 | oparc o - The Hantlest) | | | • |
| | If so do not fill out Soution C and D | Rollins Envi | ronmental Servi | ces Louisiana |
| a. | If no, do not fill out Section C and D. | d San Edu | le Processors In | 2 30.254 50.00 |
| | | | | e, Louisionsul |
| ٥. | If yes, identify primary off-site facilities. | Ensco, Inc, 1 | Arkansas | |
| | List facilities in narrative report. | GIANT GENER | it, South Caroline | Ċ. |
| 2. Doe | s generator use manifest? (262.20 - General req | uirements) | VYes No | |
| | If we impose model to the second Day 11 | | | |
| | If yes, inspect manifests at random. Do all m | HUTLOSES | | |
| | reviewed include the following information? | | | |
| | (262.21 - Required information) (Check items n | ot on menifest. |) | |
| | | | | |
| | a. Manifest Document No. | | Yes No | e Maria de la companya della companya della companya de la companya de la companya della company |
| | | | | |
| | b. Generator's Name, Mailing Address, Tel. No | l a | VYesNo | e si di manana ang katal |
| | | | | |
| | c. Generator EPA I.D. No. | | Yes No | |
| | | | | |
| | d. Transporter(s) Name and EPA I.D. No. | | <u>✓ Yes No</u> | |
| | | | | |
| | e. Facility Name, Address and EPA I.D. No. | | V Yes No | |
| | | | | |
| | f. DOT description of the waste | | VYesNo | |
| | 1 BOT GOOGLEPELON OF CHE WOOLE | | <u>v</u> 165 | |
| | a (1) Quantity (watch) an walton) | 200 | Yes No | |
| | g. (1) Quantity (weight or volume) | | | |
| | (2) Containers (type and number) | | Yes No | |
| | | | | |
| | h. Emergency Information (optional) | | | |
| | (special handling instructions, Phone No.) | | YesNo | |
| | | | | |
| | Is the following certification on each man | ifest form? | Yes No | |
| | • | | | |
| | This is to certify that the above nam | ed | | |
| | materials are properly classified, de | scribed, | • | |
| | packaged, marked and labeled and are | | | |
| | condition for transportation according | • • | | |
| | applicable regulations of the Departm | | | |
| | Transportation and the EPA. | | | |
| | The state of the s | | | |
| | j. Signatures and dates | | | |
| | 1. and impared the pares | | | |
| | (1) Generator | | Yes No | |
| | , | | | |
| | (2) Transporter | | Yes No | |
| | (3) Disposer (returned copy) | | YesNo | |
| | L Indicate number of manifests imposted | | . 📣 | |
| | | | | |

and number of violations.

Note type of violation in report.

| | 1. | If copy of | manifest from facility was not returned within | NA. | | |
|-----|------|-------------|---|--------|--------|--------|
| | | | id generator file an exception report? | 2 (| | |
| | | (262.42 - | Exception reporting) | YesNo | | |
| | | If ves. di | d it contain the following information? | | | |
| | | | py of manifest | Yes No | | * |
| | | AND | y or manarosc | | | |
| | | | er explaining generators efforts to locate waste. | Yes No | | |
| | | 00/01 1000 | or expectating generators entrates to recets mester | | | |
| | m. | Does (will |) generator retain copies for 3 years? | YesNo | | |
| | | | | | | |
| Sec | tion | D - Pre-Tr | ansport Requirements(262.30-34) | N/A | | |
| | | . <u></u> | , | | | |
| 1. | Doe | e generator | package waste for transport? | YesNo | TANKER | Trucks |
| | Įf | no, skip t | o question 8. | | | |
| | If | yes, compl | ete the following questions. | | | |
| _ | | | | - | | |
| Z. | | | package waste in accordance with 49 CFR 173, | Yes No | | |
| | 1/8 | , and 1/9 (| DOT requirements)? (262.30 - Packaging) | No | | • |
| 3. | Ins | pect contai | ners to be shipped. | | | |
| | а. | Are contai | ners to be shipped in good condition? | | | • |
| | •• | | containers and condition; i.e., leaking or | | | |
| | | | or bulging.) | Ves No | | |
| | | COLLOGING | or parariage, | | | |
| | ь. | Is there e | vidence of heat generation from incompatible | , | | |
| | - • | | the containers? | No Yes | | |
| | | | | | | |
| 4. | Bef | ore shippin | g, does the generator use DOT labeling requirements | | | |
| | in | accordance | with 49 CFR 1727 (263.31 - Labeling) | WesNo | | |
| | | | | | | |
| 5. | Doe | s the gener | ator mark each package in accordance with | | | |
| | 49 | CFR 172? (| 262.32 - Marking) | YesNo | | |
| | | | | , | | |
| 6. | | | ner of 110 gallons or less marked with the | | | |
| | fol | lowing labe | 1? (262.32 - Marking) | No | | |
| | Lab | el saying: | HAZARDOUS WASTE - Federal Law Prohibits Improper | | | |
| | | ,,- | Disposal. If found, contact the nearest police | | | |
| | | | or public safety authority or the U.S. Environ- | | | |
| | | | mental Protection Agency. | | | |
| | | | | | | |
| | | | Generator's Name and Address | | | |
| | | | | | | |
| | | | | | | |
| | | | Manifest Document Number | | | |

. 1

| | | | \ | 4. | | | |
|-----|--------------|---|-----------------------------------|--|----------------------------------|----------------|----|
| • | | | • | in the second se | | | |
| | | | | | | | |
| | | | | 479 421 | | | |
| | | | | √. * | | | |
| | | | -4g- | | | | |
| | | | | \$ \frac{1}{2} \cdot \frac{1}{2} \cdot \frac{1} | | | |
| 7. | Was | there are any vehicle ets, inspect for present planation sheet. (262) | nce of placards. | Note this instan | ding hazardous ce on narrativ | } /e | |
| | a. | Does the generator he offer the initial tre | ave the appropri | ate placards to | <u> </u> | / 'esNo | |
| | ь. | If na, who provides p | lacarde? | | | | |
| 8. | Acc | eumulation Time (262.30 | - Accumulation | Time) | era er er joekt George | 1 + 1 1 1 L | |
| | 8. | Is facility a permitt If yes, skip to quest | | lity? | <u>1</u> Y | esNo | |
| | | If no, answer rest of | question #8. | | | ٠ | |
| | b. | Does the facility comtime limit? (262.34) | a)) | | | es No | NI |
| | | If no, has the general (262.34(b) | | | Y | esNo | |
| | | If yes, explain the u in the marrative. | nforeseen/uncon | trolleble circumsta | ânces | | |
| | c. | Are containers used t | o store wastes? | (262.34(a)(1)) | Y | esNo | |
| | | If yes, complete Cont | | | rators. | | |
| | | Is the beginning date indicated? (262.34(a | of accumulation)(2)) | time clearly | Y | esNo | · |
| | d. | Are tanks used to ato | re wastes? (262 | 2.34(m)(1)) | Y | esNo | |
| | | If yes, complete Tank | | *** *** | | | |
| | e. | While being accumulat clearly marked "Hazard | | | Y | esNo | |
| | NOTE | : If generator accume facility, fill out | | | | | |
| 9. | Desc | cribe storage area. U | se photos and na | rrative. | | | |
| Sec | tion | E - Recordkeeping and | Records (262.40 | -43)N/A Explai | .n | | •. |
| 1. | Ìs ((Not | penerator keeping the see: The following must | following report be kept for a | s? (262.40 - Recor minimum of three y | d keeping) ears.) | | |
| | 8. | Annual reports (not ap | oplicable until | January 1983). | <u> </u> | 36 <u>N</u> o | |
| | b | Test results where app | licable. | | Vie | es No | |

| 2. | Where are records kept (at facility or elsewhere)? At facility | |
|-----|--|--------------|
| 3. | Who is in charge of keeping the records? | |
| | Name Martha L. Hamilton Title Manifest Administrator | |
| 4. | Any additional reporting? (262.43 - Additional Reporting)YesNo | |
| Sec | ction F - Special Condition (262.50 - International Shipments)N/A | |
| | Explain Shipment to Laidlaw (Ontario, Canada) | |
| 1. | Has generator received from, or transported to a foreign source any hazardous waste? No | |
| | a. If yes, has he filed a notice with the Regional Administrator? YesNo | |
| | b. Is this weste manifested and signed by Foreign consignee? YesNo | |
| | c. If generator transported wastes out of the country, has he received confirmation of delivered shipment? Notice issued 5-3-91, Wastes will be confirmed to the confirmed shipment completion. | rmed pending |

Date May 31, 1941 Inspector NSchebert Facility ID# FLD 980 729 610

-6g-

Appendix A To Generator Checklist

Saction A - Personnel Training (245-14)

| Sec | tion A - Personnel Training (265.16) | |
|-----|---|---------------|
| 1. | Do management personnel complete hazardous waste training? | YesNo |
| | a. Is training on-the-job? | <u> </u> |
| | b. Is training in the classroom? | YesNo |
| 2. | Do laborers who handle hazardous waste complete training? | No |
| | a. Is training on—the job? | YesNo |
| | b. Is training in the classroom? | YesNo |
| 3, | Does training include: | |
| | a. Emergency response procedures? | No |
| | b. Inspection procedures? | YesNo |
| | c. Operation of hazardous waste handling equipment? | Ves No |
| 4. | How often is training reviewed? | |
| 5. | Does the facility have personnel training records including | |
| | a. Job title and description of position? | Yes No |
| | b. Description of employee's training? | YesNo |
| 6. | Are records maintained for three years? | YesNo |
| Sec | tion B - Preparedness and Prevention (265.30-37) | |
| ı. | Is there evidence of fire, explosion or contamination of the | • |
| | environment? (265.31 - Maintenance and Operation of Facility) | Yes |
| | If yes, use narrative explanation. | |
| 2. | Is the facility equipped with (265.32 - Required equipment) | |
| | a. Internal communications or alarm system? | Yes No |
| | Is it easily accessible in case of emergency? | Ves No |
| | b Telephone or two-way radio to call emergency | |
| | response personnel? | No |
| | c. Portable fire extinguishers, fire control equipment, | , |
| | spill control equipment and decontamination equipment? | YesNo |
| | Is this equipment tested to assure its proper operation? | YesNo |
| | How frequently? weekly / mouthly Annual | certification |

| | –7g⊶. |
|----|--|
| | |
| | d. Water of adequate volume for hoses, sprinklers or water spray system? |
| • | V resNu |
| | (1) Describe source of water <u>CITY</u> of BARTOW |
| | (2) Indicate flow rate and/or pressure and storage capacity, if applicable. |
| | |
| _ | |
| 3. | Is there sufficient aisle space to allow unobstructed movement |
| | of personnel and equipment? (e.g., adequate aisle space in |
| | between barrels to check for leakage, corrosion and proper labeling, etc.) (265.35 - Required Aisle Space) **Mes No. No. |
| | No. No. |
| 4. | Has the owner/operator made arrangements with the local authorities to familiarize them with characteristics of the facility? (Layout of facility, properties of hazardous waste handled and associated hazards, places where facility personnel would normally be working, entrances to roads inside facility, possible evacuation routes.) (265.37 - Arrangements With Local Authorities) N/A Vea No |
| | If N/A, explain |
| 5. | In the case that more than one police or fire department |
| | might respond, is there a designated primary authority? |
| | (265.37 - Arrangements With Local Authorities) N/A Yes No |
| | If yes, indicate primary authority Polk Co. Sheriff |
| | Is the fire department a city or volunteer fire department? BARTON Fire De |
| 6. | Does the owner/operator have phone numbers of and agreements |
| | with state emergency response teams, emergency response |
| | contractors and equipment suppliers? (265.37 - Arrangements With Local Authorities) Yes No |
| | Are they readily available to the amergency coordinator? |
| | |
| _ | |
| 7. | with the properties of hazardous waste handled and types of |
| 7. | Has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility? (265.37 - Arrangements With Local Authorities) Yes No |
| 7. | with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases |
| 7. | with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility? (265.37 - Arrangements With Local Authorities) Yes No If no, has the owner/operator attempted to do this? |

Section C - Contingency Plan and Emergency Procedures (265,50-56)

| 1. | Does the facility have a contingency plan? (265.51 - Purpose and Implementation of Contingency Plan) | VYesNo |
|----|--|---------------|
| 2. | Is it maintained at the facility? | |
| | (265.53 - Copies of Contingency Plan.) | No |
| 3. | Is the contingency plan a revised SPCC Plan? | |
| | (265.52 - Content of Contingency Plan) | Yes <u>No</u> |
| | a. Does the plan include: | |
| | (1) Action personnel will take? | 1∕Yes No |
| | (2) Evacuation routes? | Yes No |
| | (3) Emergency equipment? | Yes No |
| | (4) Is the emergency equipment properly | · |
| | inspected and maintained? | YesNo |
| 4. | Is there an emergency coordinator on site or within | |
| | short driving distance of the plant at all times? | <i>*</i> |
| | (265.55 - Emergency Coordinator) | YesNo |
| 5. | Who is the emergency coordinator? Steve TAYLOR | |
| 6. | Has the facility supplied local police and fire | |
| | departments with a copy of the contingency plan? | |
| | (265.52 - Content of Contingency Plan.) | YesNo |

| Date_ | MAY | 3/, | 1991 | | | |
|-------|------|--------|----------|-----|-----|-------------|
| Inspe | ctor | ν' | = urbest | _ | | |
| Genez | ator | EPA | ID# FLO | 180 | 729 | <u>6/</u> 0 |

Tank Systems Checklist for Generators 150 (40 CFR Part 26%, Subpart J - Tank Systems)

| NOTE | , | onco | ltiple tanks exist, list each tank and specify compliance mpliance on the facility's site plan. Indicate on site di | or agram wh | ich . |
|-------|------------|---------------|--|------------------|-----------------|
| | 1 | tanks | are not in compliance. | | |
| | | | s presently used to accumulate waste? | VYes _ | — ^{No} |
| 2. | Are Sys | ther tem - | e any exempt tank systems present (Closed-loop Recycling 261.4(a)(8))? | Yes_ | No |
| 3. | Ass | essme | nt of existing tank systems integrity (265.191): | | |
| | a. | (265 | er of existing tank systems without secondary containment .193) in operation, or for which installation enced on or prior to July 14, 1986? | | 0 |
| | b. | (265 on c | per of existing tank systems without secondary containment (5.193) in operation, or for which installation commenced or prior to the date the contained waste became hazardous ter 7/14/86)? | | <u>O</u> |
| • | c. | Are (a & | assessments on file for each of these tank systems b)? | V. A. ——Yes . | No |
| • | If | yes, | do the following apply? | | |
| | | (1) | Assessment conducted by 1/12/88? | Yes | No |
| | | (2) | For wastes becoming hazardous after 7/14/86, was assessment on tank containing such waste conducted within 1 year after the date the waste became hazardous? | Yes | No |
| . : . | | (3) | Certification(s) by independent, qualified, and registered P.E.(s)? | Yes | No . |
| | •. | (4) | Integrity assessment(s) results? | | |
| | | | not leaking? unfit for use? (See item #8) | | |

Comments:

| 4. New tank systems or components (265.192): a. Number of new tank systems or components installed or put into use after 7/14/86? b. Are assessments on file for each of the new tank systems or components? If yes do the following apply: (1) Assessment(s) certified by an independent, qualified, registered P.L.? (2) Assessment(s) include the following information: - Design standards (including secondary containment unless a variance-265.193(g)-has been received)? - Factors affecting corrosion potential of tanks or components in which the external shell or any external metal component is in contact with soil or vater (determined by a corrosion expert)? - The type and degree of external corrosion protection that is needed to ensure the integrity of the tank system(s) or components(s) described above (determined by a corrosion expert)? - A determination of design or operational measures that will protect underground tank system components against yesNo | | | | |
|--|------------------------------------|-----|---|------|
| b. Are assessments on file for each of the new tank systems or components? If yes do the following apply: (1) Assessment(s) certified by an independent, qualified, registered P.E.? (2) Assessment(s) include the following information: - Design standards (including secondary containment unless a variance-265.193(g)—has been received)? - Factors affecting corrosion potential of tanks or components in which the external shell or any external metal component is in contact with soil or water (determined by a corrosion expert)? - The type and degree of external corrosion protection that is needed to ensure the integrity of the tank system(s) or components(s) described above (determined by a corrosion expert)? - A determination of design or operational measures that will protect underground tank system components against potential damage from vehicular traffic? - Design considerations to ensure that tank foundations will maintain the load of a full tank? - Tank systems will be anchored to prevent flotation or dislodgement where it is placed in a sacurated zone or is located within a seismic fault zone? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems of component installation, tank system tightness, and that necessary repairs were | 4. | New | | |
| If yes do the following apply: (1) Assessment(s) certified by an independent, qualified, registered P.E.? (2) Assessment(s) include the following information: - Design standards (including secondary containment unless a variance-265.193(g)-has been received)? - Factors affecting corrosion potential of tanks or components in which the external shell or any external metal component is in contact with soil or water (determined by a corrosion expert)? - The type and degree of external corrosion protection that is needed to ensure the integrity of the tank systems(s) or components(s) described above (determined by a corrosion expert)? - A determination of design or operational measures that will protect underground tank system components against potential damage from vehicular traffic? - Design considerations to ensure that tank foundations will maintain the load of a full tank? - Tank systems will be anchored to prevent flotation or dislodgement where it is placed in a saturated zone or is located within a seismic fault zone? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems or component installation, tank system tightness, and that necessary repairs were | | - | into use after 7/14/86? | |
| (1) Assessment(s) certified by an independent, qualified, registered P.E.? (2) Assessment(s) include the following information: - Design standards (including secondary containment unless a variance-265.193(g)-has been received)? - Factors affecting corrosion potential of tanks or components in which the external shell or any external metal component is in contact with soil or water (determined by a corrosion expert)? - The type and degree of external corrosion protection that is needed to ensure the integrity of the tank system(s) or components(s) described above (determined by a corrosion expert)? - A determination of design or operational measures that will protect underground tank system components against potential damage from vehicular traffic? - Design considerations to ensure that tank foundations will maintain the load of a full tank? - Tank systems will be anchored to prevent flotation or dislodgement where it is placed in a saturated zone or is located within a seismic fault zone? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will be anchored to prevent floation on the province of the province | • | ъ. | Are assessments on file for each of the new tank systems or components? | _No |
| (2) Assessment(s) include the following information: - Design standards (including secondary containment unless a variance-265.193(g)-has been received)? - Factors affecting corrosion potential of tanks or components in which the external shell or any external metal component is in contact with soil or water (determined by a corrosion protection that is needed to ensure the integrity of the tank system(s) or components(s) described above (determined by a corrosion expert)? - A determination of design or operational measures that will protect underground tank system components against potential damage from vehicular traffic? - Design considerations to ensure that tank foundations will maintain the load of a full tank? - Tank systems will be anchored to prevent flotation or dislodgement where it is placed in a saturated zone or is located within a seismic fault zone? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? | | | If yes do the following apply: | |
| - Design standards (including secondary containment unless a variance-265.193(g)-has been received)? - Factors affecting corrosion potential of tanks or components in which the external shell or any external metal component is in contact with soil or water (determined by a corrosion expert)? - The type and degree of external corrosion protection that is needed to ensure the integrity of the tank system(s) or components(s) described above (determined by a corrosion expert)? - A determination of design or operational measures that will protect underground tank system components against potential damage from vehicular traffic? - Design considerations to ensure that tank foundations will maintain the load of a full tank? - Tank systems will be anchored to prevent flotation or dislodgement where it is placed in a saturated zone or is located within a seismic fault zone? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will effect of the service of the system | | | (1) Assessment(s) certified by an independent, qualified, registered P.E.? | _No |
| - Factors affecting corrosion potential of tanks or components in which the external shell or any external metal component is in contact with soil or water (determined by a corrosion expert)? - The type and degree of external corrosion protection that is needed to ensure the integrity of the tank system(s) or components(s) described above (determined by a corrosion expert)? - A determination of design or operational measures that will protect underground tank system components against potential damage from vehicular traffic? - Design considerations to ensure that tank foundations will maintain the load of a full tank? - Tank systems will be anchored to prevent flotation or dislogement where it is placed in a saturated zone or is located within a seismic fault zone? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - To roughlified registered professional engineer on file to attest: (1) to proper tank system or component installation, tank system tightness, and that necessary repairs were | | | (2) Assessment(s) include the following information: | |
| external metal component is in contact with soil or water (determined by a corrosion expert)? - The type and degree of external corrosion protection that is needed to ensure the integrity of the tank system(s) or components(s) described above (determined by a corrosion expert)? - A determination of design or operational measures that will protect underground tank system components against potential damage from vehicular traffic? - Design considerations to ensure that tank foundations will maintain the load of a full tank? - Tank systems will be anchored to prevent flotation or dislodgement where it is placed in a saturated zone or is located within a seismic fault zone? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - No | | * | unless a variance-265.193(g)-nas been received. | No |
| that is needed to ensure the Integral, system(s) or components(s) described above (determined by a corrosion expert)? - A determination of design or operational measures that will protect underground tank system components against potential damage from vehicular traffic? - Design considerations to ensure that tank foundations will maintain the load of a full tank? - Tank systems will be anchored to prevent flotation or dislodgement where it is placed in a saturated zone or is located within a seismic fault zone? - Tank systems will withstand the effects of frost heave? - Tank systems will will heave? - Tank systems will will heave? - Tank systems will will heave? - Tank sy | | | components in which the external shell of any | No |
| vill protect underground tank system to appropriate to approper tank system or component installation, tank system tightness, and that necessary repairs were | | | that is needed to ensure the integrity of the system(s) or components(s) described above (determined | No |
| - Design considerations to ensure that tank foundations will maintain the load of a full tank? - Tank systems will be anchored to prevent flotation or dislodgement where it is placed in a saturated zone or is located within a seismic fault zone? - Tank systems will withstand the effects of frost heave? - Tank systems will withstand the effects of frost heave? - Yes No 1 to proper tank system or component installation, tank system tightness, and that necessary repairs were | | | 1/- | No |
| or dislodgement where it is placed in the second control of the systems will withstand the effects of frost heave? YesNo | | | - Design considerations to ensure that tank foundations will maintain the load of a full tank? | No |
| c. Are certification statements by a qualified installation inspector or qualified registered professional engineer on file to attest: (1) to proper tank system or component installation, tank system tightness, and that necessary repairs were | | | or dislogement where it is placed in a seismic fault zone? zone or is located within a seismic fault zone? | |
| inspector or qualified registered professional degree file to attest: (1) to proper tank system or component installation, tank system tightness, and that necessary repairs were | | | - Tank systems will withstand the effects of frost heave? Yes | —_No |
| system tightness, and that necessary repairs to Yes No | | e | inspector or qualified registered professional ong | |
| | enderself og er enderself og er | | system tightness, and that necessary repairs and yes | No |

| | · | (2) | That backfill, used for underground tank systems or components, was made up of noncorrosive, porous and homogeneous materials that were placed properly around the system or component to ensure proper support? | N. A. | No |
|----|-----|-----------------------|--|--------------|--------|
| | | (3) | That ancillary equipment has been supported and protected against physical damage and excessive stress due to settlement, vibration, expansion or contraction? | Yes | No |
| | | (4) | That the type and degree of corrosion protection necessary was provided, based on the certified design assessment of the system? | <u>t</u> Yes | No |
| | | (5) | That an independent corrosion expert ensured the proper installation of a corrosion protection system if it was field-fabricated? | Yes | No |
| | d. | Has -265. | secondary containment been provided as required in 193 (see Item #6)? | <u>√</u> Yes | No |
| | | (1) | Has a variance (265.193(g)) been obtained from secondary containment? | Yes | No |
| | Com | ments | 3: | | |
| | | | | | |
| | | | | - | |
| | C | · • - ! | ment and detection of releases (265.193). | | |
| 5. | Con | | | _ | |
| * | NOT | • | Tank Systems storing hazardous waste which contains no fre liquids and that are located within buildings with impermeable floors are exempt from these requirements (265 | |). |
| | a. | How | old are the existing tank systems? | | Syear |
| | - | (1) | If not known, what is the age of the facility? | | JV. A. |
| | ъ. | How dio | many existing systems are being used to store or treat xin containing wastes: FO2O, FO21, FO22, FO23, FO26, and | F027? | NONE |
| • | c. | Are tre | there any existing tank systems which are used to store o at materials which became hazardous wastes after 1/12/87? | Yes | No |
| | | (1) | How many? | | |
| | đ. | sec | the guidelines in 265.193(a)(1)-(5) to determine when ondary containment meeting the requirement of 265.193 is be provided (use narrative explanation sheet if necessary) | | Α, |
| | e. | Hav | e any variances (265.193(g)) from secondary containment n requested for existing tank systems? | Yes | No |

| | f. | Are leak tests meeting the requirements of 265.191(b)(5) conducted annually for non-enterable underground tanks without secondary containment? | N, AYesNo |
|------------------------------------|---|---|-----------|
| | g. | Are leak tests as described above, or internal inspections or other tank integrity examinations done by an independent, qualified, registered P.E. annually for all other types of tanks systems and ancillary equipment? | √YesNo |
| • | h. | Are records of the results of leak tests or other tank integrity assessments kept on file? | YesNo |
| | i. | Were any tank systems or components found to be leaking or unfit for use as a result of leak tests or other assessments? | YesNo |
| | NOT | TE: If the answer is yes, refer to item # 8 - Response to leaks or spills and dispostion of leaking or unfit-for-use tank systems (265.196). | |
| | Сощ | ments: | |
| | | | |
| | | | |
| 6. | Sec | condary containment systems (265.193(b)-(f)). | |
| | a. | Has secondary containment been provided for any tank system or component (see Items 4.d., 5.d., and 9.f.)? | V Yes No |
| * | ъ. | If yes, has the containment system been: | • |
| | • | (1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during its use? | Yes No |
| | | (2) Capable of detecting and collecting releases and | - |
| | | accumulated liquids until the collected material is removed? | YesNo |
| eage Toward Companya Ciber 1997 | | To satisfy b., has the containment system been: | |
| | | (1) Constructed of or lined with materials that are compatible with the waste(s) to be contained? | YesNo |
| • | • | | |

| . 2) | Provided with surficient strength and thickness | |
|----------|--|--|
| (2) | | |
| | | |
| | | Yes No |
| | of daily operations including vehicular traffic? | |
| | | |
| > | Placed on a foundation or base capable of providing | |
| (3) | | . wi |
| | L == 4 BA LACT 900 DIOLEGE 6404 MATERIA | Yes No |
| | gradients above and below, and provide or uplift? | YesNO |
| | failure due to settlement, compression | |
| | Provided with a leak detection system that is designed | |
| (4) | Provided with a leak detection system the failure of | |
| | and operated so that it will detect the failure of | |
| | either the primary and secondary containment structure | |
| | or any release of waste or accumulated liquid into | |
| • . | 1 | , |
| | and the practicable time based on exposure | Yes No |
| | detection technology and site conditions? | |
| - | | |
| (5) | Sloped or otherwise designed or operated to drain | |
| () | Sloped or otherwise designed or or remove liquids resulting from leaks, spills, or | Yes No |
| | precipitation? | <u></u> |
| | • | |
| | ch device below is used to provide secondary containment | |
| d. Whi | tanks? (Check those that apply) | |
| for | tanks: (theck those than all | |
| | (1) A liner (external to the tank). CONCRETE | |
| <u> </u> | (1) A liner (external to the | |
| · | (2) A vault. | • |
| | (3) A double-walled tank. (4) An equivalent device approved by the Department. | |
| | (4) An equivalent device approved a | |
| | | |
| e. If | an external liner system is used, has it been: | |
| | 100% of the capacity | , |
| (1) | Designed or operated to contain 100% of the capacity | VesNo |
| | of the largest tank within its boundary? | |
| | the support of infiltration | |
| (2 | Designed or operated to prevent run-on or infiltration | Vies No |
| | of precipitation into the system? | |
| | | |
| | Note: If the containment collection system has | ٠. |
| | criminate constitut - dute to comment | |
| | precipiration from a 25-year, 24-nour laintain | |
| | event - this feature is not necessary. | e en |
| | | ViesNo |
| . /3 |) Determined to be free of cracks and gaps? | <u> </u> |
| | | |
| . (1 | Designed and installed to completely surround the tank | |
| ι (4 | and to cover all surrounding earth to prevent lateral | Yes No |
| | and vertical migration of waste? | iesNC |
| | | 1 4 |
| | a vault system is used, has it been: | I. A |
| | | 78 F F W |
| | Designed or operated to contain 100% of the capacity | |
| . () | Designed or operated to contain for boundary? | YesNo |
| | of the largest tank within its boundary? | |
| • • | | |

| | | · · · · · · · · · · · · · · · · · · | | |
|-------|---------|---|----------|-------|
| | (2) | Designed or operated to prevent run-on or infiltration of precipitation into the system (see note above)? | Yes | _No |
| | (3) | Constructed with chemical-resistant water stops in place at all joints (if any)? | Yes | _No |
| | (4) | Provided with an impermeable interior coating or lining that is compatible with the accumulated waste to prevent migration into the concrete? | Yes | No |
| | | Provided with protection against the formation and ignition of vapors within the vault if the wastes being accumulated are ignitable or reactive? | Yes | No |
| | (6) | Provided with an exterior moisture barrier or otherwise designed or operated to prevent migration of moisture into the vault (if it is subject to hydraulic pressure)? | Yes | No |
| | g. If | double-walled tanks are used, are they? | | |
| | (1) | Designed as an integral structure so that the outer shell will contain releases from the inner tank? | Yes _ | No |
| | (2) | Protected, if constructed of metal, from corrosion on the inner tank interior and outer shell exterior? | Yes _ | No |
| | (3) | Provided with a built-in, continuous leak detection system capable of detecting a release within 24 hours or at the earliest practicable time based on existing technology and site conditions? | Yes _ | No |
| a = 1 | Comment | .5: | | |
| | | | 13 13 | |
| | | | | |
| | • | | | |
| | Conors | l operating requirements (265.194). | | |
| | • | there any evidence of ruptures, leaks, corrosion, or illure in the tank system or ancillary equipment? | Yes | |
| | • | If the answer is yes, explain in the narrative report. | | |
| | b. Ar | e appropriate controls and practices such as the llowing used to prevent spills and overflows from nks or secondary containment systems: | | . • . |
| | |) Spill prevention controls (e.g. check valves, dry miscount couplings, etc.)? | 1/Yes | 36 |
| | - ' | ···· | 1.4 | |

| | | (2) | Overfill prevention controls (e.g. level sensing devices, high level alarms, automatic feed cutoff, | 1 | |
|---|-----|-------|---|-------------------|------------|
| | | | or bypass to a standby tank)? | Yes _ | No |
| | | (3) | Maintenance of sufficient freeboard in uncovered | , | |
| | | (5) | tanks to prevent overtopping by wave, wind action, | Yes | No |
| | | | or precipitation? | res | |
| | | | | | <i>y</i> . |
| | c. | Have | any leaks or spills occurred in a tank | Yes | No |
| | - | syst | em or its ancillary equipment? | | |
| | NOT | E: I | f the answer is yes, explain what steps were taken | | |
| | | i | n response to this situation in the narrative | | |
| | | r | eport (see item #8 - 265.196). | | |
| | _ | | | ••• | |
| | Com | ments | : , | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | _ | . • | (065 105) | | |
| • | Ins | pecti | ons (265.195). | | |
| | a. | Does | the owner/operator inspect the following, each | | |
| | ۵. | oper | ating day, where present: | | |
| | | • | | | |
| | | (1) | Overfill/spill control equipment (e.g. waste-feed | | |
| | | | cutoff systems, bypass systems, and drainage | Yes | No |
| | | | systems)? | | |
| | | (2) | Aboveground portions of the tank system to detect | Yes | •• |
| | | , | corrosion or releases of waste? | Yes Yes | No |
| | | | | | |
| | | (3) | Data gathered from monitoring equipment and leak | * | |
| | | | detection equipment (e.g. pressure and temperature gauges, monitoring wells)? | Yes | No |
| | | | gadges, modificating wells. | • | |
| | * . | (4) | The construction materials and the area immediately | | |
| | | , , | surrounding the externally accessible portion of | . ' | |
| | | | the tank system including secondary containment | | |
| | | | structures (e.g. dikes) to detect erosion or signs | | |
| | | | of releases of hazardous waste (e.g. wer spots, dead vegetation)? | Yes | No |
| | | • | vegetation/: | / | |
| | ъ. | Are | cathodic protection systems, if present, inspected | ALA. | |
| | , | acc | ording to the following schedule: | $T^{V_{i}/T^{i}}$ | |
| | • . | | | | |
| | | (1) | Six months to confirm the proper operation of the cathodic protection system after the initial | | |
| | | | installation, and annually thereafter? | Yes. | No |
| | | | THOUGHTELVH, ONE CHINGILY CHOSTISTS | | |
| • | | (2) | Every other month to inspect sources of impressed | | |
| | | | current? | Yes | —No |

| | c. | Are the inspection results documented in the operating | <i></i> |
|---------------------------|------------|--|---------------------------------------|
| | | record of the facility? | YesNo |
| | | | - |
| | Com | ments: | • |
| | | | |
| | ٠ | - · · · · · · · · · · · · · · · · · · · | |
| | | | |
| | | • | |
| | | - | |
| 9. | Resp | oonse to leaks or spills and disposition of leaking anfit-for-use tank systems (265.196). | |
| | a. | If a tank or secondary containment system has a leak or a spill has occurred, was the system immediately removed from service and the flow of hazardous waste into the system immediately stopped? | Yes No |
| • | 3 5 | (1) If the release was from the tank system, was as much of the waste as necessary removed within 24 hours or at the earliest practicable time after its detection to allow inspection and repair to be performed? | YesNo |
| | | (2) If the release was to the secondary containment system, were all released materials removed within 24 hours or in as timely a manner as possible to prevent harm to human health and the environment? | Yes No |
| | b. | If there was a visible release to the environment, was a visual inspection conducted by the owner/operator? | YesNo |
| | | (1) Was further migration of the leak or spill to soils or surface water prevented? | YesNo |
| - - | | (2) Was the visible contamination removed and properly disposed of? | VyesNo |
| 1 | с. | Was the release to the environment reported to the Department within 24 hours of detection? | N. A. Yes No |
| | | E: A leak or spill of less than or equal to a quantity of one pound of hazardous waste and that is immediately contained and cleaned up is exempted from this requirement. | |
| | | Was a report to the Department, as specified in 265.196(d)(3), submitted within 30 days for nonexempt releases? | J.A. YesNo |
| | · e. | If a leak was the cause of a release, was the system | . /, |
| ** | | repaired before being returned to service? | V Yes No |
| e a company of the second | | | e e e e e e e e e e e e e e e e e e e |
| | | | |

If the leak caused a release to the environment from a component of a tank system without secondary containment, was that component provided with secondary containment containment as specified in 265.193 before it was returned to service (see Item #6)?

___Nes ___No

NOTE: If the leaking component is aboveground and can be inspected visually, secondary containment does not need to be provided after repair.

If a component was replaced in order to repair the system, the owner or operator must comply with the standards for new tank systems or components 265.192 & 265.193 (see item #4).

- g. Was a major repair performed to return the tank system back to service?
- 5.192 & 265.193 (see item #4).

 major repair performed to return the tank system to service?

 If yes, was a certification of this major repair done by an independent, qualified, registered P.E.

 Yes yes (1) If yes, was a certification of this major repair
 - (2) Was this certification submitted to the department within 7 days after returning the system to service?

Comments:

- 10. Closure and post-closure care (265.197).
 - At closure of a tank system, did the owner/operator remove or decontaminate all waste residues, contaminated containment system components, contaminated soils, and structures and equipment contaminated with waste, and manage them as. hazardous waste?

N. A.

Comments:

| 11. | Special (265.19 | requirements for ignitable or reactive wastes. 8). | |
|-----|--------------------|--|--------------|
| | | ignitable or reactive wastes placed in tanks? | Yes No |
| | (1) | If yes, are they treated, rendered, or mixed before or immediately after placement in the tank system so that: | VyesNo |
| | | - The resulting waste, mixture, or dissolved material no longer meet the definition of ignitable or reactive waste and 265.17(b) is complied with? | YesNo |
| | OR | The waste is stored or treated in such a way that is protected from any material or conditions that may cause the waste to ignite or react? | Yes No |
| | NOTE: | If yes, use narrative explanation sheet to describe separation and confinement procedures. If no, use narrative explanation sheet to describe sources of ignition or reaction. | |
| | OR | - The tank system is used solely for emergencies? | Yes No |
| | E: 81 C: | re protective distances maintained between the ank accumulation areas and any public ways, treets, alleys, or adjoining property lines that an be built upon as required in Tables 2-1 through -6 of the National Fire Protection Association's Flammable and Combustible Liquids Code?" | YesNo |
| | Comme | nes: 11(a) the storage area meets the requirements of a permitted facility. | 40 CFR 264.1 |
| | ;= ** ;* | | |

12. Special requirements for incompatible wastes (265.199).

a. Is there evidence that incompatible wastes were in the same tank?

NOTE: If yes, use narrative explanation sheet to state the results (e.g. signs such as fire, toxic mists, heat generation, bulging containers, etc.) and whether 265.17(b) was complied with.

b. If a waste is to be placed in a tank that previously held an incompatible waste or material, was that tank washed?

Yes No

NOTE: If yes, describe the washing procedure on the narrative explanation sheet. If no, was 265.17(b) complied with?

Comments:

| Date 5-3/-9/ | |
|--------------------------|-----|
| Inspector SCHOBERT | |
| Facility ID# FLD 980 779 | 610 |

RCRA COMPLIANCE INSPECTION REPORT TSD FACILITIES CHECKLIST

| Gen | eral Facility Standards | | |
|-----|--|----------|------|
| 1. | Site Name | | · |
| 2. | Has facility received hazardous weste from a foreign source? (264.12 - Required notices) | No Yes | Date |
| | If yes, has he filed a notice with the Regional Administrator and DER | ?YesNo _ | Date |
| 3. | Does the facility have a copy of the permit along with the approved application? | YesNo _ | Date |
| Wes | te Analysis (264.13) 264 Permit Condition | **** | |
| | 1. Is a copy of the waste analysis plan maintained at the facility? | YesNo _ | Date |
| | 2. Does the facility have copies of completed waste analysis reports? | YesNo | Date |
| | 3. Has the waste anlaysis been reviewed or repeated as required? | No _ | Date |
| | 4. (For off-site facilities) waste analysis that generators have agreed to supply? | YesNo | Date |
| Ins | pection Requirement (264.15) 264 Permit Condition | | |
| | 1. Does the facility have a copy of the Inspection Plan? | YesNo _ | Date |
| | 2. Does the facility have completed inspection logs? | NoNo | Date |
| | 3. Were the deficiencies corrected in a timely manner? | YesNo _ | Date |
| | 4. Are the inspection logs maintained at the facility for 3 years? | No _ | Date |
| Per | sonnel Training (264.16) 264 Permit Condition | | |
| | 1. Does facility have copy of training plan? | YesNo . | Date |
| | 2. Does facility have personnel training records? | YesNo . | Date |
| | 3. Has management completed training? | No | Date |

| 4 | . Has laborers completed training? | Yes | No _ | Date |
|---------------|---|-------------------------|-------|---------|
| 5 | . Is training successfully completed within 6 months of hiring/ transfer to HW position? | √Yes . | No _ | Date |
| 6 | . Has the training been conducted as stated in the Training Plan? | Yes | No _ | Date |
| 7 | . Does the facility personnel training records including: | | | |
| | a. Job title and description of position? | Yes | No | Date |
| | b. Description of employee's training? | Yes . | No _ | Date |
| 8. | Are records maintained for 3 years? | Yes | No _ | Date |
| Contir | gency Plan and Emergency Procedures (264.50-56) 264 Permit | Conditio | m | |
| 1. | Does the facility have a copy of the Contingency Plan? | <u>√</u> Yes _ | No _ | Date |
| 2. | Has the plan been amended and have the amendments been approved? | Yes | No | Date |
| 3. | Were the plan revisions submitted to all local authorities? | Yes _ | No | Date |
| 4. | Is the emergency coordinator on-site or within short driving distance of plant at all times? | Ves _ | No | Date |
| <u>Manife</u> | st System, Recordkeeping and Report (264.70-77) 264_ Permi | t Conditi | .on | |
| 1. | Does the facility have copies of the Manifest? | ✓Yes _ | No | |
| | a. Are the manifests signed and dated and returned to the generator? | Yes _ | No | Date |
| | b. Is a signed copy given to the transporter? | Y 88 _ | _No _ | Date |
| | c. Are there any manifests that have not been completely filled out? | No _ | _Yes | |
| 2. | Are copies of the manifest retained for three years? | | _No | |
| 3. | Has the facility received any shipments of hazardous waste which were inconsistant with the manifest? | | Yes | |
| | a. If yes, has he attempted to reconcile the discrepancy with the generator and transporter? | Yes | _No | |
| | b. If no, has DER been notified? | Yes | _No | |
| 4. | Does the facility have operating records that show a | | | |
| | description and quantity of each hazardous waste and the date and method of T.S.D. at the feetlity? | V Yan | N. | Data |
| | VIV VOLO GIAL BOLLILLI LI 1.2.17 AL TARTITATI | , , , , , , , , , , , , | re n | 11 DT # |

| Groundw | ater Monitoring (264.90100) 264 Permit Condition | 1/4. | | | |
|---------|---|-------------------|-----------|------------------|----------|
| 1. | Does the facility have a copy of the Groundwater Plan? | Yes _ | No | Date | • |
| 2. | Does the facility have copies of the groundwater analysis? | Yes _ | No | Date | |
| 3. | Has the analysis been conducted as specified? | Yes _ | No | Date | |
| 4. | Has there been a statistically significant increase of the value for the parameter from background? | No _ | Yes | Date | |
| 5. | Did the facility notify the Department of the parameter that showed a statistically significant increase within 7 days? | Yes _ | No | Date | |
| | and Post-Closure (264.110120) 264 Permit Condition | | | | |
| 1. | Is a copy of the approved plan and all revisions kept at the facility? | _VYes _ | <u>No</u> | Date | |
| 2. | Does the maximum inventory of wastes at the facility exceed that specified in the Closure Plan? | No _ | Yes | Date | |
| 3. | Does the facility have an approved post-closure plan (for land disposal facilities)? | VYes _ | No | Oate | MA |
| 4. | Has the plan been amended and approved by the Department and distributed to the appropriate agencies? | Yes | No | Date | √ |
| Financi | al (264.140151) 264 Permit Condition | | | | |
| . 1. | Does the facility have a written estimate, in current dollars, of the cost of closing the facility? | Yes | No | Date | - |
| 2. | Has the financial assurance been updated for the last year? | VY es | No | | |
| 3. | Is the facility in compliance with the financial assurance regulation with respect to: Closure cost? Canadian Imperial Bank of Commerce N.Y 10017 N/A | Yes Yes | No 4/ | zi/quate Date | e/4 |
| | Post-Closure cost? Sudden liability? Non-sudden liability? National Union Fire las. N/A | Yes Yes Yes | No No | Date | |

| Waste Analysis (264.13) 264 Permit Condition | - - | |
|--|------------------|------|
| 1. Check waste analysis equipment to see if it is on-site and in working condition? | | Date |
| Security (264.14) 264 Permit Condition | | |
| I. Is the facility security system adequate to minimize unauthorized entry? | YesNo | Date |
| 2. Are signs posted and legible for 25 feet? | | Date |
| General Inspection (264.15) 264 Permit Condition | | |
| Is the facility equipped to prevent fire, explosion or contamination of the environment and is the equipment in working condition? | Wes No | Dete |
| Ignitable, Reactive, or Incompatible Waste (264.17) 264 Per | mit Condition | |
| 1. Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat? | | Dete |
| 2. Are "No Smoking" signs posted in the area? | YesNo | Date |
| Preparedness and Prevention (264.3037) 264 Permit Condi | tion | |
| 1. Is there evidence of fire, explosion or contamination of the environment? | <u> </u> | Dete |
| 2. Is the facility equipment located in accordance with the appr plan and is it functional? | oved Yes No | Date |
| Contingency Plan and Emergency Procedures (264.5056) 264 | Permit Condition | |
| 1. Verify equipment location and working condition? | | Dete |
| Manifest System, Recordkeeping and Report (264.7077) 264 | Permit Condition | |
| 1. Verify location and quantity of hazardous waste with the operating record? | YesNo | Date |
| Groundwater Monitoring (264.90100) 264 Permit Condition | _ N.A. | |
| 1. Verify location of wells? | YesNo | Dete |
| 2. Verify condition of wells? Check for caps and locks? | YesNo | Date |

RCRA LAND BAN CHECKLIST

LAND DISPOSAL RESTRICTIONS RULE

40 CFR 268

| Facility ID #: FLD 930 729 6/0 Date of Inspection: MAY 3/ 199/ |
|--|
| Pacility Name: Tricil Recovery Services, INC |
| Facility Address: 170 Barton Municipal Airport |
| BARTOR FL 33830-9504 |
| Facility Phone #: (8/3) 533-6/// |
| Facility Contact: Steve TAYLOR |
| Contact's Title: |
| Persons present for Inspection: New Schobert, FUER |
| Steve TAYLOR, Tricil |
| |
| |
| Date and Time Inspection Began: MAY 31,1991 950AM |
| Date and Time Inspection Ended: MAY 31, 1991 4:20 pm |
| |
| I. (a) Describe the generator's restricted waste streams (use the LDRR |
| Treatment Standards list) and the destination of each: |
| Several listed solvents are stored in permitted storage |
| until sufficient quantities of waste is present |
| _ (1) Reclaim / recycle |
| |
| 2 Blend hazardous waste fails. |
| |
| |
| |

| | Are the wastes correctly identified? (You may need to review: TOC, TSS, HOC, TCLP, PFLT, 3rd Thirds WW, NWW, Technology Acronyms, Tables 268.41, 268.42, 268.43.) [268.7 Notices for 3rd Thirds includes variance until 8/8/90: min tech.] |
|-----|--|
| | Yes . |
| | |
| | |
| | tutal made on site? |
| (c) | Is the generator storing restricted waste on site? |
| | - Yes |
| | |
| | |
| | 268.50? |
| | Is the generator complying with 268.50? |
| | Ve -> |
| | |
| | |
| | |
| • | |
| | Is the generator complying with 262.34 as required by 268.50(a)(1)? |
| | Is the generator complying with 262.34 as required by 268.50(a)(1)? |
| | 268.50(a)(1)? |
| | 268.50(a)(1)? |
| | 268.50(a)(1)? |
| | 268.50(a)(1)? <u>Yes</u> |
| | 268.50(a)(1)? Yeg Are the wastes identified correctly? |
| | 268.50(a)(1)? <u>Yes</u> |
| | 268.50(a)(1)? Yeg Are the wastes identified correctly? |
| | 268.50(a)(1)? Yeg Are the wastes identified correctly? |
| | 268.50(a)(1)? Yeg Are the wastes identified correctly? |
| | 268.50(a)(1)? Yeg Are the wastes identified correctly? |
| | 268.50(a)(1)? Yeg Are the wastes identified correctly? |

| | Have LDRR wastes been stored over 90 days (generator)? |
|-----------|---|
| | Facility is permitted storage facility |
| | |
| | |
| | |
| | |
| | |
| | If the facility is a TSD and has been storing LDRR wastes for |
| | over a year, can the TSD prove (if challenged) that the reason |
| | for such storage is solely for the purpose of accumulation of |
| | such quantities of hazardous waste as are necessary to facilitate proper recovery, treatment or disposal? |
| | //. |
| | <u> </u> |
| | |
| | |
| | |
| | |
| | |
| (d : | Does the generator have a variance? |
| · | No |
| | 7/ 0 |
| | |
| | |
| | |
| II. | Waste with Treatment Standards |
| (a) | Do the Notifications required by 268.7 include: |
| . | |
| , . | EPA Hazardous Waste #: 165 |
| | Applicable Treatment Standards or proper reference for wastes |
| | other than F001 - F005, F020 - F023, F026 - F028, and California |
| | List (3rd Thirds Rule): f@39 |
| | |
| | Manifest Document #'s: kes |
| | Waste Analysis Data, where available: Yes |
| | Certification Statement if generator is |
| | claiming to meet Treatment Standards: |
| | Date waste is subject to Prohibitions |
| | if subject to a variance: |

• •

| • | | -4 | |
|----------|------|--|----------|
| | | | Ang Ang |
| | III. | Does the generator maintain the above records on-site for five | |
| | *** | (5) years? | |
| | | 1/25 | |
| | | | |
| | | | |
| | • | | • |
| | | | • |
| | | | |
| | .IV. | Additional Notes and Comments: | |
| | | (Check for soft hammer compliance prior to May 8, 1990.) | |
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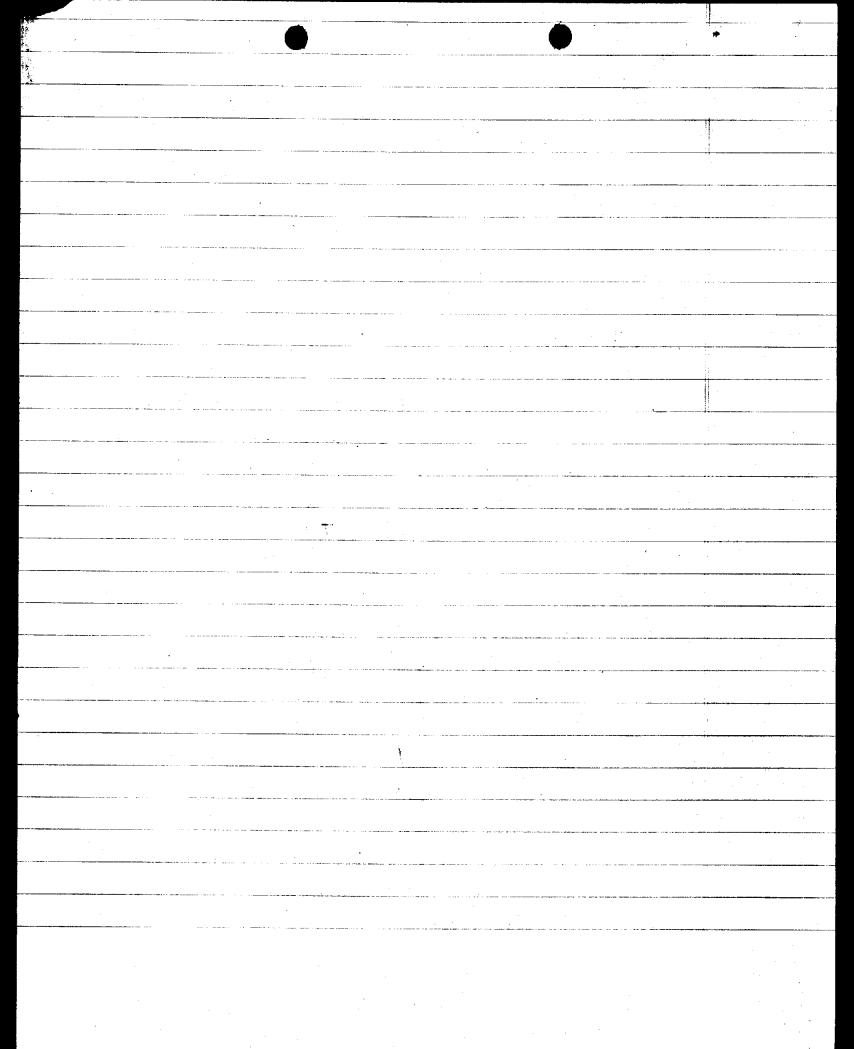
Trial MON 02/47

LOR Section II A 3 - Says a treatment technology per 268.42(a) is appropriate, but does not state which one Chould be DEACT)

LOR Section IIB - says the waste is also Colyfornia list and references Attachment 1

Attachment | California list section is not filled out

standard for california list



STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
ATON ROUGE, LOUISIANA 70804

APR 1 (99)

TRICIL

| Plea | se print or type. (Form designed for use on elit | | | 1111011 | Form | Approved. OMB | No. 205 | 0-0039. Expires 9-30-91 |
|-------------|---|--|--|------------------------------------|---------------------------------------|---------------------------------------|-------------------------|-----------------------------------|
| A | UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator's US EPA F 7 7) 9 8 0 7 | D No. 2 9 6 1 0 10 12 | Manifest cument No. 1 4 7 | 2. Page of 1 | is not law. | requir | he shaded areas ed by Federal |
| | Generator's Name and Mailing Address | Tricil Recove | ry Services, l nicipal Airpor | inc. | A. State | Manifest Docum | | |
| | 1 | Bartow, Flori | | | | Generator's ID | | |
| | 4. Generator's Phone (813) 533-611 | | tha Hamilton | | | | | 100 (100) |
| | 5. Transporter 1 Company Name Laidlaw Environmental Servi | 6. | US EPA ID Numl | | S 5.1 | Transporter's ID | effective to A gradue a | 00-234-3139 |
| | 7. Transporter 2 Company Name | 8. | US EPA ID Numl | | | Transporter's IC | | |
| | | 11 | | | | sporter's Phone | ૧મને હસ્ક્ર | |
| | 9. Designated Facility Name and Site Address Rollins Environmental Serv | rices | . US EPA ID Numl | oer . | | i racility s ID | | |
| | 13351 Scenic Highway Baton Rouge, TA. 70874 | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | ty's Phone | | |
| | batton kouge, th. 70074 | <u> LA</u> | D 0 1 0 3 9 5 | 5 1 2 7 12. Cont | | 504-778-1 13. | 234 = 14 | |
| $\ \cdot\ $ | 11. US DOT Description (Including Proper Ship | ping Name, Hazard Clas | s, and ID Number) | No. | Type | Total Quantity | Unit Wt/Vol | Waste No. |
| G | a. RQ Whore Flammable Liqui | d, N.O.S., (To | luenc) | | | | | D001/ |
| N F | Flarmable Liquid, UM 9 993 | | | 0.0:1 | TIT | 0 5 0 0 0 | G | F003/ F005 |
| R | b. | | V . | <u> </u> | | | | |
| T 0 | | | | | | | | |
| A | c. | | | | - | | | |
| | | • | | | | | | |
| | d. | | | | | | | |
| | u. | | | | | | | |
| | | | | | | | | |
| | J. Additional Descriptions for Materials Listed At | 1,000 | A Company of the Comp | | 1.446 | ling Codes for W | astes Li | sted Above |
| | BR# 37544 | D005 D006 | | \ | | | | |
| | | D009 | SAL SANT TANAH SANTAN | | | | | |
| | 15. Special Handling Instructions and Additional In | formation | | grafia i filo erri | Marie (| | | |
| | Emergency Contact: 1-800- | |) INFOTRAC | | | • • • • • • • • • • • • • • • • • • • | | |
| | Emorgeory Rosponse Guide & | [‡] 27 | | | | | | |
| | If unable to deliver R etur 504-925-6595 - | n to generator | . If spilled | in Lou | isian | a contact | LAD | PS @ |
| | | | | | | | | |
| | 16. GENERATOR'S CERTIFICATION: he are in all respects in proper condition for transport by highway acc. 18 1 am a large quantity generator, I certify that I have a progra | ording to applicable international and no | stional government regulations. | | | | | |
| | method of treatment, storage, or disposal currently svallable to r my waste generation and select the best waste management metho | ne which minimize the present and futu | re threat to human health and the er | vironment: OR, If | I am a small | quantity generator, I have | e made a | good feith effort to minimize |
| V | Printed/Typed Name | | Signature/ | | / | · At | <u></u> | Month Day Year |
| Ļ | Martha L. Hamilton 17.Transporter 1 Acknowledgement of Receipt o | f Materials | GROWING | | 1 | melle | 221 | 6 4 B B 12 D |
| TRANSPOR | Printed/Typed Name | Materials | Signature | 7 | | | | Month Day Year |
| 200 | John Perry | | Japan V. St | ing | | | 1 .1 | PROBBY |
| Т | 18.Transporter 2 Acknowledgement of Receipt on Printed/Typed Name | 1 Materials | Signature | | <u> </u> | | | Month Day Year |
| ÉR | | | | | | | | |
| | 19.Discrepancy Indication Space | | | | | | ."> | |
| FA | | | | | | | | |
| AC-L | | | | | | | | \$ Max. |
| † † Y | 20 Facility Owner or Operator: Certification of re- | ceipt of hazardous materials | covered by this manifest | except as no | oted in Ite | m 19. | ~ | Month Day Year |
| L | A Form 8700-22 k(Rev. 9/88) Previous edition is obsolete. | NUW | Kepla | ef | | AU2 | <u>ر</u> | 047 1 9 7 EQ FORM HW-3 (R 9/88 |
| | SD FACILITY MAIL TO GENERATO | R + | <i>i</i> | | | | | ; One 1141-3 (it 3/00 |



LAND DISPOSAL RESTRICTION NOTIFICATION (per 40 CFR 268.7)

| INSTRUCTION: Complete Part I, Check and complete Part II or Part III. Complete and sign Part IV. | |
|--|----------------|
| PARTI: Generator, Reference and Manifest Information | _ / |
| 1. Generator Name: Trill Relativery Services Une EPA I.D. #: FLD 930732 | <u>16/</u> |
| 2. Address: 170 Bestow Whinteinal airpart of | |
| Sinte: Flateda Zip: 3383 | 0 |
| 4. RES Reference # (BB/HO/L/W/MO/OP): 3/3/44 Manifest #: 4/7//9378 | 2_ |
| 5. EPA Waste Codes (list Al.I. codes for this stream and all relevant subcategories see reverse side of this form): | |
| Door- elgentrage Liquid <10% TOC; Doob-Other; Doog-Low Mex | <u>LU</u> A |
| F003/4 003/K036 | |
| 6. This stream is (check one) awastewater (<1% total organic carbon and <1% total suspended solids)nonwastew If wastewater, consult with your Sales or Customer Service Representative. | |
| PARTII: Wastes Subject to Land Disposal Restrictions (If the waste is non-hazardous or a "newly, listed waste" identified in III below, complete Part III rather than Part II.) | |
| Pursuant to 40 CFR 268.7, I am notifying RES(LA); RES(NJ); RES(TX); RES of LA; OPC; TET that under the all RES Reference and manifest numbers, I am shipping to you a waste identified by the EPA waste code(s) and subcategory(ies) listed in Part I a which is subject to the EPA Land Disposal Restrictions, as checked below. | oove bove, |
| A. Check line 1, 2, 3 and/or 4, as applicable | |
| 1. Treatment standard, as checked by me in Attachment 1, which I am enclosing, forF001;F002;F039. | F003; |
| 2. Numerical treatment standard(s) specified in 40 CFR 268.41(a) (Table CCWE), per Attachment 3. | |
| Attachment 3, is INCIN; DEACT; ADGAS IS NEUTR; INERO, STABL, of, Incineration in a TOSCA-permitted incinerator (RES(TX) only). | , per PCBs, |
| 4. Numerical treatment standard(s) specified in 40 CFR 268.43(a) (Table CCW), per Attachment 3. | |
| B. Also check one or more of the following lines if applicable | 1 |
| 5. A D001-D011 waste which (a) \(\times \) does (b) \(\times \) does not meet the definition of a "California List" waste definition below). If (a), I have also checked the "California List" section of Attachment 1, which I am enclosing | • |
| 6. Treatment standard(s) with a "capacity variance" until 199, per Attachment 3, as I have checke the enclosed Attachment 2. The waste (a) does (b) does not meet the definition of a "California List" (see definition below). If (a), I have also checked the "California List section of Attachment 1, which I am enclosed | DattiR. |
| 7. A nickel or thallium "Calfornia List" waste (see definition below). I have checked the "Calfornia List" section Attachment 1, which I am enclosing. | |
| 8. A specific extension or variance (other than a "capacity variance"), as I have checked on Line H or I of Attachm which I am enclosing. | ent 2, |
| 9. The waste already meets all relevant treatment standards. I have signed the required certification on page 2 of Attact 2, which I am enclosing. | hment |
| 10. This waste is a lab pack. If it is an "Appendix IV lab pack" or an "Appendix V lab pack", I have signed the receptification on page 2 of Attachment 2, which I am enclosing. | quired |
| PART III: Wastes NOT Subject to Land Disposal Restrictions | |
| Pursuant to 40 CFR 268.7, I am notifying RES(LA); RES(NJ); RES(TX); RES of LA; OPC; TET that, under the reference and manifest numbers, I am shipping to you a waste which is non-hazardous and/or identified by the EPA waste code(s) in Part I above. The waste is not subject to the Land Disposal Restrictions because the waste is non-hazardous and/or consists only or more of the following EPA waste codes listed since November 8, 1984; D018-43, K064-66, K088, K090-91, K117-18, K123-26, K131-32, U328, U353, U369. | fone |
| PART IV: Authorized Representative 22 | |
| Signature 4/1/1/1/2 La sultose Date 4/9/9/ | <u> </u> |
| Print or Type Name MARTHA HAMILTON | |
| Title Irablic Carlinatal | · |
| NOTE: A "California List" waste is (a) a hazardous waste containing Halogenated Organic Compounds at a concentration of 1000 mg/ | kg or |
| mg/l, or greater; or (b) a liquid hazardous waste (including free liquids) having a pH equal to or less than 2.0 or containing any following materials at a concentration equal to or greater than specified: PCB's, 50 ppm; or (inmg/l) free cyanides, 1000; As, 500; Cd, 100; C | r, 500; |

RES-50-423 8/90

Pb, 500; Hg, 20; Ni, 134; Se, 100; Tl, 130.

LAND DISPOSAL RESTRICTION

TREATMENT SUBCATEGORIES

| | TREATMENT SUBCRIBONIBE | | | | | | |
|----------------------|--|---|--|--|--|--|--|
| EPA WASTE CODE | SUBCATEGORIES | COMMENT | | | | | |
| D001 | Ignitable liquids 10 % TQC or > (Ignitable liquids < 10 % TQC) Ignitable compressed gases Ignitable reactives Oxidizer | Per 261.21 (a)(1) Per 261.21 (a)(1) Per 261.21 (a)(3) Per 261.21 (a)(2) Per 261.21 (a)(4) | | | | | |
| D002 | Steel corrosives Alkaline Acid | SAE 1020 steel corrosion rate < 6.35 mm/yr Per 262.22 (a)(1) Per 262.23 (a)(1) | | | | | |
| D003 | Explosives Water reactives Reactive sulfides Reactive cyanides Other reactives | Per 261.23 (a)(6),(7),(8) Per 261.23 (a)(2),(3),(4) Per 261.23 (a)(5) Per 261.23 (a)(1),(4) Per 261.23 (a)(1),(4) | | | | | |
| D006 | Cadmium-containing batteries Other | | | | | | |
| D008 | Lead acid batteries Other | | | | | | |
| D009 | Low mercury High mercury High mercury, containing organics (not incinerator residues) High mercury, containing inorganics (including incinerator or RMERC residues) | < 260 mg/kg Hg 260 mg/kg Hg or > 260 mg/kg Hg or > 260 mg/kg Hg or > | | | | | |
| F025 | Light ends Spent filters/aids and desiccants | | | | | | |
| K061 | Low zinc High zinc | < 15% total zinc 15% total zinc or > | | | | | |
| K069 | Calcium sulfate Non-calcium sulfate | • | | | | | |
| К071 | Low mercury High mercury | < 16 mg/kg Hg 16 mg/kg Hg or > | | | | | |
| K106 | Low mercury High mercury | < 260 mg/kg Hg or > | | | | | |
| P065 | Low mercury residues from RMERC Low mercury residues from incineration Mercury fulminate, high mercury incinerator or RMERC residues Mercury fulminate, nonwastewaters not incinerator or RMERC residues | Original P065 less than 260 mg/kg Hg Original P065 less than 260 mg/kg Hg 260 mg/kg Hg or > Original P065 less than 260 mg/kg Hg | | | | | |
| P092 | Low mercury residues from RMERC Low mercury residues from incineration | Original P092 less than 260 mg/kg Hg Original P092 less than 260 mg/kg Hg | | | | | |
| | Phenyl mercury acetate, high mercury incinerator or RMERC residues Phenyl mercury acetate, nonwastewaters not incinerator or RMERC residues | 260 mg/kg Hg or > | | | | | |
| U161 | High mercury Low mercury residues from RMERC Low mercury residues from incineration | 260 mg/kg Hg or > Original U151 less than 260 mg/kg Hg 260 mg/kg Hg | | | | | |
| NOTE: TOC = tota | d organic carbon; RMERC = mercury retorting | 260 mg/kg Hg or > | | | | | |

CONTINUATION OF PART

| · • | the following treatment standards | (check the appropriate | me). | | |
|--|--|---------------------------------|-------------------------------------|---------|--|
| F001 F002 X F0 | 003 F004 F005 | t | | | |
| WASTE_CODE | REGULATED HAZARDOUS CONSTITUENT | WASTEWATERS CONCENTRATION(mg/!) | NONWASTEWATERS CONCENTRATION (mg/l) | | |
| HALL DELLE | | | C W E | | |
| | T_A | B L E C | C W E | | |
| F001 - F005 spent solvents | Acetone | 0.05 | 0.59 | | |
| | n-Butyl alcohol | 5.0 % | 5.0 4.81 | | |
| | Carbon disulfide Carbon tetrachloride | 1.05 0.05 | 0.96 | | |
| | Chlorobenzene | 0.15 | 0.06 | | |
| | Gresols (and cresylic scid) | 2.82 | 0.75 | | |
| | Cyclohexanone | 0.125 | 0.75 | | |
| | 1, 2 - Dichlorobenzene | 0.66 | 0.125 | | |
| | Ethyl acetate | 0.05 | 0.76 | | |
| | Ethylbenzene | 0.05 | 0.053 | | |
| | Ethyl ether | 0.05 | 0.75 | | |
| • | Isobutanol | 5.O | , 5.0 | | |
| | Methanol | 0.25 | 0.75 | | |
| | Methylene chloride | 0.2 | 0.96 | | |
| | Methyl ethyl ketone | 0.05 | 0.75 | | |
| | Methyl isobutyl ketone | 0.05 | 0.33 | | |
| | Nitrobenzene | 0.66 | 0.125 | | |
| | Pyridine | 1.12 | 0.33 | | |
| | Tetrachloroethylene | 0.079 | 0.05 | | |
| | Toluene | 1.12 | 0.33 0.41 | | |
| | I, I, I, - Trichloroethane | 1.05 | 0.41 | | |
| | i, 1, 2 - Trichloro- 1, 2, 2 - Trifluorethane | 1.05 | 0.96 | | |
| | Trichloroethylene | 0.062 | 0.091 | | |
| | Trichlorofluoromethane | 0.05 | 0.96 | | |
| | Xylene | 0.05 | 0.15 | | |
| | т. | B L E C | c w | | |
| | | | | | |
| F001 - F005 spent solvents | 1, 1, 2, Trichloroethane Benzene | 0.030 0.070 | 7.80 3.70 | | |
| F001 - F005 spent solvents (Pharmaceutical Industry | Methylene chloride | 0.44 | NA | | |
| Wastewater Subcategory) | | REQUI | RED METHOD | | |
| F005 | 2-Nitropropane | INCIN | INCIN | | |
| F005 | 2-Ethoxyethanol | INCIN | INCIN | | |
| For F039, as indicated on the | e reverse side of this Attachment | | | | |
| | | | | | |
| or Part II, Line 5, 6, or 7 of the L | | | | | |
| This waste must be treated as indic or subject to a "capacity variance", PCBs, or $\geq 134 \text{mg/l Ni}$, or $\geq 130 \text{mg/l Ni}$, or | and meets the definition of a | "CaliforniaList" waste; 🧸 | or (b) a liquid hazardous w | 9, D010 | |
| HOC ≥ 1000 ppm: incine | rate in a RCRA incinerator | | ! | | |
| | | aimers to # | • | | |
| induita, FBC ≥ 00 ppin of | r: incinerate in a TOSCA/RCRAin | | | | |
| liquid, pH < 2: Neutralize | | | | | |
| liquid, free cyanides > 100 | 0 ppm; * | | | | |
| liquid As > 500 mg/l; * | • • | • | | | |
| liquid, As ≥ 500 mg/1: * | | | | | |
| liquid, Cd \geq 100 mg/l: * | | | | | |
| liquid, Cr > 500 mg/l: * | | | 5 | | |
| | | | | | |
| liquid, pH ≤ 2: Neutralize liquid, free cyanides ≥ 100 liquid, As ≥ 500 mg/l: * liquid, Cd ≥ 100 mg/l: * liquid, Cr ≥ 500 mg/l: * liquid, Pb ≥ 500 mg/l: * | | | | | |
| liquid, Hg \geq 120 mg/l: * | | | | | |
| | | | | | |
| liquid Ni > 134 mg/l: * | | | | | |
| liquid, Ni ≥ 134 mg/l: * liquid, Se > 100 mg/l: * | | | | | |

liquid, Tl \geq 130 mg/l: *

Treat to below California List concentration, or to non-liquid form.



CONSTUTIENT CONCENTRATIONS IN WASTE EXTRACT

| Antimory0 | 23 |
|-----------------|-------|
| A/Ednic 5 | .0 |
| Barum | 2 |
| Carinkan | 066 |
| Chroman (Total) | .2 |
| Load | 151 |
| Mercury | .025 |
| Nickel | .32 |
| Seleca an | i.7 |
| Salver | 0.072 |

CONSTITUENT CONCENTRATIONS IN WASTES

| Acous | | m-Dichlorobenzene | • 6.2 | Methyl parathion |
|--|-------------------------------|--|------------------|---|
| Academia | · . 3U | p-Dichlorobenzene | * 6 2 | Naphthalene |
| Acenaphtaiene | - g 4 | | * 6 2 * 6 2 | |
| Acenaphthene | 4.0 | p-Dichlorobenzene | ₹62 •72 | |
| celonitrie | 117 | Dichlorodifluoromethana | . · - | 1 |
| catophenone | | 1.1-Dichlorcethane | • 72 • 72 | |
| Acetylaminofluorene | • 140 | 1.2 Dichlorosthane | # 7 2 # 22 | 5-Nitro-o-toluiding |
| Acrylonithia | • 84 | 1,1 Dichloroethylene | • 33 | 4-Nitrophenol |
| Midnin | * 0 066 | trans-1,2-Dichloroethene | • 53 | N-Nitrosodiethylamine |
| L-Aminobiphanyl | NA | 2.4-Dichioraphenol | • 14 | N-NitrosodimethylamineNA |
| Andine | * 14 | 2,6-Dichiorophenol | * 14 | N-Nitroso-di-n-butylamine |
| Anthracene | 440 | 1.2-Dichloropropana | • :8 | N-Nitrosomethylethylamine |
| Arocior 1016 | . 4 3 | cis-1,3-Dichtoropropene | ≜ 18 | N-Nitrosomorpholine |
| Arodor 1221 | ~ 1: 42 | trans-1,3-Dichloropropene | ₫ 18 | N-Nitrosopipendine |
| Aroclor 1232 | 71,32 | Dielona | | N-Nitrosopyrrolidine • 35 |
| Aroctor 1242 | 7 0 92 | Diethyl phthalate | ● 2B | Parathion |
| Aroclor 1248 | 10 32 | p-Dynemylaminoazobenzene | NA. | Pentachlorobenzene |
| Aroctor 1254 | 0.32 | 2.4-Dimetryl phenol | • 14 | Pentachlorodibenzo-furans • 0.001 |
| Arocior 1254 | 1.5 | Dimethyl phinalate | 4 28 | Pentachlorodibenzo-p-dioxins |
| NOCKOT 126U | - 1 Q | Di-n-butyl phthalate | • 28 | Pentachloronitrobenzene |
| | 0.000 | 1,4-Dingrobenzene | ◆ 2.3 | Pentachlorophenol |
| Seta-BHC | 0 000 | 4.6-Diritro-o-cresol | • 2.3 • 1ê0 | Phenacetin |
| delts-BHC | | | P 160 | |
| gamma-BHC | | 2.4-Dinitrophenol | | Ph |
| Panzone | . 10 | 2.4-Dinitrotoluene | · · | ~ . |
| Berzotalanthracene | | 2,6-Diretrololuene | • 29 • 29 | |
| Benzo(b)fluoranthene | 3.4 | Din-octyl phthalate | • 26 • 14 | Propanentrile (ethyl cyanide) \$ 360 |
| Benzo(k)fluoranthene | · J • | Di-n-propylnitrosoamine | • 14 | Pronamide |
| Benzo(g,h,i)perylene | | 1,2-Diphenyl hydrazine | NA A TO | Pyrene |
| Banzo(s)pyrene | * 8 2 | 1,4-Dioxana | • 170 | Pyndine |
| Bromodichioromethane | • 15 | Disuriation | ● 8.2 | Safrole 22 |
| Bromoform | • 15 | Endosultan I | | Silvex (2,4,5-TP) 7,9 |
| Bromomethane (methyl bromide) | ● 15 | Endosulfan II | • • • • | 2,4,5-₹ |
| 4-Bromophenyl phenyl ether | • 15 | Endosultan sulfate | • 0.13 | 1,2,4,5,-Tetrachlorobenzene e 19 |
| n-Butyl alcohol | • 26 | Endrin | ● 0.13 | Tetrachlorodibenzo-furans # 0.001 |
| Butyl benzyl phthalate | | Endon aldehyde | | Tetrachlorodibenzo-p-dioxns |
| 2-sec-Butyl-4,6-dinitrophenol | | Ethyl acetate | • 33 | 2,3,7,8-Tetrachlorodibenzo-p-dioxin NA |
| Carbon tetrachlonda | | Ethyl cyanida | NA | 1,1,1,2-Tetrachloroethane 42 |
| Carbon disulfide | | Ethyl benzene | 4 6.0 | 1,1,2,2-Tetrachloroethane 42 |
| Chlordane | | Ethyl ether | ₹ 160 | Tetrachioroethene |
| p-Chloroanikne | | bis(2-Ethylhexyl) phthalate | 4 28 | 2.3,4,6-Tetrachiorophenol |
| Chlorobenzene | | Ethyl methacrylate | 4 160 | Toluene |
| Chlorobenzilate | ■ N.A | Ethylene oxide | NA NA | Toxaphene |
| Chlorodibromomethana | | Famphur | • 15 | 1,2,4-Trichlorobenzene |
| Chloroethane | | Fluoranthene | ● 8.2 | 1,1,1-Trichloroethane |
| brs(2-Chloroethoxy) methans | ₩ 7 2 | Fluorene | - 6.2 ● 4.0 | 1,1,2-Trichioroethane • 5,6 |
| bis(2-Chioroethyl) ether | * * • 7 2 | Ruorotnchloromethane | • 33 | Trichloroethylene |
| 2-Chloroethyl veryl ether | -72 NA | Heptschlor | | 2.4.5-Trichlorophenol |
| Chloroform | | Heptachlor epoxide | | 2,4,6-Trichlorophenol |
| bis(2-Chloroisopropy() ether | | Haxachiorobenzene | | 1,2,3-Trichloropropane |
| p-Chloro-m-cresol | | Hexachlorobutadune | | 1,1,2-Trichioro-1,2,2-trifluoro-ethane • 28 |
| Chloromethane (Methyl chloride) | | Hexachlorocyclopentaciene | | Vinyl chloride |
| 2-Chloronaphthalane | | Hexachlorogibenzo-furans | | Xylene(8) |
| 2-Chlorophenol | 457 | Hexachlorodibenzo-p-dioxins | | Cyanides (Total) |
| 3-Chloropropene | ● 28 | Hexachioroethane | | Cyanides (Amenable) |
| Chrysene | * 28 * * 8.2 | Hexachloropropena | ♥ 28 • 28 | Fluoride |
| o-Cresol | • C C | Indeno(1,2,3,-c,d)pyrana | | Suffide |
| Cresol (m- and p-isomers) | 3 4 | lodomethane | | Antimony NA |
| Diesoi (m. and pisomers) Dyclohexanore | | isobutanol | | Arsenic |
| t_2-Dibramo-3-chloropropane | | Isodranoi | | Barlum NA |
| 1,2-Dibromo-J-chioropropane | * 15 * 15 | Isosatrole | | Beryllium NA |
| 1,2-Dipromostnans (Ethylans dipro- | • • | | | Cadmum |
| mide). Dibromomethane , | 4 15 | Kepone | | Chromeim (Total) NA |
| 2.4-Dichlorophenoxyacetic acid (2.4- | ¶ 15 ♥ 10 | | • • | Copper NA |
| | · 10 | Methapyrilene | • 1.5 | |
| D). 4.00:000 | * 0.067 | Methoxychior | V. 10 | Leed |
| o.p*-000 | | 3-Methylcholanthrene | ● 15 | Mercury NA |
| p.pDC-O | | 4.4-Methylene-bis-(2-chloroaniline) | • 35 | Nickel |
| ላ ላ | | Methylene chlonde | | Selenium NA |
| | | Advances of the Control of the Contr | • 33 | |
| p.p'-DDE | ■ J 087 | Methyl ethyl ketone | ● 38. | Silver NA |
| p.pDDE | ● 3 087 ● 3 087 | Methyl ethyl ketone | ● 38. ● 33 | Silver NA Variadium NA |
| o.p'-DDE p.p'-DDE o.p'-DDT p.p'-DDT Dibenzo(a,h)anthracene | ● 3 087 ● 2 087 ● 0 087 | Methyl ethyl ketone | ● 38. ● 33 | Silver NA |

HME

2

LAND DISPOSAL RESTRICTION NOTIFICATION

EXTENSIONS, VARIANCES, EXCEPTIONS

| For Part | II. Line B-6 of the Notification Form This waste is (check one): |
|------------|--|
| A . | Soil or dehris contaminated only with solvents and/or California List wastes, from the following Superfund Site: |
| | (this variance valid until November 8, 1990) |
| B. | Soil or debris, contaminated only with solvents and/or California List wastes, from RCRA corrective action order or permit requirement (attach a copy of relevant EPA order or permit provision) signed byon (this variance valid until November 8, 1990) |
| C. | Soil or debris contaminated with waste specified in 268.33 or 268.34 for which the treatment standard is based on incineration per Attachment 3 (this variance valid until August 8, 1990 for such wastes in 268.33 and until June 8, 1991 for such wastes in 268.34). |
| D. | Soil or debris contaminated with wastes specified in 268.35 for which the treatment standard is based on incineration, mercury retorting, vitrification or wet-air oxidation, per Attachment 3 (variance valid until May 8, 1992) |
| E. | A waste specified in 268.35 (a) per Attachment 3 or K071 (variance valid until August 8, 1990). |
| F. | K048, K049, K050, K051 or K052 (variance valid until November 8, 1990) |
| G. | A waste specified in 268.35 (c) per Attachment 3 (variance valid until May 8, 1992) |
| | |
| For Part | : II. Line B-8 of the Notification Form. This waste is: |
| H. | Subject to a case-by-case extension, pursuant to 40 CFR 268.5, granted byonon |
| 1. | Subject to a treatability variance, pursuant to 40 CFR 268.44, granted by on |

| nstruction | ators or treaters who have checked Part II. Line B-9 of the Notification For |
|---------------------------------------|---|
| heck Line | e 1, 2, or 3 below. If checking Line 1 or 2 below, attach supporting analytical results. If checking Line 2, and if e, also check Line 4. Sign and date below. |
| | For generators who have determined that their waste meets treatment standards (268.7(a)(2)(ii)): |
| | I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment. |
| ı. | For treatment facilities which have treated the waste so that it meets the required numerical treatment standards (268.7(b)(5)(i)): |
| | I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment. |
| 1 . | For treatment facilities which have treated the waste with the required treatment technology specified in 268.42 (certification per 268.7(b)(5)(ii)): |
| | I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment. |
| ٤. | If the certification in Line 2 above is based in whole or part on the "analytical detection limit alternative" (268.3(c)), check the following certification: |
| · · · · · · · · · · · · · · · · · · · | I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264 Subpart O or Part 265 Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment. |
| For Appe | ndix IV or Appendix V lab pack, as checked on Part II, Line B-10 of Notification Form: |
| Instructio | n: Check appropriate line or lines below. Sign and date. |
| | Appendix IV lab pack: |
| | I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only the wastes specified in Appendix IV to Part 268 or solid wastes not subject to regulation under Part 261. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment. |
| | Appendix V lab pack: |
| | I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste and that the lab pack contains only organic waste specified in Appendix V to Part 268 or solid wastes not subject to regulation under Part 261. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment. |
| , | |
| Sign | nature Date |

| Bignature | Date | |
|--------------------|------|--|
| Print or Type Name | | |
| T itle | | |
| * IVIC | | |

TREATMENT STANDARD REFERENCE TABLE Nonwastewaters Only

TABLE LEGEND

EPA WASTE CODE SUFFIX:

LM = Low Hercury (<160 mg/kg) Subcategory
L1 = Low Tinc (<151)
MASH = Non-Catton Suirate Subcategory
NCS = Non-Catton Suirate Subcategory
NCS = Condition
NCS = Non-Catton Suirate Subcategory
NCS = Reactive
RC = Reactive Cyanides Subcategory
RS = Reactive Suirides Subcategory
RS = Reactive Suirides Subcategory
S = Solid
MR = Mater Reactive
X = Numerical Trestment Standard A - Anhydrous

A - Anhydrous

Alkaline
C - Corrosive
CB - Cadrium Battery
CB - Calcium Bulfate Subcategory
E - Explosive
H - Hydrated
HN - High Hercury (>-260 mg/kg)
HE - High In (>184) Subcategory
LB - Lead Acid Battery
LA - Low Arsenic (<18) Subcategory
LIQ - Liquid

TECHNOLOGY CODES AND DEFINITIONS OF TECHNOLOGY BASED STANDARDS:

ADDAS fb NEUTR - Venting of Compressed Gases followed by neutralisation, (INCIN Acceptable Technology)

DEACT - Deactivetion of Reservous Cheracteristics (INCIN Acceptable Technology)

IMERC - Incineration of Organics and Marcuty Containsted Nastas

EXTRAL - Stabilization

OLUMN HEADING DESCRIPTIONS

COLUMN 1 - TPA Waste Code Number and Suffix (if applicable)
COLUMN 2 - Waste has Numerical Treatment Standards Expressed as Concentrations in
Waste Extract
COLUMN 3 - Specified Technology Based Standards
COLUMN 4 - Waste has Numerical Treatment Standards Expressed as Waste Concentrations
COLUMN 5 - Defected Effective Dates of Surface Disposed Mastes Regulated in the Land
Disposal Regulations (LOR)

NOTE: 1. Refer to last pays of Attachment 3 for "capacity variance date" on soil and datria wastes.

2. Redirective hassadous mixed wastes not referenced [RES not permitted].

1. Heets newly listed since November 6, 1984 and not in the table below are currently not resulted under LDR.

| | CAL | rently | use teda | ilated under | LDR. | | | | |
|-----------------------|-----|--------|---------------------------|---|--------------------|----------------------------|--------------------------|---------------------------|---|
| (1) | (2) | (3) | (4) | (5) | (1) | (2) | (3) | (4) | (5) |
| EPA CODE NUMBER | | | 40 CFR 368.43 (CCW) | CAPACITY VARIANCE DEFERRED EFF. DATE | EPA CODE NUMBER | 40 CFR 268.41 (CC=E) | 40 CFR 265.42 TECH | 40 CFR 368.43 (CCW) | CAPACITY VARIANCE DEFERRED EFF. DATE |
| D001 GR# | | DEACT | | 8/8/90 | 0005 | × | | | 8/8/90 |
| 0001110 <104 TOC | 1 | DEACT | | 6/8/90 | D006 | X. | | | 8/8/90 |
| | ł | | l | 8/8/90 | D006CB | 1 | DO NO | T ACCEPT | |
| >100 1110 >104 10C | | INCIN | | 8/8/90 | D007 | K | Γ | | 8/8/90 |
| DOGION | 1 | DEACT | | 8/8/90 | DOCUL | | DO NO | ACCEP1 | |
| D001R | | DEACT | | 8/8/90 | 0008 | X | | | 8/8/90 |
| DOGSVCID | | DEACT | | 8/8/90 | D009104 | | DO NO | ACCEPT | |
| DOG 2 ALK | | DEACT | | 8/8/90 | DOGSTH | X | | | 5/8/92 |
| D003C | | DEACT | | 8/8/90 | 0010 | x | | | 8/8/90 |
| D003E | | DO NO | t ACCEPT | | 0011 | x | [| | 8/8/90 |
| DG038 | | DEACT | | 8/8/90 | 0013 | | | X | 8/8/90 |
| D003FC | | | 7 | 8/8/90 | 0013 | Ĭ | | X | 8/8/90 |
| D003R8 | | DEACT | | 6/6/90 | 0014 | | | x | 8/8/90 |
| 0003WR | | DEACT | | 8/8/90 | 0015 | | | x | 8/8/90 |
| 0004 | X | | × | 1/8/92 | DQ16 | | | | 8/8/90 |

| (2) | (3) | 445 | 1 | | | | 1 | |
|-----------------------------|---------------------------------------|---------------------------|---|------------------------------|------------------------------|--------|---------------------------|---|
| | | (4) | (5) | (1) | (3) | (3) | (4) | (5) |
| 40 CFR: 168.41 [CCW#] | 40 CFR 268,42 TECH | 40 CFR 268.43 (CCW) | CAPACITY VARIANCE DEFERRED BFF. DATE | EPA CODE NUMBER | 40 CFR 368.41 (CCHE) | | 40 CFR 268.43 (CCH) | CAPACITY VARIANCE DEFERRED EFF. DATE |
| | | × | 6/8/90 | K010 | | | x | |
| ¥ | | ¥ | | K011 | | | X | |
| I | | × | | X073 | | | × | |
| × | | ¥ | | K014 | | | ¥ | |
| × | | × | | K015 | x | - | x | |
| x | INCIN. | ¥ | | K016 | | | х | |
| × | | x | | K017 | | | ¥ | 8/8/90 |
| × | | × | | K018 | | | 1 | |
| × | | x | | K019 | | | I | |
| ĸ | | Х | | K050 | | | 1 | |
| | | ¥ | | X021 | x | | × | • |
| I | | X | | x033 | x | | x | |
| x | | x | | X023 | | | × | |
| I | | x | 8/8/90 | K054 | | | ¥ | |
| | DO NO | ACCEPT | | X025 | | INCIN | | |
| | DO NO1 | ACCEPT | | K026 | | INCIN | | 8/8/90 |
| | 00 NOT | ACCEPT | | K027 | | INCIN | | |
| | DO NO1 | ACCEPT | | E058 | × | | x | |
| _ x | INCIR | ĸ | | K029 | | | x | |
| | | ¥ | | X030 | | | x | |
| | DO NOT | ACCEPT | | K031 | x | | | 5/8/92 |
| | DO NOT | ACCEPT | | KD33 | | | K | 8/8/90 |
| | DO NO | ACCEPT | · | K033 | | | K | 8/8/90 |
| ĸ | | x | 5/8/92 | RQ34 | | | K | 8/4/90 |
| | | <u> </u> | | K031 | | | K | 8/8/90 |
| × | | | 6/6/90 | X036 | | | x | |
| x | | | 4/8/90 | x037 | | | x | |
| x | | | | K038 | | | X | |
| x | | | | K039 | | INCIN | | |
| x | | | 8/8/90 | X040 | | | x | |
| x | | | 6/8/90 | K041 | | | × | 8/8/90 |
| x | | | | K042 | - | | K | 8/8/90 |
| | | | | K043 | l | DQ #01 | ACCEPT | |
| | | x | | R044 | | DEACT | T | |
| | X X X X X X X X X X X X X X X X X X X | X | CCWE TECH CCW | CCW# TECH CCW DEFERRED | CCME TECH CCM DEFERRED | | | |

. Technology Only For 2-Nitropropane, 2-Ethoxyethanol

| (2) | (1) | (4) | (5) | (1) | (2) | (3) | (4) | (5) |
|----------------------------|----------------------|---|--|--|--|--|--|--|
| 40 CFR 268.41 (CCWE) | | | CAPACITY VARIANCE DEFERRED EFF. DATE | EPA CODE NUMBER | 40 CYR 268.41 (CCWE) | 40 CYR 268.42 TECH | 40 CFR 268.43 (CCW) | CAPACITY VARIANCE DEVERRED EFF. DATE |
| | DEACT | | | K106HH | | DO NO | r accept | t <u>.</u> |
| K | | | | K106LH | x | | | 5/8/92 |
| | DEACT | | | K113 | | INCIN | | |
| × | | x | 11/8/90 | X114 | | INCIN | | |
| × | | x | 11/8/90 | X115 | × | INCIN | | |
| x | | x | 11/8/90 | X116 | | INCIN | | |
| × | | x | 11/6/90 | 1001 | | INCIN | | 8/8/90 |
| × | | x | 11/6/90 | P002 | | INCIN | | 8/8/90 |
| | | × | | PC03 | | INCIN | <u> </u> | 8/8/90 |
| 1 | DO NO | T ACCEPT | | P004 | | | × | 8/8/90 |
| × | | | | PO05 | | INCIN | | 8/8/90 |
| × | | | | PC06 | | INCIN | l | 8/8/90 |
| 2 | | | | 2007 | | INCIN | | 8/8/90 |
| | DO NO | T ACCEP | r | 9008 | | INCIN | | 8/8/90 |
| 1 | DO NO | T ACCEP | t | PG09 | | INCIN | | 8/8/90 |
| × | | | 8/8/90 | P010 | x | | | 5/8/92 |
| | | × | 8/8/90 | P011 | X_ | | | 5/8/93 |
| × | | x | | PO12 | x | | | 5/8/92 |
| × | | | 5/8/92 | P013 | X | | ¥ | |
| | $\overline{}$ | ¥ | | P014 | | INCIN | | 8/8/90 |
| × | | × | | P015 | DO N | OT ACCE | PT AFTE | R 8/8/90 |
| × | 1 | × | | P016 | | INCIN | T | 8/8/90 |
| | | ¥ | | P017 | | INCIN | | 8/8/90 |
| | | × | | P018 | | INCIN | | |
| | | ¥ | | PO19 | | | | |
| \vdash | | ¥ | | P020 | 1 | | x | 8/8/90 |
| | | ¥ | 8/8/90 | P021 | | | x | |
| · | | х | 8/8/90 | P022 | 1 | INCIN | | 8/8/90 |
| | DO NO | T ACCEP | r | P023 | | INCIN | | 8/8/90 |
| × | T | | | P024 | 1 | l | x | 8/8/90 |
| X | | × | 5/8/92 | PO25 | | INCIN | | |
| ↓ _= | | × | 5/8/92 | P027 | † | INCIN | | 8/8/90 |
| | | × | | PO2B | | INCIN | | 8/8/90 |
| + | | | | P029 | 1 | l | x | |
| | | <u> </u> | 8/8/90 | P030 | | 1 | | |
| | 40 CFR 266.41 (CCWE) | ## AD CFR ## AD | 10 CFR 20 CFR 20 CFR 266.43 266.42 266.43 2 | 10 CFR 40 CFR 268.43 2 | ## CFR ## 40 CFR ## 266.43 CCM CCM | AO CFR 40 CFR 266.43 2 | AO CFR 40 CFR 266.43 2 | A0 CFR 40 CFR 266.42 266.43 266.43 266.43 266.43 266.42 266.43 2 |

| [1] | (2) | (3) | (4) | (8) | (1) | (2) | (3) | (4) | (5) |
|--------------------|----------------------------|--------|---------------------------|---|--------------------|----------------------------|---------|---------------------------|---|
| IPA CODE NUMBER | 40 CFR 268.41 (CCWE) | | 40 CFR 258.43 (CCH) | CAPACITY VARIANCE DEFERRED EFF. DATE | EPA CODE NUMBER | 40 CFR 268,41 (CCWE) | 268.42 | 46 CFR 268.43 (CCW) | CAPACITY VARIANCE DEFERRED EFF. DATE |
| P031 | | INCIN | | 8/8/90 | P071 | | | x | |
| P033 | | IHCIH | | 8/8/90 | P012 | | INCIN | | 8/8/90 |
| P034 | | INCIN | | 8/8/90 | P073 | × | Ĺ | | 8/8/90 |
| P036 | x | | | 5/8/92 | P074 | × | | X | |
| P037 | | | х | 8/8/90 | P015 | | INCIN | | B/8/9 |
| P038 | x | | | 5/8/92 | P076 | | ADGAS | | |
| P019 | | | × | | P077 | | | ¥ | 8/8/90 |
| P040 | | INCIN | | | P07B | | ADGAS | 7 | |
| P041 | | INCIN | | | P081 | | INCIN | | 8/8/94 |
| P042 | | INCIN | | 8/8/90 | P082 | | INCIN | | 8/8/90 |
| P043 | | INCIN | | | P084 | | INCIN | | 8/8/90 |
| P044 | | INCIN | | | P085 | | INCIN | | |
| P045 | | INCIN | | 8/8/90 | POR7 | DO N | OT ACCE | T AFTER | 5/8/92 |
| PO46 | | INCIN | | 8/8/90 | P088 | | INGIN | | 8/8/90 |
| P047 | | INCIN | x | 8/8/90 | P089 | | | ж : | |
| P048 | | | ¥ | 8/8/90 | P092HM | | DO NO | ACCEPT | |
| 7049 | | INCIN | | 8/8/90 | POPZLH | x | IMERC | | 5/8/92 |
| P050 | | | x | 8/8/90 | P093 | | INCIN | | 8/8/90 |
| P051 | | | x | 8/8/90 | 2094 | | | x | |
| P054 | | INCIN | | 8/8/90 | P095 | | INCIN | | 8/8/90 |
| PD56 | | ADGAS | | 8/8/90 | P096 | | INCIN | | 8/8/90 |
| P057 | | INCIH | | 8/8/90 | P097 | | | ¥ | |
| P056 | | INCIN | | 8/8/90 | P098 | | | × | |
| P059 | | | x | 8/8/90 | P099 | X | | х | |
| 7060 | | | x | 8/8/90 | P101 | | | × | 6/8/90 |
| 2063 | | INCIN | | | P102 | | INCIN | | 8/8/90 |
| P063 | | | x | | P103 | K | | | 8/8/90 |
| P064 | | INCIH | | 8/8/90 | P104 | x | | x | |
| P065HD4 | | DO NOT | ACCEPT | | P108 | | INCIN | | 8/6/90 |
| PO65LH | x | IHERC | | 5/8/92 | P106 | | | × | |
| P066 | | INCIN | | 8/8/90 | P107 | | | | |
| 7067 | | INCIN | | 8/8/90 | F108 | | INCIN | | 8/8/90 |
| 2068 | | INCIN | | 8/8/90 | P109 | | INCIN | | 8/8/90 |
| 1069 | | INCIN | | 8/8/90 | P110 | x | | | 8/8/90 |
| 2070 | | INCIN | | 8/8/90 | P111 | | | | |

| [1] | (2) | (3) | (4) | (5) | (1) | (2) | (3) | | (8) |
|----------|----------------------------|--------------------------|---------------------------|---|--------------------|----------------------------|--------------------------|-----------------|---|
| PA' CODE | 40 cřa 268.41 (CCWE) | 40 CFR 268.42 TECH | 40 CFR 268.43 (CCM) | CAPACITY VARIANCE DEFERRED EFF. DATE | SPA CODE NUMBER | 40 CFR 268.41 (CCHE) | 40 CTR 268,42 TRCH | 169.43 (CCW) | CAPACITY VARIANCE DEFERRED BIF. DATE |
| 12 | | INCIN | | 8/8/90 | U026 | | INCIN | | 8/8/90 |
| 113 | | STABL | | 8/8/90 | UD27 | | | x | 8/8/90 |
| 14 | × | | | 8/8/90 | U028 | | | X | 8/8/90 |
| 15 | | STABL | | 8/8/90 | U029 | | | x | 8/8/90 |
| 116 | | INCIN | | 8/8/90 | 0000 | | | x | 8/8/90 |
| 10 | | INCIN | | 8/8/90 | U031 | | | x | 8/8/90 |
| 19 | | STABL | | 8/8/90 | 0032 | X | | | 8/8/90 |
| 20 | | STABL | | 8/8/90 | U033 | | INCIN | | 8/8/90 |
| 21 | | | х | | U034 | | INCIN | | 8/8/90 |
| 22 | | INCIN | | 8/8/90 | U035 | | INCIN | | 8/8/90 |
| 23 | | | x | 8/8/90 | 0036 | | | x | 8/8/90 |
| 01 | | INCIN | | 8/8/90 | 0037 | | | X | 8/8/90 |
| 02 | | | x | 8/8/90 | U038 | | INCIM | | 8/8/90 |
| 03 | | INCIN | | 8/8/90 | UO39 | | | X | 8/8/90 |
| 04 | | | x | 8/8/90 | U041 | | INCIN | | 8/8/90 |
| 05 | | | × | 6/8/90 | 0042 | | INCIN | | B/8/90 |
| 06 | | INCIN | | 6/8/90 | U043 | | | X | 8/8/90 |
| 07 | · · | INCIN | | 8/8/90 | 0044 | | | X | 9/8/90 |
| 08 | | INCIN | | 8/8/90 | udas. | | | X | 8/8/90 |
| 09 | | | x | 8/8/90 | U048 | | INCIN | | 8/8/90 |
| 10 | | INCIN | | 8/8/90 | U047 | : | | x | 8/8/90 |
| 11 | | INCIN | | 6/8/90 | U048 | | | × | 8/6/90 |
| 12 | | | x | 8/8/90 | U049 | | INCIN | | 8/8/90 |
| 14 | | INCIN | | 6/8/90 | U050 | | | X | 8/8/90 |
| 15 | | INCIN | | 8/8/90 | U051 | X | | X | 8/8/90 |
| 16 | | INCIN | | 8/8/90 | 005/2 | | | X | 8/8/90 |
| 17 | | INCIN | · | 8/8/90 | UO 5/3 | | INCIN | | 8/8/90 |
| 18 | | | x | 8/8/90 | UO 5 5 | | INCIN | | 8/8/90 |
| 19 | | | X | 8/8/90 | uoss | | INCIN | | 8/8/90 |
| 20 | | INCIH | | 8/8/90 | U057 | | INCIN | | 8/8/90 |
| 21 | | INCIM | | 8/8/90 | U058 | | INCIN | | |
| 22 | | | X | 8/8/90 | U059 | | INCIN | | 8/8/90 |
| 23 | | INCIN | | 8/8/90 | Ú060 | | | x | B/8/90 |
| 24 | | | x | 8/8/90 | U061 | | | x | 8/8/90 |
| 25 | | | × | 6/8/90 | U062 | | INCIN | | 8/8/90 |

| (1) | (2) | (2) | [4] | (6) | (1) | (2) | (3) | (4) | (5) |
|--------|----------------------------|--------------------------|---------------------------|---|--------------------|----------------------------|--------------------------|---------------------------|---|
| A CODE | 40 CIR 268.41 (CCWE) | 40 CFR 268.42 TECH | 40 CFR 268.43 (CCH) | CAPACITY VARIANCE DEFERRED EFF. DATE | EPA CODE NUMBER | 40 CPR 268.41 (CCWE) | 40 CFR 266.42 TECH | 40 CFR 268.43 (CCM) | CAPACITY VARIANCE DEFERRED EFF. DATE |
| 63 | | | × | 6/8/90 | U101 | | | X | 8/8/90 |
| 164 | | INCIN | | 8/8/90 | U102 | | | X | |
| 166 | | | x | 8/8/90 | U103 | | INCIN | | 8/8/90 |
| 167 | | | x | 8/8/90 | U105 | | | X | 8/8/90 |
| 68 | 1 | | x | 8/8/90 | U106 | | | X | 8/8/90 |
| 169 | | | X | 8/8/90 | U107 | | | x | |
| 110 | | | X | 8/8/90 | U108 | | | x | 8/8/90 |
| 71 | | | x | 8/8/90 | U109 | | INCIN | | 8/8/90 |
| 772 | | | × | 8/8/90 | U110 | · | INCIN | | 8/8/90 |
| 73 | 1 | INCIN | | 8/8/90 | U111 | | | I | 8/8/90 |
| 274 | · · · · · · · | INCIN | | 6/8/90 | U112 | | | X | 8/8/90 |
| 115 | | | × | 8/8/90 | U113 | | INCIN | | 8/8/90 |
| 76 | T | | X | 8/8/90 | U114 | | INCIN | | 8/8/90 |
| 077 | | <u> </u> | x | 8/8/90 | U115 | | INCIN | | 8/6/90 |
| 078 | | | K | 8/8/90 | U116 | | INCIN | | 8/8/90 |
| 079 | - | | × | B/8/90 | U117 | | i . | X | 6/8/90 |
| 080 | 1 | | x | 6/8/90 | U110 | | | x | 8/8/90 |
| 081 | 1 | | × | 8/8/90 | U119 | · | INCIN | | 8/8/90 |
| 082 | | | × | 8/8/90 | U120 | | | x | |
| 083 | | | × | 8/8/90 | U121 | | | x | 8/8/90 |
| 084 | | 1. | × | 8/8/90 | U122 | | INCIN | | 6/8/90 |
| 085 | 1 | INCIN | | 8/8/90 | U123 | | INCIN | | 8/8/90 |
| 086 | | INCIN | | 6/8/90 | U124 | | INCIN | | 8/8/90 |
| 087 | | INCIN | | | U125 | | INCIN | | 8/8/90 |
| 088 | | | х | | U126 | | INCIN | | 8/8/90 |
| 089 | | INCIN | | 8/8/90 | U127 | L | <u> </u> | 2 | 8/8/90 |
| 020 | | INCIN | | 8/8/90 | U128 | | | X | 8/8/90 |
| 091 | 1 | INCIN | | 8/8/90 | U129 | | | X | 8/8/90 |
| 092 | | INCIN | | 8/8/90 | U130 | | | X | 8/8/90 |
| 093 | | INCIN | | 8/8/90 | U131 | | | X | 8/8/90 |
| 094 | | INCIN | | 8/8/90 | U132 | | INCIN | | 8/8/90 |
| 1095 | | INCIN | | 8/8/90 | V133 | | INCIN | | 8/8/90 |
| 096 | | INCIN | | 8/8/90 | U134 | 1 | ADQAB | | 6/8/90 |
| 1097 | | INCIN | | 8/8/90 | U135 | | INCIN | <u> </u> | 8/8/90 |
| 800 | I | INCIN | | 8/8/90 | U136 | × | L . | | 5/8/97 |
| 1099 | | INCIN | 1 | 8/8/90 | | | | | |

| (1) | (2) | (3) | (4) | (5) | (1) | [2] | (3) | (4) | (5) |
|--------------------|----------------------------|--------------------------|---------------------------|--------------|--------------------|--|--------------------------|---------------------------|---|
| SPA CODE NUMBER | 40 CFR 268.41 (CCHE) | 40 CFR 266.42 TECH | 40 CFR 768.43 (CCW) | C TY V EE DI | EPA CODE NUMBER | 40 CFR 268,41 (CCHE) | 40 CFR 768.47 TECH | 40 CFR 368.43 (CCM) | CRPACITY VARIANCE DEFERRED BFF. DATE |
| U137 | | | X | 8/8/90 | U172 | l | | x | 8/8/90 |
| U138 | | | 1 | 8/8/90 | U173 | | INCIN | | 8/8/90 |
| U140 | | | x | 8/8/90 | U174 | | | X | 8/8/90 |
| U141 | | | X | 8/8/90 | U176 | T | INCIM | | 8/8/90 |
| 0142 | | | I | 8/8/90 | V177 | | INCIM | | 8/8/90 |
| U143 | | INCIN | | 6/8/90 | U178 | | INCIM | | 8/8/90 |
| U144 | z | 1 | | 8/8/90 | U179 | | | X | 8/8/90 |
| U145 | Z. | | | 8/8/90 | U160 | | | x | 8/8/90 |
| U146 | X | | | 8/8/90 | 0161 | | I | X | 8/8/90 |
| U147 | | INCIN | | 8/8/90 | V187 | | INCIN | | 8/8/90 |
| U148 | | INCIN | | 8/8/90 | V183 | l | | ı | 8/8/90 |
| U149 | | INCIR | | 8/8/90 | 0184 | | INCIM | | 8/8/90 |
| 0150 | | INCIR | | 8/8/90 | V185 | | | × | 8/8/90 |
| 0131HD4 | 1 | DO NO | TACCEP | | V186 | | INCIM | | 8/8/90 |
| 0151LH | 1 | | | 5/9/92 | 0147 | | | X | 0/0/10 |
| 0152 | | | X | 4/9/90 | U188 | l | l | X | 8/8/90 |
| 0193 | | INCIN | | 8/8/90 | U189 | | INCIN | | 8/8/90 |
| 0194 | | INCIN | | 8/8/90 | U190 | | I | 1 | |
| U195 | | | | 8/8/90 | 0191 | | INCIN | | 8/8/90 |
| U196 | | INCIN | | 4/8/90 | U192 | | | x | 8/8/90 |
| U197 | | T | × | 8/8/90 | U193 | | INCIH | | 8/8/90 |
| U150 | | | X | 8/8/90 | U194 | | INCIN | | 8/8/90 |
| 0139 | | | Z | 8/8/90 | U196 | Ĭ | | X | 8/8/90 |
| 0160 | | INCIN | | 8/8/90 | 0197 | | INCIN | | 8/8/90 |
| U161 | | | x | 8/8/90 | 0300 | | INCIN | | 8/8/90 |
| U162 | | | X | 8/8/90 | U201 | | INCIN | | 6/8/90 |
| U163 | 1 | INCIN | | 8/8/90 | U202 | | INCIN | | 8/8/90 |
| U164 | | INCIN | | 8/8/90 | U203 | | | × | 8/8/90 |
| V165 | | | × | 8/8/90 | U204 | x | | | 8/8/90 |
| V165 | 1 | INCIN | | 8/8/90 | U2D5 | x | | | 8/8/90 |
| U167 | | INCIN | | 8/8/90 | 0308 | | INCIN | | 8/8/90 |
| U168 | 1 | INCIN | | 8/8/90 | U207 | | | | 8/8/90 |
| U169 | | · | - K | B/8/90 | U208 | | - | X | 8/8/90 |
| U170 | | | 1 | 0/8/90 | U209 | 1 | | X | 8/8/90 |
| U171 | | INCIN | | 8/8/90 | U210 | | | X | 8/8/90 |

| (1) | (2) | (3) | (4) | (3) | (1) | (2) | (3) | [4] | (9) |
|--------------------|----------------------------|--------------------------|---------------------------|---|--------------------|----------------------------|--------------------------|---------------------------|---|
| EPA CODE FUMBER | 40 CFR 268.41 (CCWE) | 40 CFR 268.42 TECH | 40 CFR 268.43 (CCH) | CAPACITY VARIANCE DEFERRED EFF. DATE | EPA CODE NUMBER | 40 CFR 368.41 (CCWE) | 40 CFR 350.43 TECH | 40 CFR 268.43 (CCH) | CAPACITY VARIANCE DEFERRED EFF. DATE |
| U211 | | | X. | 8/8/90 | 7227 | | | × | \$/8/90 |
| U713 | | | | | U128 | 1 |] | ¥ | 8/8/90 |
| U213 | 1 | INCIN | | 8/8/90 | U234 | | INCIN | | 8/8/90 |
| U214 | | STABL | | 8/8/90 | U235 | | | Z | |
| U215 | | STABL | | 8/8/90 | V236 | | INCIN | | 8/8/90 |
| U216 | | BIABL | | 8/8/90 | V237 | | INCIN | | 8/8/90 |
| U217 | | STABL | | 8/8/90 | U238 | | INCIN | | 8/8/90 |
| U218 | | INCIN | | 8/8/90 | U239 | 1 | | z | 8/8/90 |
| U219 | | INCIN | | 8/8/90 | U240 | | INCIN | X | 8/8/90 |
| U220 | | | Z | 8/8/90 | U243 | | | × | 8/8/90 |
| U221 | | INCIN | | | U244 | | INCIN | | 8/8/90 |
| U222 | | INCIN | | 8/8/90 | U246 | | INCIN | | 9/8/90 |
| u123 | | INCIN | | | U247 | | | I | 8/8/90 |
| V225 | 1 | | X | 8/8/90 | U248 | | INCIN | | 8/8/90 |
| U226 | | | x | 8/8/90 | U249 | 1 | INCIM | | 8/8/90 |

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Rovember 8, 1990: These variances are only for soil or debrie from RCRA Corective Actions or Superfund eites:
        F001 F002 F003 F004 F005
        June 8, 1991:
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Res South Carolina Department of Health LB 04 155 and Environmental Control

Bureau of Solid & Hazardous Waste Mgt. 2600 Bull Street, Columbia, SC 29201 Phone: (803) 73: 5200

Emergency & Holidays: (803)253-6488

Form Approved. OMB No. 2050-0039 Expires 9-30-91

| | PLEASE PRINT or TYPE (Form de | esigned for use an elite [12-pitch] type | ewriter) | | | | 0039 Expires 9-30-91 |
|-------------|--|---|------------------------------|---------------------------|---|---|--|
| | UNIFORM HAZARDOUS WASTE MANIFEST 1. Generator's U.S. F ₁ L ₁ D ₁ 9 ₁ 8 ₁ | EPA ID No. Manife | 2. | Page 1 ^{of} 1 | required by Fe | deral lav | naded areas is not v, but is by State law. |
| ٨ | 3. Generator's Name and Mailing Address TRICIL RECOVERY 170 BARTOW MUNIC | SERVICES, INC. | | A, Stat | e Manifest Docume | int Numb | per * _ |
| | BARTOW, FLORIDA | | | B. Stat | e Generator's ID | | · |
| | 4. Generator's Phone (813) 533–6111 5. Transporter 1 Company Name | 6. U.S. EPA ID Number | | C. Stat | le Transporter's ID | | ~_ ~ ~ ~ |
| | GSX | MDD19805554 | 6,5,3 | | nsporter's Phone { te Transporter's ID | 300-2 | 34-3139 |
| | 7. Transporter 2 Company Name | B. U.S. EPA ID Number | | | nsporter's Phone | | |
| | 9. Designated Facility Name and Site Address | 10. U.S. EPA ID Number | | G. Sta | te Facility's ID | | |
| | GIANT CEMENT COMPANY HIGHWAY SC 453 NORTH @ I-26 | | | | cility's Phone | | 101 5000 |
| | HARLEYVILLE, SOUTH CAROLINA 29448 | S ₁ C ₁ D ₁ O ₁ O ₁ 3 ₁ 3 ₁ 5 ₁ 1 | 6 9 9 12. Con |] 80: tainers | 3/496-7676 13. Total Quantity | | 496-5033 I. Waste Number |
| | 11. U.S. DOT Description (including Proper Shipping Name, Hazard | Class, and in Printery | No. | Туре | | Wi/Vol | |
| G | a RQ Waste Flammable Liquid, N.O.S., (| Toluene, Xylene) | | | 05000 | | F,0,0,3 |
| GEZEC | Flammable Liquid, UN 1993, F003/F | 005 | 0,0,1 | TIT | | G | [F ₁ 0 ₁ 0 ₁ 5 ₁ |
| | b. | | | | | | |
| A T O | | | | <u> </u> | 111. | | |
| R | с. | | | | | | |
| | | | | | 1111 | | |
| | d. | | | | | | ┃ ┖ ┈ ┸┈┸┈┸┈┦ ┃ 1 1 1 1 1 |
| | J. Additional Descriptions for Materials Listed Above | প্রচার করে। ১৮ কেন্দ্রের বিচা | | K. Ha | ndling Codes for W | astes Li | sted Above |
| | | (A) 医克尔特斯氏性中毒 | 921명보. 함 | | - | 9 | |
| H | a $[H_1V] - [F_10_1_1_7_1] - [M_10_14_19]$ | | | | • . | | · |
| | b | | <u> </u> | Public | eporting burden for this | collection | of information is estimated to |
| | 15. Special Handing Instructions and Additional Information Emergency Contact 8:am to 5:PM 813-5. | 33-6111 | | average minute: | e: 37 minutes for general s for frealment storage as | ors, 15 min ad disposa zino data la | rules for transporters, and 10 I facilities. This includes time and completing and reviewing |
| | 5:01PM to 7:59AM 800-535-5053 Info Emergency Response Guide #27 | Trac | | the for | m. Send comments reg tions for reducing this | arding the - burden, t | burden estimate, including to Chief, Information Policy internation 401 MSL-S-W |
| | | | | Affairs, | Office of Management of | nd Budgel | of Information and Regulatory Washington, D.C. 20503. |
| | 16. GENERATOR'S CERTIFICATION: I hereby declare that the content packed, marked, and labeled, and are in all respects in proper conditions. | ts of this consignment are fully and ac ion for transport by highway accordin | curately de: g to applica | scribed ible Inter | above by proper sh rnational and nation | pping na al gover | ame and are crassified, inment regulations and i |
| $\ $ | the laws of the State of South Carolina. If I am a large quantity gonerator, I certify that I have a program in pla practicable and that I have selected the practicable method of treatr | | | | | | |
| ₩ | practicable and that I have selected the practicable method of treatr health and the environment; OR, III am a small quantity generator, I he that is available to me and that I can afford. | ave made a good faith effort to minimiz | e my waste | genera | 1011 8110 \$81801 (118 0 | | |
| | Printed/Typed Name LOuise McMaster | Signature Me | Tha | stir | D | | Month Day Year Oilion Day Year |
| TR | 17. Transporter Acknowledgement of Receipt of Materials | | - // | 1 | 1 | | Month Day Year |
| RANSPORTER | Printed/Typed Name ALDH Smith | Signature | Zn | ne | 8/ | | 101/1212191/ |
| ļģ ļģ | 18. Transporter 2 Acknowledgement of Receipt of Materials | Signature | | | | | Month Day Year |
| Ë | Printed/Typed Name | Olgination o | | . | | | |
| F | 19. Discrepancy Indication Space | • | | | a 1 2777 | (p())bs. | c llllllllbs. |
| FACILI | | | | | ь | lbs. | d libs. |
| L | 20. Facility Owner or Operator; Certification of receipt of hazardous management | aterials covered by this manifest exce | pt as noted | in Item | 19 | | |
| ľ | Printed/Typed Name WOYNO MUNU | Signature Rhoude | . | M | aule_ | | Month Day Year |

STATE OF SOUTH CAROLINA INSTRUCTIONS FOR UNIFORM HAZARDOUS WASTE MANIFEST These Instructions Must Accompany Each "Original" Manifest ALL COPIES MUST TE LEGIBLE IMPORTANT: TYPE (on a 12-pitch (elite) typewriter) OR USE FIRM POINT PEN - PRESS DOWN HARD GENERAL INFORMATION: Federal Regulations require generators and transporters of hazardous wasta and owners or operators of hazardous wasta treatment; storage, or disposal facilities to use the U.S. EPA Form 8700-22 Rev. 9/88 [DHEC 1988 (REV 5/89)] and, if necessary, the continuation sheet U.S. EPA Form 8700-22A Rev. 9/88 (DHEC 1988A) (REV. 5/89) for both inter-state and intra-state transportation. Transporters who transport hazardous waste into the United States from another country are responsible for completing the manifest. Federal and State regulations also require generators and transporters of hazardous waste and owners or operators of hazardous waste treatment, storage, or disposal facilities to complete the following information. **GENERATOR SECTION** Generator's U.S. EPA ID Number - Manilest Document Number: Enter the generator's U.S. EPA Iwelve digit identification number and the unique five digit DHEC at (803) 734-5200 about obtaining an identification number.

- number assigned to this manifest by the generator beginning with 00001. If your company does not have a U.S. EPA Identification Number, please contact S.C.
- Page 1 of: Enter the total number of pages used to complete this manifest, i.e., the first page EPA Form 8700-22 Rev. 9/88 [DHEC 1988 (REV 5/89)] plus the number of continuation sheets EPA Form 8700-22 Rev. 9/88A (DHEC 1988A) (REV. 5/89) if any.

State Manifest Document Number: Leave blank.

State Generator Identification Number: Leave blank.

Generator's Name and Malling Address: Enter the name and mailing address of the generator who will manage the returned manifest forms.

Generator's Phone Number: Enter a telephone number with area code where an authorized agent of the generator can be reached in the event of an emergency including nights, weekends, and holidays.

Transport 1 Company Name: Enter the company name of the first transporter who will transport the waste.

U.S. EPA ID Number: Enter the U.S. EPA twelve digit identification number of the first transporter identified in Item 5.

State Transporter's ID Number: Leave blank.

Transporter's Phone Number: Enter a telephone number including area code where an authorized agent of the first transporter can be reached in the event of an emergency including nights, weekends, and holidays.

Transporter 2 Company Name: If applicable, enter the company name of the second transporter who will transport the waste. If more than 2 transporters will be used, use a U.S. EPA Form 8700-22A Rev. 9/88 (DHEC 1988A) (REV. 5/89) continuation sheet and list the transporters in the order they will be transporting the waste.

U.S. EPA ID Number: li applicable, enter the U.S. EPA twelve digit ID number of the second transporter identified in item 7.

State Transporter's ID Number: Leave blank.

Transporter's Phone Number: Enter a telephone number including area code where an authorized agent of the second transporter can be reached in the event of an emergency including nights, weekends, and holidays.

Diame and Site Address: Enter the company name and site address of the treatment, storage, or disposal facility designary and site address of the treatment, storage, or disposal facility designary and site address of the treatment, storage, or disposal facility designary and site address of the treatment, storage, or disposal facility designary and site address of the treatment, storage, or disposal facility designary and site address of the treatment, storage, or disposal facility designary and site address of the treatment, storage, or disposal facility designary and site address of the treatment, storage, or disposal facility designary and site address of the treatment, storage, or disposal facility designary and site address of the treatment, storage, or disposal facility designary and site address of the treatment, storage, or disposal facility designary and site address of the treatment and site address o Design. waste listed on dis manifest. The address must be the site address, which may differ from the mailing address.

10. U.S. EPA ID Number: Enter the U.S. EPA twelve digit identification number of the designated treatment, storage, or disposal facility identified in ibuta 🖰

State Facility's ID Number: Leave blank.

Facility's Phone Number: Enter a telephone number including area code where an authorized agent of the facility can be reached in the event of an emergency including nights, weekends, and holidays.

U.S. DOT Descriptions: Enter proper shipping name, hazard class and ID Number (UN/NA) for each waste as identified in 49 CFR 171-177. If additional space is needed, use a U.S. EPA Form 8700-22A Rev. 9/88 (DHEC 1988A) (REV. 5/89) Continuation Sheet.

12. Containers (no. and type): Enter number of containers for each waste and the appropriate abbreviation from Table I (below) for the type of containers.

TT = Cargo tanks (tank trucks)

TABLE 1

DM = Metal drums, barrels, kegs DW = Wooden drums, barrels, kegs

DF = Fiberboard or plastic drums, barrels, kegs TP = Tanks portable

TC = Tank cars DT = Dump truck CY = Cylinders

CM = Metal boxes, cartons, cases, roll offs CW = Wooden boxes, cartons, cases CF = Fiber or plastic boxes, cartons, cases BA = Burlap, cloth, paper or plastic bags

13. Total Quantity: Enter total quantity of waste described on each line, relative to the units used in item 14.

14. Unit (weight/volume): Enter the appropriate abbreviations from Table II (below) for the unit of measure:

Table II

K = Kilograms L = Liters P = Pounds

T = Tons N = Cubic Meters M = Metric Tons

Y = Cubic Yards Waste Number: Enter hazardous waste numbers as specified in South Carolina Hazardous Waste Management Regulation R.61-79.261 Subparts C and D to identify the hazardous waste on each line.

Additional Descriptions for Materials Listed Above: In the spaces provided, enter the authorization number (from the S.C. DHEC Authorization Request Form) for each waste stream listed in section 11 above. Note: Before any hazardous waste can be accepted for treatment, storage or disposal in South Carolina, the generator must obtain prior authorization from the treatment, storage or disposal facility.

Handling Codes for Wastes Listed Above: Leave blank.

15. Special Handling Instructions and Additional Information: Generators may use this space to indicate special transportation, treatment, storage or disposal information or Bill of Lading Information. For international shipments, generators must enter in this space the point of departure (city and state) for those shipments destined for treatment, storage, or disposal outside the jurisdiction of the United States.

Generator Certification: The generator must READ, SIGN (BY HAND IN INK), and DATE the certification statement. If a mode other than highway is used, the word "highway" should be lined out and the appropriate mode (rail, water, or air) inserted in the space below. If another mode in addition to the highway mode is used, enter the appropriate additional mode (e.g., and rail) in the space below.

TRANSPORTER SECTION

- 17. Transporter 1 Acknowledgement: Enter the name of the person accepting the waste on behalf of the first transporter. That person must acknowledge acceptance of the waste described on the manifest by signing (BY HAND IN INK) and entering the DATE of receipt.
- 18. Transporter 2 Acknowledgement: Enter, if applicable, the name of the person accepting the waste on behalf of the second transporter. That person must acknowledge acceptance of the waste described on the manifest by SIGNING (BY HAND IN INK) and entering the DATE of receipt.

19. Discrepancy Indication Space: The authorized representative of the designated facility's owner or operator must note in this space any discrepancy between the waste described on the manifest and the waste actually received at the facility. Owners and operators of facilities who cannot resolve significant discrepancies within 15 days receiving the waste must submit to the Department a letter with a copy of the manifest describing the discrepancy and attempts to reconcile it. The treatment, storage, or disposal facility must enter the actual weight of waste in pounds in the spaces provided if the amount varies any from that specified by the generator in item 13 or if the generator uses a unit of measure other than pounds.

20. Facility Owner or Operator Certification: Print or type the name of the person accepting the waste on behalf of the owner or operator of the facility. That person must acknowledge acceptance of the waste described on the manifest by SIGNING (BY HAND IN INK) and entering the DATE of receipt.

ASSISTANCE IS NEECED IN COMPLETION OF THIS MANIFEST, CONTACT THE TREATMENT, STORAGE, OR DISPOSAL FACILITY DESIGNATED TO RECEIVE THE WASTE OR THE S.C. DHEC MANIFEST SECTION AT (803) 734-5200 WEEKDAYS FROM 8:00 am TO 5:00 pm.

Laidlaw Environmental Services NOTIFICATION FOR WASTES RESTRICTED FROM LAND DISPOSAL

GENERATOR: TRICIL RECOVERY SERVICES, INC.

ADDRESS: 170 Bartow Municipal Airport

Bartow, Florida 33830-9504

USEPA ID #: FLD980729610

Manifest No.: 02046

Date: $\frac{1/22/9}{}$

This shipment as referenced by the Manifest Number above contains wastes which correspond to the following USEPA Hazardous Waste Numbers: D001,F001,F002,F003,F005,K086, and other wastes as listed below.

RESTRICTED VASTE REQUIRING TREATMENT

I notify that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste does not comply with the treatment standards specified in 40 CFR 268, Subpart D. Waste must be treated by the appropriate regulatory treatment standard or in such a manner which renders it non-liquid by chemical fixation or solidification prior to land disposal. Corresponding treatment standards are listed below.

TREATMENT STANDARDS EXPRESSED AS CONCENTRATION

TABLE COVE - CONSTITUENT CONCENTRATIONS IN WASTE EXTRACT

| F001 - F005 Spent Solvents Constituent Name | Concentration Vastewaters Containing Spent Solvents | (mg/1) All Other Spent Solvent Wastes |
|--|---|--|
| Acetone n-Butyl Alcohol Carbon Disulfide Carbon Tetrachloride Chlorobenzene Cresols (and Cresylic Acid) Cyclohexanone 1 2-Dichlorobenzene Ethyl Acetate Ethylbenzene Ethyl Ether Isobutanol Methanol Methylene Chloride Methyl Ethyl Ketone Methyl Isobutyl Ketone Nitrobenzene Pyridine Tetrachloroethylene Toluene 1,1-Trichloroethane 1,1,2-Trichloro-1,2,2-Trifluoroetha Trichloroethylene Trichlorofluoromethane Xylene | 0,05 5.0 1,05 0.05 0.15 2.82 0.125 0.65 0.05 0.05 0.05 0.05 0.05 0.25 0.20 0.05 0.66 1.12 0.079 1.12 1.05 1.05 0.062 0.05 | 0.59 4.81 0.07 0.7755 0.77 |

TREATMENT STANDARDS EXPRESSED AS SPECIFIED TECHNOLOGIES

| Vaste Code | Vaste description and/or treatment subcategory | Vastevaler | Nonwastewater |
|------------|---|--------------------------------------|----------------------|
| 0001 | Ignitable liquids based on 261,21(a)(1) High TOC Ignitable Liquids Subcategory Greater than or equal to 10% total organic | NA . | FSUBS,RORGS,OR INCIN |
| U154 | carbon Methanol | (VETOX OR CHOXD)fb CARBN OR INCIN | FSUBS OR INCIN |
| V238 | Ethyl Carbamate | (VETOX OR CHOXO)16 CARBN OR INCLN | INC 1M |

TREATMENT STANDARDS EXPRESSED AS SPECIFIED TECHNOLOGIES

| Vaste Code | Regulated Hazardous Constituent | Wastewaters Concentration (■g/l) | Non- Wastewaters Concentration (mg/kg) |
|--|--|---|--|
| D004 D005 D006 D007 D008 D009 D010 K083 | Arsenic Barium Cadmium Chronium (Total) Lead Mercury Selenium Benzene Aniline Diphenylamine Diphenylamine Sum of Diphenylamine and Diphenylnitrosamine Nitrobenzene Phenol | 5.0 100 5.0 5.0 5.0 0.20 1.0 0.14 0.81 0.52 0.40 NA 0.068 0.039 | NA NA NA NA NA NA NA NA NA NA NA NA NA N |
| K086 | Cyclohexanone Nickel Acetone Acetophenone Bis(2-ethylhexyl)phthalate n-Butyl alcohol Butylbenzylphthalate Cyclohexanone l 2-Dichlorobenzene Diethyl phthalate Dimethyl phthalate Dimethyl phthalate Di-n-butyl phthalate Di-n-octyl phthalate Ethyl acetate Ethyl acetate Ethylbenzene Methanol Methyl isobutyl ketone Methyl ethyl ketone Methyl ethyl ketone Methylene chloride Naphthalene Nitrobenzene Toluene l,l,l-Trichloroethane Trichloroethylene Xylenes (Total) Cyanides (Total) Chromium (Total) | 0.36 0.47 0.28 0.010 0.28 5.6 0.017 0.36 0.088 0.20 0.047 0.057 0.017 0.34 0.057 5.6 0.14 0.28 0.089 0.059 0.068 0.080 0.054 0.054 | 30 NA 16,7 22,6 7,0 16,2 28,8 28,8 28,8 33,1 14,8 55,2 1,5 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 1,6 |
| U002 U019 U044 U057 U077 U112 U121 U159 U161 U210 U211 U220 U226 U228 | Lead Acetone Benzene Chloroform Cyclohexanone 1,2-Dichloroethane Ethyl acetate Trichloromonofluoromethane Methyl ethyl ketone Methyl isobutyl ketone Tetrachloroethylene Carbon tetrachloride Toluene 1,1,1-Trichloroethane Irichloroethylene | 0.037 0.28 0.14 0.046 0.36 0.21 0.34 0.020 0.28 0.14 0.056 0.057 0.080 0.054 | 160 36 5,6 11A 7,2 33 36 33 5,6 5,6 |

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- LOR notice appears to le incompleté - waste is codel 0001/F-003/F-005

p Poo3 constituent

STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL CLITY HAZARDOUS WASTE DIVISION

P.O. BOX 44307 BATON ROUGE, LOUISIANA 70804

RECYCLE / REUSE

MANIFEST Nº 022367

(Form designed for use on elite (12-pitch) typewriter.) Form Approved, OMB No. 2050-0039, Expires 9-30-91 UNIFORM HAZARDOUS information in the sheded areas is not required by Federal law. 1. Generator's US EPA ID No. WASTE MANIFEST F L D 9 8 0 7 12 9 6 1 10 10 POCYMON NO 3. Generator's Name and Mailing Address
Laidlaw Environmental Services of Bartow, Inc. State Manifest Document Number 170 Bartow Municipal Airport Bartow, Florida 33830 8. State Generator's IO & graph. 4. Generator's Phone (813) 533-6111 computates, States Attn? Martha Hamilton 5. Transporter 1 Company Name US EPA ID Number Freehold Cartage, Inc. D. Transporter's Phone 813-533-4599 N 13 10 10 15 14 11 12 16 11 16 14 7. Transporter 2 Company Name E. State Transporter's ID US EPA ID Number F. Transporter's Phone Designated Facility Name and Site Address G. State Facility's ID on Carry 1987 - 17 MARINE SHALE PROCESSORS, INC. HIGHWAY 90 EAST MORGAN CITY, LOUISIANA 70380 | LAD 19 | 8 | 1 | 0 | 5 | 7 | 7 | 0 | 6 H. Facility's Phone *****(504) 631-3161 12. Containers 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) 1. . Total Waste No. Quantity Wt/Vol Type RQ Waste Flammable Solid, N.O.S., (EPA Ignitiability, D001/ EPA Toxicity) F003/ Flammable Solid, UN1325, D001/F003/F005 F005 Ъ. Lynnish gother or the fixeness R or the contract of these \$1 0 C MARK TALL M. C. Mark Toll R. 30 6 F. 20010 . . . ੋਰ R J. Additional Descriptions for Materials Listed Above The RECYCLE / REUSE

TCRS / TCRS / SOUTH A STANDARD STAND K. Handling Codes for Wastes Listed Above HERRICH TOWNS OF ME - 31 h. and and total and the second a hole de che kumita la conon of the total 15. Special Handling Instructions and Additional Information Emergency Contact: 800-535-5053 (#508 INFOTRAC) If spilled in Louisiana contact Louisiana Dept. of Public Safety Materials Unit 504-925-6595. Wear goggles, gloves & other protective equipment when handling material. IF UNABLE TO DELIVER, RETURN TO GENERATOR 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Printed/Typed Name and March Brokhov said Line Month Day Martha Hamilton UNISIA 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Month Day Signature 151310191 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Month Day Signature 19. Discrepancy Indication Space in the or the state of the state of the or of the continuity with the problem. 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Printed/Typed Name Signature Month Day Year

SECTION B 2 (Continued From Front)

| <u>constituent</u> | ireatment Standard | CCM CCME |
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MARINE SHALE PROCESSORS, INC.

D DISPOSAL RESTRICTIONS IN RMATION Laidlaw En Tronmental Services
Customer Name: of Bartow, Inc.

Customer Name: Of Bartow, Inc. Customer EPA ID Number: FLD 980729610

| Customer Addr | ess: 170 Bartow Municipa | | Number: _ | 02176 |
|------------------------|--|---|---|---|
| • | Ain Bartow, Florida 338 | port 330 | | |
| | - | | | |
| Under manifest | t number(s): 02 in the MSP recyclin | 22367 g process, recyc | , we lable mate | are shipping to erials stream(s) |
| classified as | EPA Hazardous Waste | Number(s): | | |
| these mat X Sol Cal Fi | land disposal restri serials, under the f vent/dioxin (See At ifornia list, speci rst Third" list (Se econd Third" list (Se | ollowing categor tach.1) fically (See Att e Attach. 3) ee Attach. 4) | y or catego | oriest |
| | m cannot be landfil Incineration or re used (See 40 CFR 2 | led because (che cycling is the r 68.42.), or ceptable and NOT 8, 1989was enated Organic 000 mg/kg or 100 001-F005 solvent "Third Third" w (See Attach. 3, tified in Table CFR 268, must b | approved factors, exception Compound of mg/l, or a "Firste contain 4 and 5). CCW or Tetreated to | for shipment to t wastewaters, is in total more, or st Third", ning organic or The following Table CCWE (See |
| | Constituent | Treatment | Standard | |
| | Ignitable Liquid | | | X |
| | Toluene | 0.33 mg/1 | | X |
| 5. | The stream is a 1: HOC's in total commg/l and less than The stream contain | ncentration grea 10,000 mg/l HOC | ter than or 's. | equal to 1,000 |
| 7. | Attach. 7). The stream contains Attach. 7). | s Appendix V La | b-Packs (40 | CFR 268) (See |
| | fy that the informate best of knowledge | | | is complete and |
| Martha L. Hami | lton Type Name | Authorized Rei | 1. Quant | Clarkure |
| Title: Traffic | | _ | /31/91 | c orginardi E |
| | (Rev. 8/90) | | | EVERSE |

GENERATOR LAND BAN CHECKLIST

| Generator: Tricil | FLD 980729610 |
|-------------------|---------------------|
| Date: 5-3/-9/ | Inspector: Schobert |

| Manifest | Line Item | | Notice Type | Waste Codes Included | Treat- ability Group | Defects - Comments |
|----------------|--------------|---------------------------------------|----------------|----------------------------|----------------------------|---------------------------------------|
| 10509 | d | 5.9-91 | | FOOL | Non WW | Mark Cl- |
| (Sela Optical) | C | 5-9-91 | R | 0001 | p. r | 2 Propyl-Ettanol |
| | b | 5-9-91 | R | D001 F003 | *** | Acctone |
| | | · · · · · · · · · · · · · · · · · · · | | 7 | | |
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Please print or type

Department of Pollutic Control and Ecology P. O. Box 9583 Little Tock, Arkansas 72219 Telephone 501-562-7444

(Form designed for use on elite (12-pitch) typewriter.)

#231

Ut. 1

Form Approved. OMB No. 2050-0039. Expires 9-30-91

Information in the shaded areas is not required by Federal law. UNIFORM HAZARDOUS FIL |D|9|8|0|7|2|9|6|1|0|0|0|9|5|7 WASTE MANIFEST 3. Generator's Name and Mailing Address Tricil Recovery Services, Inc. 170 Bartow Municipal Airport Bartow, Florida 33830 Attn: Martha Hamilton 4. Generator's Phone (813 1533-6111 5. Transporter 1 Company Name C. State Transporter's ID N J D D 0 5 4 1 2 6 1 6 4 D. Transporter's Phone 813-533-4599 Freehold Cartage, Inc. 7. Transporter 2 Company Name E. State Transporter's ID F. Transporter's Phone 9. Designated Facility Name and Site Address G. State Facility's ID ENSCO, INC. 1000 0000 AMERICAN ROAD H. Facility's Phone EL DORADO, ARKANSAS 71730 A|R|D|0|6|9|7|4|8|1|9|2|-(501)-863-7173 13. Total 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) Waste No. RQ Waste Flammable Solid, N.O.S., F003/ Flammable Solid, UN1325, F003 0 | 2 | 6 | D | M | 0 | 1 | 3 | 0 | 0 | G RQ Waste Flammable Liquid, N.O.S., F003/ Flammable Liquid, UN1993, F003/F005 F005 RQ Waste Flammable Liquid, N.O.S., Flammable Liquid, UN1993, F005 F005 0 1 1 D M 0 0 5 5 0 G RQ Waste Flammable Solid, N.O.S., F003/ Flammable Solid, UN1325, F003/F005 F005 d.=130674 1/Q-7007# J. Additional Descriptions for Materials Listed Above a.=131020 **EMERGENCY RESPONSE INFORMATION:** b.=7 Drs 131206, 4-Drs 131207 //B-328/ * config enorgation Martha Hamilton 813-533-6111 if no alternate TSDF, return to generator //D-U234# 阿姆斯· 15. Special Handling Instructions and Additional Information LOAD # 59104 DIKE AND CONTAIN SPILLS: AVOID CONTACT WITH SKIN. ALTERNATE TSDF: RETURN TO GENERATOR. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and Arkan-If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford Printed/Typed Name Martha Hamilton 17. Transporter 1. Acknowledgement of Receipt of Materials Printed/Typed Name 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name 19. Discrepancy Indication Space Printed/Typed Name EPA Form 8700-22 (Rev. 9-88) Previous edition is obsolete.

added Blocks & Change Block 30+31 35. Discrepancy Indication Space

Ε N E R

A 0

Documentation on file



NOTIFICATION FOR WASTES RESTRICTED FROM LAND DISPOSAL

| GENERATOR: Tricil Recovery Services, Inc. ADDRESS: Rt. 3, Box 249 Bartow, Florida 33830-9504 USEPA ID #: FLD980729610 | Manifest No.: <u>00957</u> Date: <u>5/3//90</u> |
|--|---|
| This shipment as referenced by the Manifest N which correspond to the following USEPA Hazar F001 F002 F003X F0 | dous Waste Numbers: |
| This notice and certification is supplied in requirements of the regulations in 40 CFR 268 knowledge of the waste stream that the material restricted waste as defined in 40 CFR 268.30. appropriate management required to comply with disposal for this material. | al described above is a I have indicated below the |
| RESTRICTED VASTE REQUIRING | G TREATMENT |
| This waste, identified above, may not be land treated to the appropriate treatment standard identified below. | |
| The following materials are contained in the wastestream | 1 |
| _Material | Ireatment Standard (mg/l) |
| Acetone X n-Butyl Alcohol Carbon Disulfide Carbon Tetrachloride Chlorobenzene Cresols (Cresylic Acid) Cyclohexanone 1 2-Dichlorobenzene Ethyl Acetate Ethyl Acetate Ethyl Ether Isobutanol X Methanol X Methanol X Methylene Chloride X Methyl Ethyl Ketone Nitrobenzene Pyridine Tetrachloroethylene X I, 1-Trichloroethane 1 1, 2-Trichloro-1, 2, 2-Trifluoroethane X Trichlorofluoromethane X Irichlorofluoromethane X Xylene | 0.59 5.00 4.81 0.96 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0.75 |
| Signature: Yhaitha Hamilton | Date: 5/3//90 |



June 7, 1990

Vicki Ensco, Inc. American Road El Dorado, Arkansas 71730

This letter is being sent to authorize you to make the following changes on Arkansas Manifest # AR 438241 , Manifest Document No. 00957:

PAGE 1 - Line Item b should be changed to read as follows:

RQ Waste Flammable Liquid, N.O.S., Flammable Liquid, UN1993, F003/F005

F003/ 007 DM 00350 G F005

Section j. page 1 should be changed to show line item b = 7 Drs 131206

PAGE 2 - Addition should be made on line item b as follows:

RQ Waste Flammable Liquid, N.O.S., Flammable Liquid, UN1993, F003/F005

F003/ 004 DM 00200 G F005

Section S. page 2 an addition should be made as follows:

b. 131207

Thank you for your assistance in this matter.

Sincerely,

Martha L. Hamilton

Faxed 6/7/90

501-864-3743



(Form designed for use on elite (12-pitch) typewriter.) UNIFORM HAZARDOUS Form Approved OMB No. 2050-0039. Expires 9-30-8 1. Generator's US EPA ID No 1. Generator's US EPA ID No. Manifest A C | O | 9 | 8 | 1 | 4 | 7 | 4 | 8 | 2 | 8 | 0 | 0 | 2 | 3 WASTE MANIFEST Information in the shaded areas is not required by Federal 3. Generator's Name and Mailing Address GSX Services, INC. A. State Manifest Document Number 5303 126Th Ave. N. Clearwater, Fl. 34620 B. State General ID 4. Generator's Phone (. 5. Transporter 1 Company Name US EPA ID Number B.S.X., Services, INC. C. State Transporter's ID 12001918105151816151 D. Transporter's Phone (813) 573-1405 7. Transporter 2 Company Name E. State Transporter's ID 9. Designated Facility Name and Site Address
Tricil Recovery Services, Ivc.
170 Barton Municipal Airport F. Transporter's Phone US EPA ID Number G. State Facility's ID Bartow, El 32380 19(10) 9807296110 (12. container H. Facility's Phone (813) 535-6111 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) 13. Total 14. Unit. Quantity Wt/Vol Waste Xylenc, Flammable liquid, Waste No UN 1307, (RQ DOOI) 9314019021865tl Waste Xylene, Flammable liquid, FOO0/18/10/04/8/10 Waste Acetone, Waste Mceron,
Flammable liquid, UN1090

Hazardous Waste liquid N.O.S.,

NAM-E (MI-Triclbroethore), NA 9189 000/Am acidadasia P F00.3 J. Additional Descriptions for Materials Listed Above 0012100101018100 K. Handling Codes for Wastes Listed Above Trace of the second 15. Special Handling Instructions and Additional Information 4) 01471 DI Emergency Response Info. OSX Services, INC. 4717455 c) 01564 DI 1-3795 30 + 37A 5 B) 01471 DI 18+34m5 (813) 573-1405-0) 02340 DC 2 + 17E55 16, GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by FRG * 114) 27 116) 27 proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, and all applicable state laws and regulations If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment, OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford Printed/Typed Name Month Day Year John Bosek John Borel For GIX 17. Transporter 1 Acknowledgement of Receipt of Materials 11212190 Printed/Typed Name Signature Month Day Year 18. Transporter 2 Acknowledgement of Receipt of Materials 1/12/21/190 Printed/Typed Name Month Day 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Signature EPA Form 8700-22 (Rev. 9-86) PREVIOUS EDITIONS ARE OBSOLETE.

35. Discrepancy Indication Space

| S. Handling Codes for Wastes Listed Above a. LLL LLL LLL d. d. l. l. LLL LLL d. l. d. l. | | nm "mn | | 1 |
|---|--------------|--|---------|---|
| 32. Special Handling Instructions and Additional Information 28a) 07142 DI 1-55 b) 07141 DI 1-55 | | Emergency Response Into, (813) 573-4405 | | |
| 6) 07141 DI 1-55 <) 01471 DI 9-3 | ERG# 284) 28 | 286) Nome | 250) 27 | |
| 33. Transporter / Acknowledgement of Receipt of Materia | ils | | | |

| T | 33. Transporter / Acknowledgement of Receipt of Mate | erials | Date |
|-------------|--|------------------|--------------------------|
| A N S | Printed/Typed Name | Signature ////wh | Month Day Year V Z Z 7 9 |
| ĕ | 34. Transporter Acknowledgement of Receipt of Mati | erials | Date |
| Ţ | Printed/Typed Name | Signature | Month Day Year |
| R | | | |

35. Discrepancy Indication Space