

DSWM LLC

Request EPA ID FEB 09 1993

Hazardous Waste Notification
Tennessee Department of Health and Environment, Division of Solid Waste Management,
Customs House - Fourth Floor, 701 Broadway, Nashville, Tennessee 37219-5003

N&W

1. Organization's full, legal name <i>Brad Ragan Tire and Appliance</i>		EPA identification code <i>TND 98 77 8 9716</i>	
2. Mailing address <i>110 Villa Circle</i>		City <i>Dickson</i>	State abbrev. ZIP code <i>TN 37055</i>
3 a. Physical location or address <i>Highway 70 Bypass</i>		County name <i>Dickson</i>	
b. Latitude (degrees, minutes & seconds) <i>Highway 70 Rpt</i>		Longitude (degrees, minutes & seconds)	
4. Owner name <i>Brad Ragan, Inc</i>		Phone with area code <i>(704) 521-2174</i>	
5. Manager or operator name <i>Judy Jordan Mgr</i>		Phone with area code <i>(615) 446-8061</i>	
6. Principal technical contact <i>John Henderson</i>		Phone with area code <i>(615) 446-8061</i>	
7. Number of employees	Year operation began	SIC codes (Primary SIC first, etc.) <i>1553</i>	Job shop Yes No
8. Emergency contacts for 24 hours per day and 7 days per week			
a. Name <i>Judy Jordan</i>	Time period covered	Phone with area code <i>615-446-8061</i>	
b. Name <i>John Henderson</i>			
c.			
d.			

9. Current environmental permits for air, water, and radiological permits. Give permit type, number and expiration date. In a range of related permits, summarize by giving the first and last permit number.

10. Certify that the information given in this document is true, accurate and complete by signing and dating.
Signature of authorized representative: *[Signature]* Title: *Mgr. Dir* Date: *2-3-93*

Below is for Department use only

11. Date received <i>2-9-93</i>	County code <i>22</i>	Priority	Generator Yes () No ()	Small Generator Yes () No ()	Special status <i>(Y)</i>
12. Date closed	Date regulated	Date deregulated	Inspection frequency Annual (A) FY88-2n (1) FY88-2n (2)		

13. Comments

Hazardous Waste Stream Report

Tennessee Department of Health and Environment, Division of Solid Waste Management, Customs House - Fourth Floor, 701 Broadway, Nashville, TN 37219-5403

NEW

1. Organization's full name or facility. <i>Brad Ragan Tire and Appliance</i>		EPA identification code <i>TND 98778 9716</i>	
2. Waste name. Use standard name from regulations whenever possible. WASTE COMBUSTIBLE LIQUID, N.O.S. (Mineral Spirits)		Waste Stream number 01	
3. Give the years that this waste has been generated, e.g. 1975, 1982-.	Date no longer generated. (MM/DD/YY)	Frequency of generation Continuous <input type="checkbox"/> Accidental/ Various <input type="checkbox"/> One time <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f).	EPA waste codes. (Primary first) D001, D018, D039	SIC code for generating process. 7538	
5. Physical form <i>3</i> Liquid, Other	Percent solid <i>0.5%</i>	Percent water <i>2.5%</i>	Vol. to wt. conversion (pounds per gallon) 6.71b/gal
6. Generation rates. Supply all rates in kilograms. Monthly maximum <i>20</i> (kg)		Annual average <i>96</i> (kg)	Maximum amount stored on site <i>20</i> (kg)
7. DOT shipping name Waste Combustible Liquid		DOT hazard class N.O.S./D011	DOT ID code NA1993
8. Describe generation process. <i>(Mineral Spirits)</i>			

DEGREASING AUTOMOTIVE PARTS

ANNUAL REPORT SECTION Complete at end of each year and when terminating business for a waste which requires notification. Continue with line 12.

9. Annual generation and handling data. If waste was shipped off site, also submit Annual Shipping Report for hazardous waste generators. For handling in a permitted facility, use "T", "S", or "D" codes from instructions. For other handling, use "H" codes from instructions.

Report Year	Amount generated during year (kg)	Amount on site on first day of year (kg)	Amount on site on last day of year (kg)				
a	Amount Handled	Handled On site? Y/N	TSD handling/Waste management methods	b	Amount Handled	Handled On site? Y/N	TSD handling/Waste management methods
c	Amount Handled	Handled On site? Y/N	TSD handling/Waste management methods	d	Amount Handled	Handled On site? Y/N	TSD handling/Waste management methods

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

a. Reformulation/redesign of product a ()	d. Substituting raw materials d ()
b. In process recycling b ()	e. Improved operations e ()
c. Equipment/technology modification c ()	f. No effort f ()
g. Other - explain below: g ()	

11. Describe changes in volume and toxicity that those reduction efforts described in line 10 produced last year compared to the previous year.

Amount of Reduction (kg)

a. Increased toxicity-a(), b. decreased toxicity-b(), c. No change-c().

NEW

12. Chemical Characteristics.		Flash point	Reactive code	Concentration units. For EP toxic wastes, indicate PPM.	
pH		105°F		% volume ()	% weight (), PPM ()
Major and hazardous constituents. Give range or values at right.				lower value	upper value
a. Petroleum Naphtha				80	99
b. Oil, Water & Solids				1	20
c.					
d.					
e.					

13. If this waste is recovered, reclaimed, recycled, or reused, describe how.

Recycled through fractional distillation

14. Describe storage, treatment, and disposal methods using codes in the instructions.			
Location	Treatment codes	Storage codes	Disposal codes
On site:			
Off site:	T63	S02	

15. Identify transporters, TSD operators and recyclers involved in handling this waste.		EPA identification code
Name and address		
SAFETY KLEEN CORP		TSDR TND981474125
215 WHITSETT ROAD		
NASHVILLE TN 37210		TRANSPORTER ILD051060408

16. Certification: I certify that this information is true, accurate and complete.

SIGNATURE: (Generator or authorized representative)

TITLE:

DATE:

[Handwritten Signature]

[Handwritten Title]

2-3-95

Below is for Department use only.

17. Date received (MM/DD/YY)	Complete?	Test results?	Reasonable?	Follow up	Initials
2-9-93	Yes <input type="radio"/> No <input checked="" type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>	Yes <input type="radio"/> No <input checked="" type="radio"/>	DBW
Status: Not hazardous (1); Demonstrated not hazardous (2); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); and Mixed radiological wastes (R).					Further Reporting
					4 <input checked="" type="radio"/>

18. Comments.

BRAD RAGAN, INC.

4304C BROAD STREET, CHARLOTTE, NC 28217
A Subsidiary of The Chrysler Tires and Rubber Company
Phone 704-521-2174
Fax 704-521-2171

January 25, 1996

Tennessee Dept. Of Environment and Conservation
Division of Solid Waste Management
5th Floor, L & C Tower
401 Church Street
Nashville, TN 37243-1535

The attached hazardous waste data reflects a substantial change from prior years. Our stores are auto and tire service stores. The only waste that might be classed as hazardous includes waste oil and antifreeze. By phone consultation with Mr. Dennis Woodson, I am advised that Tennessee no longer considers those products as hazardous. In any case, they are picked up for recycling.

We have also changed our parts cleaners to a "green" or non-solvent based product in the interest of both economy and environmental responsibility.

It is my understanding that we no longer have to submit these forms unless we resume some form of hazardous waste generation.

Sincerely,


R. D. Aigner
Brad Ragan, Inc.

RECORDED
JAN 30 1996
Div. of
Solid & Hazardous Waste



Conditionally Exempt Small Quantity Generators (CESQG). 1995 Annual Reports of Hazardous Waste Activities

Tennessee Department of Environment and Conservation, Division of Solid Waste Management,
Fifth Floor, L & C Tower, 401 Church Street, Nashville, Tennessee 37243-1535

Although Conditionally Exempt Small Quantity Generators (CESQG) are not required to file an annual report or to pay maintenance fees, you must maintain notification of your current status with the Division. Complete the following to determine your status.

1. Enter the amount of hazardous waste in kilograms that you generated in 1995. 0
2. Enter the number of months in 1995 that you generated more than 100 but less than 1000 kilograms of hazardous waste. 0
3. If you are a Conditionally Exempt Small Quantity Generator (CESQG), enter the number of months in 1995 that you accumulated at any time more than 1000 kilograms of non-acute hazardous waste. 0
4. Enter the number of months in 1995 that you generated 1,000 or more kilograms of hazardous waste. 0
5. Enter the number of months in 1995 that you generated 1 or more kilograms of acute hazardous waste, or 100 or more kilograms of a spill or residue of acute hazardous waste. 0
6. If you are a CESQG, enter one (1) if you received a Notice of Violation in 1995, other than for over-accumulation expressed in line 3 above.

(Note: The waste generated from the cleanup or containment of a Superfund site or from the cleanup of a spill on public property shall be excluded from the above. Also, excluded are wastes listed under 1200-1-11.02(1)(c)(ii) or 40 CFR 261.5 (c) & (d), incorporated by reference in 1200-1-11.02(1)(a). For examples, wastes handled as H03, H05, H06 and H07; fly ash, drilling fluids, and cement kiln dusts; and still bottoms recycled onsite as long as the waste recycled has been counted once.)

If all lines 1 to 6 are zero and you do not plan to generate any hazardous waste in the future, certify and submit this form along with a revised notification and hazardous waste stream report(s).

If lines 2 to 5 are all zero, you are still a conditionally exempt small quantity generator. Certify below and fold, tape and mail this page as it is the only response you need to make. Do not staple.

If line 2 or 3 is greater than zero, and all lines 4 to 6 are equal to zero, you have changed status and are now a small quantity generator. Call the Division to obtain notification, waste stream descriptions, annual report and fee forms.

If any line 4 to 6 is greater than zero, you have changed status and are now a large quantity generator. Call the Division to obtain notification, waste stream descriptions, annual report and fee forms.

Certify this form below and return it along with the revised notification, completed annual report and fee forms. If you need to report any new wastes other than those on the enclosed computer printed forms, call the Division to obtain the annual report forms.

The annual report is due in this office or must be postmarked no later than March 1, 1996. A metered or franked imprint is not acceptable as a postmark. Under current policy, a person is subject to a penalty of up to \$2,000 per month for late annual reports. A late fee penalty of 5% compounded monthly will be assessed in addition to statutory interest at the rate of 10% per annum on the fee due.

If, after reviewing these forms and instructions, you require assistance, please contact the Division. You may call 1-800-237-7018 from inside Tennessee anytime, 24 hours per day, and leave your name, phone number, EPA ID number, date called and questions. From outside Tennessee, call (615) 532-0878 from 8:00 A.M. to 4:00 P.M. CST. Someone will contact you as soon as possible to offer assistance.

Director of Solid Waste Management

<p>FOR INFORMATION ONLY</p> <p>BRAD PEARCE, 1196 SOUTH MAIN STREET NASHVILLE, TENNESSEE 37203 TEL: (615) 532-0878 FAX: (615) 532-0878</p>	<p>Please complete and return the original.</p> <p>For technical assistance, call 1-(800) 237-7018 (in Tennessee only.)</p>
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<p>Certify that the information given is true, accurate and complete by an authorized representative of the site.</p>		
<p>Signature of owner, manager or authorized representative</p> <p><i>R. D. Lynn</i></p>	<p>Title</p> <p><i>Dir. Mfg</i></p>	<p>Date</p> <p><i>1-25-96</i></p>
<p>CN-0908 (Rev. 11/95) RDA 2203</p>		



Hazardous Waste Notification

DSWM LLC

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full, legal name
LBRAD RAGAN TIRE AND APPLIANCE
EPA identification code
TND 98-778-9716

2. Mailing address
110 VILLA CIRCLE
City: DICKSON State: TN Zip code: 37055

3 a. Site address
HWY 70 BYPASS, DICKSON, TN 37055
City: State: Zip code: County name: Dickson

b. Latitude (degrees, minutes & seconds): 00.0000
Longitude (degrees, minutes & seconds): 00.0000

4. Owner name (may be corporation or company name)
BRAD RAGAN INC
Type: Phone with area code: (704) 521-2174

5. Manager or operator name
JOHN HARGROOVE MGR
Type: Phone with area code: (615) 446-8061

6. Principal technical contact
JOHN HARGROOVE
FAX number with area code: Phone with area code: (615) 446-8061

7. Number of employees: 0 Year operation began: SIC code (Primary SIC first, etc.): 7538, Job shop: Yes No ()

8. Emergency contacts for 24 hours per day and 7 days per week
Name: JOHN HARGROOVE Time period covered: Phone with area code: (615) 446-8061

9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes (), No ()

10. Certify that the information given in this document is true, accurate and complete by signing and dating.
Signature of authorized representative: Title: Date:

Below is for Department use only ***

11. Date received: 01-30-96 Country code: 22 Priority: Generator Yes No: Small Generator Yes No: Special status: (W)

12. Date closed: TSDR status: Transporter status:

13. Comments:

RECEIVED
JAN 30 1996
Solid & Hazardous Waste

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1536



Please complete and/or correct, carefully and return regardless. Retain a copy for your records.

1. Organization's full name at facility BRAD RAGAN TIRE AND APPLIANCE		EPA identification code TND 98-778-9716			
2. Waste name. Use standard name from regulations whenever possible. R0 HAZARDOUS WASTE LIQUID NOS (ANTIFREEZE)		WASTE STREAM NUMBER 2			
3. Give the years that this waste has been generated, e.g. 1976, 1982.	Date no longer generated. (MM/DD/YY) 11-1-95	Annual Frequency of generation Continuous Accidental Ventouch) One time			
4. Circle all appropriate hazard criteria below. Irritable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g), f	EPA waste codes. (Primary first; six maximum.) 0008, 0039	SIC code for generating process. 7538,			
5. Physical form code.	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)	If used for fuel, chlorine content (PPM)	BTU per pound
Liq-Watf (2)	0.5	70	9.200	0.0	0.0
6. Generation rates in kilograms. Monthly maximum (kg)		Annual average (kg)	Maximum stored onsite (kg)	Maximum days stored	
70.0		65.0	150.0	90	
7. DOT shipping name R0 HAZARDOUS WASTE LIQUID NOS			DOT hazard class Misc. Res. Mat	DOT ID code 99 NA3002	
8. Describe the generation process.					

9. Chemical Characteristics.		Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes (% volume), (% weight), PPM (V)	
pH 10.2				lower value	upper value
Major and hazardous constituents. Give range of values at right.					
A. WASTE WATER				50	70
B. WASTE ETHYLENE GLYCOL				50	50
C. WASTE PROPYLENE GLYCOL				1.5	1.5
D. WASTE DIETHYLENE GLYCOL				1.5	1.5
E. WASTE PHOSPHORIC ACID				1.5	1.5

10. Describe how you have managed or intend to manage this waste through final disposition.
Use the Waste Management Method Codes on page 6 of the instructions.

RECEIVED

JAN 8 0 1996

Solid & Hazardous Waste

U.S. EPA REGION IV

SDMS

POOR LEGIBILITY

PORTIONS OF THIS DOCUMENT
MAY BE UNREADABLE, DUE TO
THE QUALITY OF THE
ORIGINAL

*PLEASE CONTACT THE APPROPRIATE RECORDS CENTER TO VIEW THE MATERIAL

Hazardous Waste Notification

DSWMLA

20805

U.S. Environmental Protection Agency, Department of Health and Environment, Division of Solid Waste Management,
 Customs House - Fourth Floor, 701 Broadway, Nashville, Tennessee 37219-6403

1. Organization's full name at facility. CARL'S BODY SHOP		EPA identification code TND 040645608	
2. Mailing address RT. 8, Box 447	City DICKSON	State abbrev. TN	ZIP code 37055
3. Facility physical location or address. HIGHWAY 46, DICKSON, TN		Facility county name DICKSON	
4. Owner name CARL SMITH		Phone with area code (615) 446-4134	
5. Manager or operator name CARL SMITH		Phone with area code (615) 446-4134	
6. Principal technical contact CARL SMITH		Phone with area code (615) 446-4134	
7. Number of employees 18	Date operation began 1978	SIC codes (Primary SIC first, etc.) 7531	Job shop Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
8. Emergency contacts for 24 hours per day and 7 days per week.			
a. Name CARL SMITH		Time period covered WORK	Phone with area code (615)-446-4134 (work)
b.		HOME	(615) - 446-2001 (home)
c.			
d.			

9. Current environmental permits for air, water, solid waste and radiological permits. Give permit type, number and expiration date. In a range of related permits, summarize by giving the first and last permit.
NONE

10. Certify that the information given in this document is true, accurate and complete by signing and dating.
 Signature of authorized representative: **Carl Smith** Title: **Owner** Date: **7-29-86**

11. Date received 8-5-86	County code 22	Priority	Generator Y	Small generator Y	Major generator
12. Date closed	Date regulated	Date deregulated			

13. Comments

Hazardous Waste Stream Description

Tennessee Department of Health and Environment, Division of Solid Waste Management.
 Customs House - Fourth Floor, 701 Broadway, Nashville, TN 37210-5403

1. Organization's full name at facility.

CARL'S BODY SHOP

EPA identification code

~~None~~ TND 040645608

2. Waste name. Use standard name from regulations whenever possible.

WASTE PAINT THINNER

Waste Stream ID

EPA waste code

~~2001~~
R003, F005

3. Give the years that this waste has been generated, e.g. 1975, 1982-1984, June 1985-

~~1975~~ 1978

4. Hazard criteria. See rule 1200-1-11-.02(3) and (4). Circle the appropriate criteria below.

Ignitable (a)

EP toxic (b)

Corrosive (c)

Reactive (e)

Otherwise toxic (f)

5. Physical form

LIQUID

Percent solid

<5%

3-5

6. Generation rate in kilograms (KG). Supply both rates.

Monthly Maximum

Annual average

Volume to weight conversion (pounds per gallon)

163

1227

9.46/gal

7. Maximum amount stored in kilograms

489

Maximum days stored

90

Frequency of generation

Continuous

Accidental

Various

8. DOT shipping name

WASTE PAINT RELATED MATERIAL

DOT hazard class

FLAMMABLE LIQ.

DOT ID. code

NA 1263

9. Describe generation process.

PAINTING AUTOMOBILES AND CLEANING UP PAINTING OPERATION

Lines 10/14 on back. Below is for department use only.

15. Complete? Test results? Reasonable? Follow-up? Dot Haz. Class Initials

Yes No

Yes No

Yes No

Yes No

07

MAH

Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3);
 Resource recovery (4); Partial exemption (5); Hazardous (6);
 Accidental (7); No longer generated (8)

Status Code

3

Date Received

8-5-86

16. Comments.

Hazardous Waste Notification Summary *DSM L.C.C.* JAN 02, 1991

changes on this form. Full instructions are given with Form PH-2019A.

Organization's name
CARL'S BODY SHOP

EPA ID CODE
TND 04-064-5608

Mailing address
RT 5 BOX 446

City
DICKSON

State/Zip
TN 37055

Physical location or address
HIGHWAY 46, DICKSON TN

County name
DICKSON

Latitude | Longitude
00.0000 | 000.0000

Owner name
CARL SMITH

Phone
(615) 446-4134

Manager or operator name
CARL SMITH

Phone
(615) 446-4134

Principal technical contact
CARL SMITH

Phone
(615) 446-4134

Number of employees | Year begun | SIC codes
18 | 1978 | 7531

Job shop
NO

Emergency contacts

Name
CARL SMITH

Time period covered |
WORK
HOME

Phone
(615) 446-4134
(615) 446-2001

Current environmental permits for air, water, and radiol
Give permit type, number and expiration date. In a range of related permits,
begin by giving the first and last permit number.

NONE

Check hazardous waste fuel burning activities below.

Fuel blending or marketing a () Fuel burning c ()
Transporting fuel b ()

I certify that this information is true, accurate and complete.

Signature of authorized representative, title, date

Carl Smith

OWNER

1-24-91

For Department use only.

Date rec'd | County | Priority | Generator | Spill Gen. | Special status
1-24-91 | TN | | Yes | Yes | No |

Date closed | Date regulated | Date deregulated | Insp. Freq.
/00/00 | /00/00 | /00/00 | 2

Comments

Hazardous Waste Stream Report - Front

JAN 02, 1991

Changes on this form. Full instructions are given with Form PH-2022.

Organization's name.
CARL'S BODY SHOP

EPA ID CODE
TND 04-064-5608

Waste name.
WASTE PAINT THINNER

Waste stream ID
1

How many years waste generated | Date stopped | Frequency of generation
1978 | /00/00 | CONTINUOUS

Mark all appropriate hazard criteria below. (EPA waste codes | SIC
Ignitable (a); EP toxic (b); Corrosive (c);
Reactive (e); Other toxic (f)
CODES | AF | F005 | 7531

Physical form | % Solid | % Water | Lb./gal. | Chlorine PPM | BTU/lb.
LIQUID; OTHER BASED | 5.01 | .01 | 8.800 | .01 | .0

Generation rates in kilograms.
Monthly maximum | Annual average | Max. amount stored | Max. days stored
163 | 1,227 | 489 | 90

DOT shipping name | DOT hazard class | DOT ID code
WASTE PAINT RELATED MATERIAL | FLAMMABLE LIQUID | 1263

Describe generation process.
PAINTING AUTOMOBILES AND CLEANING UP PAINTING OPERATION

ANNUAL REPORT SECTION ** LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1990	1100.	200.	100.

	Amount Handled by site	TSDf handling/Waste management methods
A OFFSITE:	1200.	IN- T50
B ONSITE:		Y-
C ONSITE:		Y-
D ONSITE:		Y-

- Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
- a. Reformulation/redesign of product d. Substituting raw materials
 - b. In-process recycling e. Improved operations
 - c. Equipment/technology modification f. No effort

Other - explain below: g ()

Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.

more toxic-a () b. less toxic-b () c. No change-c (X) | Amt of Reduction
| 0 (kg)

Hazardous Waste Stream Report - Back

JAN 02, 1991

For changes on this form, Full instructions are given with Form PH-2022.

Organization's name
CARL'S BODY SHOP

EPA ID CODE
TND 04-064-5608

Waste name
WASTE PAINT THINNER

* Waste stream ID
1

Chemical Characteristics
Flash point: 80-90F
Reactive code: 1

Concentration units. For EP toxic wastes, indicate PPM.
% VOLUME

- A. ACETONE
- B. METHYL ETHYL KETONE
- C. METHYL ISOBUTYL KETONE
- D. TOLUENE
- E. PAINT SLUDGE

	lower	upper
A	15	2.5
B	15	25
C	15	25
D	15	25
E	1	5

If this waste is recovered, reclaimed, recycled, or reused, describe how

FUEL BLENDING AT TSD

I certify that this information is true, accurate and complete.
SIGNATURE (Generator or authorized representative), title and date.

Carl Smith OWNER 1-24-91

For use by department only.

Date rec'd: 02/29/91
 Complete? Yes No
 Test results? Yes No
 Reasonable? Yes No
 Follow-up: Yes No
 Initials: DSM

Status: Not hazardous (1); Demonstrated not hazardous (2); Status - Report
 generator (3); Resource recovery (4);
 exemption (5); Hazardous (6);
 (7); No longer generated (8);
 granted (9); Conditionally exempt (A);
 hazardous waste (R)

Comments

OSWA LOC. 20 1983

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management,
 Fifth Floor, 1 & G Tower, 401 Church Street, Nashville, TN 37243-1535
 Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility. CARL'S CERTIFIED COLLISION CENTER, INC			EPA identification code TND 04-064-5608		
2. Waste name. Use standard name from regulations whenever possible. WASTE PAINT THINNER			Waste Stream number 1		
3. Give the years that this waste has been generated. e.g. 1975, 1982-.	Date no longer generated. (MM/DD/YY)	Frequency of generation. (C)			
1978		Continuous	Accidental/ One time	Various	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			EPA waste codes. (Primary first; six maximum.) F005, F003,		SIC code for generating process. 2531.
5. Physical form	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)	If used for fuel, chlorine content (PPM)	BTU per pound
Liq-Othr (J)	5.0	.0	8.800	0.0	0.0
6. Generation rates. Supply all rates in kilograms.		Maximum amount stored on-site		Maximum days stored	
Monthly maximum (kg)	Annual average (kg)	(kg)		(kg)	
163.0	1,227.0	489.0		90	
7. DOT shipping name WASTE PAINT RELATED MATERIAL		DOT hazard class Flam. liquid		DOT ID code 07 1263	

8. Describe generation process.
 PAINTING AUTOMOBILES AND CLEANING UP PAINTING OPERATION

9. Chemical Characteristics.			
pH	Flash point	Reactive code	Concentration units. For EP toxic and TCLP wastes, use PPM. % volume (xx), % weight (), PPM () (y)
5.5	80-90F		
Major and hazardous constituents. Give range of values at right.		lower value	upper value
a.	ACETONE	15	25
b.	METHYL ETHYL KETONE	15	25
c.	METHYL ISOBUTYL KETONE	15	25
d.	TOLUENE	15	25
e.	PAINT SLUDGE	1	5

10. If this waste is recovered, reclaimed, recycled or reused, describe how.
 REFUEL BLENDING AT TSDF

Page 1 of 1

1993 Offsite Shipping Report

For wastes shipped off-site only.

TND 04 064-5608 YY Nashville
 CARL'S CERTIFIED COLLISION CENTER, INC.
 ALEN: CARL SMITH
 575 HWY 46
 DICKSON, TN 37055

Please complete and return this form to following address:

Tennessee Department of Environment and Conservation
 Division of Solid Waste Management
 Fifth Floor, L & C Tower
 401 Church Street
 Nashville, Tennessee 37243-1535

Also complete this form when remanufacturing hazardous waste materials, call 1-800-237-2000 or Tennessee 246.

2. Waste container ID, Shipping Name or Waste name or "Y"	EPA Waste codes	Amount shipped in kilograms	Number of shipments	TSD/Generator Facility (EPA ID number)	Transporter (EPA ID number)	RCRA Part 261 of
WASTE PAINT	0001	400.	1	TND 98-192-0119	ALD 09-447-6793	SDI
RELATED MATERIAL	F003					
WASTE MINERAL	F005					
WASTE MINERAL	F005	100	2	TND 98-147-4125	ILD 05-102-0402	SDI
SPRITS	F005	100	2	TND 98-147-4125	ILD 05-102-0402	SDI
WASTE MINERAL	0001	51	1	TND 98-147-4125	ILD 98-2208	SDI
SPRITS	0001	51	1	TND 98-147-4125	ILD 05-102-0402	SDI
WASTE MINERAL	0001	51	1	TND 98-147-4125	ILD 05-102-0402	SDI
SPRITS	0001	51	1	TND 98-147-4125	ILD 05-102-0402	SDI

Plan 77
 Carl
 A.P.
 (B)
 (C)

3. Totals: Sum the two columns to the right. Page totals sum the following two columns.

502 3

4. Certification: I certify that the above information is true, accurate and complete. Sign by generator and give date and title.

x Kennedy Phillips, Mgr. 1/7/94
 CR-0778 (11/89)



Revised 1994
Hazardous Waste Notification

94 REPORT
 DSWM
 266

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

If origin is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full, legal name CARL'S CERTIFIED COLLISION CENTER, INC		EPA identification code TND 04-064-5008	
2. Mailing address 525 HWY 46	City DICKSON	State TN	Zip code 37055
3 a. Site address HIGHWAY 46, DICKSON, TN 37055	City	State	Zip code County name Dickson
b. Latitude (degrees, minutes & seconds) 36.0350		Longitude (degrees, minutes & seconds) 87.2240	
4. Owner name CARL SMITH	Type	Phone with area code (615) 446-4134	
5. Manager or operator name CARL SMITH	Type	Phone with area code (615) 446-4134	
6. Principal technical contact CARL SMITH	Type	Phone with area code (615) 446-4134	
7. Number of employees 18	Year operation began 1978	SIC codes (Primary SIC first, etc.) 7531	Job shop Yes No (N)

8. Emergency contacts for 24 hours per day and 7 days per week		
Name CARL SMITH	Time period covered WORK	Phone with area code (615) 446-4134
	NONE	(615) 446-6766

9. List current environmental (air, water, and radiological) permits. Give permit type, source, number and expiration date. In a range of related permits, give the first and last permit number.
 NONE

10. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No (X)

11. Certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative: Randy Shelley Title: Manager Date: 2/28/96

Below is for Department use only

12. Date received 03-01-1996	Country code 22	Priority	Generator Yes No Y	Small Generator Yes No Y	Special status
---------------------------------	--------------------	----------	-----------------------	-----------------------------	----------------

13. Date closed	Date regulated	Date deregulated
-----------------	----------------	------------------

14. Comments

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MAR 01 1996

Revised 1990

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility: **CARL'S CERTIFIED COLLISION CENTER, INC**
 EPA identification code: **TND 04-064-5608**

2. Waste name. Use standard name from regulations whenever possible.
WASTE PAINT THINNER/STILL BOTTOMS
 Waste Stream number: **1**

3. Give the years that this waste has been generated, e.g. 1975, 1982-
1978
 Date no longer generated. (MM/DD/YY)
 Frequency of generation (C)
 Continuous Accidental/ Various
 One time

4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g).
 EPA waste codes. (Primary first; six maximum.) **AF F005, F003, D001**
 SIC code for generating process. **7531**

5. Physical form: **Liq-Othr (3)**
 % Solid: **5.0** % Water: **.0** Vol. to wt. conversion (pounds/gallon): **8.800**
 If used for fuel, chlorine content (PPM): **0.0** BTU per pound: **0.0**

6. Generation rates. Supply all rates in kilograms.
 Monthly maximum (kg): **163.0** Annual average (kg): **1,227.0**
 Maximum amount stored onsite (kg): **489.0** Maximum days stored: **90**

7. DOT shipping name: **WASTE PAINT RELATED MATERIAL**
 DOT hazard class: **Flam. liquid** DOT ID code: **07 1265**

8. Describe generation process.
PAINTING AUTOMOBILES AND CLEANING UP PAINTING OPERATION THINNER IS USED TO CLEAN-UP PAINT EQUIPMENT. THIS DIRTY THINNER IS RECYCLED IN AN ON-SITE DISTILLATION STILL. STILL BOTTOMS ALONG WITH SCRAP PAINT IS ACCUMULATED AS WASTE STREAM 01.

9. Chemical Characteristics.
 pH: **5.5** Flash point: **80-90F** Reactive code: **XX**
 Concentration units. For EP toxic and TCLP wastes, use PPM.
 % volume() % weight(), PPM() (V)

Major and hazardous constituents. Give range of values at flight.	lower value	upper value
a. ACETONE	15	2.5
b. METHYL ETHYL KETONE	15	25
c. METHYL ISOBUTYL KETONE	15	25
d. TOLUENE	15	25
e. PAINT SLUDGE	1	5

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

WFUEL BLENDING AT TSDP

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MAR 01 1996

DSWM 266

Please complete and/or correct, verify and return regardless. Retain a copy for your records.

1. Organization's full name at facility CARL'S CERTIFIED COLLISION CENTER, INC		EPA identification code TND 04-064-5608	
2. Waste name. Use standard name from regulations whenever possible. DIRTY THINNER		Waste stream number 3	
3. Give the years that this waste has been generated, e.g. 1979, 1982. 1978	Date no longer generated. (MM/DD/YY)	Frequency of generation (V) Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). AF	EPA waste codes. (Primary first; six maximum.) 0001 F005 F005	SIC code for generating process. 7511	
5. Physical form Liq-Othr (3)	% Solid 3	% Water 8.800	Vol. to wt. conversion (pounds/gallon) 8.800
		If used for fuel, chlorine content (PPM) 0.0	
		BTU per pound 0.0	
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 400.0		Annual average (kg) 4,600.0	Maximum amount stored onsite (kg) 250.0
		Maximum days stored 0	
7. DOT shipping name		DOT hazard class	DOT ID code

8. Describe generation process.

THINNER IS USED FOR CLEAN-UP OF PAINT EQUIPMENT DIRT THINNER IS ACCUMULATED & PROCESSED DAILY. (1) PROCESSED DAILY IN STILL.

Chemical Characteristics.			Concentration units. For EP toxic and TCLP wastes, use PPM. % volume (), % weight (), PPM ()	
pH	Flash point	Reactive code	lower value	upper value
Major and hazardous constituents. Give range of values at right.				
a.	ACETONE			
b.	HEX			
c.	HEBK			
d.	TOLUENE			
e.				

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

ON-SITE STILL

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Solid & Hazardous Waste



Hazardous Waste Notification

DSWM L&C

Tennessee Department of Environment and Conservation, Division of Solid Waste Management

Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1635

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full legal name CARL'S CERTIFIED COLLISION CENTER, INC.		EPA identification code TND 04-064-5608		
2. Mailing address 325 HWY 46	City DICKSON	State TN	Zip code 37055	
3 a. Site address HIGHWAY 46, DICKSON, TN 37055	City	State	Zip code	County name DICKSON
b. Latitude (degrees, minutes & seconds) 35.0350		Longitude (degrees, minutes & seconds) 87.2240		
4. Owner name (may be corporation or company name) CARL SMITH		Type	Phone with area code (615) 446-4134	
5. Manager or operator name CARL SMITH		Type	Phone with area code (615) 446-4134	
6. Principal technical contact CARL SMITH		FAX number with area code		Phone with area code (615) 446-4134
7. Number of employees 10	Year operation began 1978	SIC codes (Primary SIC first, etc.) 7531		Job shop (N) Yes No
8. Emergency contacts for 24 hours per day and 7 days per week				
a. Name CARL SMITH		Time period covered WORK	Phone with area code (615) 446-4134	
b.		HOME	(615) 446-6700	
c.				
d.				
9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No (<input checked="" type="checkbox"/>)				
10. Certify that the information given in this document is true, accurate and complete by signing and dating.				
Signature of authorized representative Randy Skelley		Title 2/26/96	Date Manager	

*** Below is for Department use only ***

11. Date received 03-01-1996	County code 22	Priority	Generator Yes No <input checked="" type="checkbox"/>	Small Generator Yes No <input checked="" type="checkbox"/>	Special status
12. Date closed	TSDH status	Transporter status			

13. Comments

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MAR 01 1996

CN-6809 (Rev. 11/85)

ADA 2203

Div. of
Solid & Hazardous Waste

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535



Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility CARL'S CERTIFIED COLLISION CENTER, INC		EPA identification code TNC 04-044-5608	
2. Waste name. Use standard name from regulations whenever possible. WASTE MINERAL SPIRITS		WASTE STREAM NUMBER 2	
3. Give the years that this waste has been generated. e.g. 1975, 1982. 1993	Date no longer generated. (MM/DD/YY)	Annual frequency of generation Continuous _____ Accidental/ One time _____ (V) _____	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g).	EPA waste codes. (Primary first; six maximum.) 10001	SIC code for generating process. 7451	
5. Physical form code Liq-D2br (1)	% Solid 0	% Water 0	Vol. to wt. conversion (pounds/gallon) 1.000
			If used for fuel, chlorine content (PPM) 0.0
			BTU per pound 78000
6. Generation rates in kilograms. Monthly maximum (kg) 1500.0		Annual average (kg) 1500.0	Maximum stored onsite (kg) 0.0
			Maximum days stored 0
7. DOT shipping name HAZ WASTE LIQUID		DOT hazard class 028-0	DOT ID code 10

8. Describe the generation process.
MINERAL SPIRITS IS USED IN PARTS WASHER.

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (), % weight (), PPM ()	
pH 11.0	Flash point 110	Reactive code	
Major and hazardous constituents. Give range of values at right.		lower value	upper value
A.			
B.			
C.			
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 8 of the instructions.

SOL, TSY

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MAR 01 1996



Hazardous Waste Notification

BWM LLC

Tennessee Department of Environment and Conservation; Division of Solid Waste Management
Fifth Floor, L & C Tower; 401 Church Street; Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full, legal name CARL'S CERTIFIED COLLISION CENTER, INC		Installation identification no. TND 04-064-5608		
2. Mailing address 525 HWY 46	City DICKSON	State TN	Zip code 37055	
3 a. Site address HIGHWAY 46, DICKSON, TN 37055	City	State	Zip code	County name Dickson
b. Latitude (degrees, minutes & seconds) 36.0350		Longitude (degrees, minutes & seconds) 87.2240		
4. Owner name (may be corporation or company name) CARL SMITH		Type	Phone with area code (615) 446-4134	
5. Manager or operator name CARL SMITH		Type	Phone with area code (615) 446-4134	
6. Principal technical contact CARL SMITH		FAX number + area code	Phone with area code (615) 446-4134	
7. Number of employees 18	Year operation began 1978	SIC codes (Primary SIC first, etc.) 7531		Job shop Yes No (N)
8. Emergency contacts for 24 hours per day and 7 days per week				
a. Name CARL SMITH		Time period covered WORK		Phone with area code (615) 446-4134
b.		HOME		(615) 446-6744
c.				
d.				

9. a. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No (X)
 b. Do you recycle RCRA hazardous waste from onsite? Yes (X) No ()

10. Certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative <i>Randy Phillips</i>	Title Manager	Date 2-26-99
---	------------------	-----------------

*** Below is for Department use only ***

11. Date received 03/01/1999	County code 22	Priority	Generator Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Small Generator Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Special status
12. Date closed	TSDR status	Transporter status			

13. Comments

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RDA 2203
MAR 1 1999



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full name at facility CARL'S CERTIFIED COLLISION CENTER, INC		Installation identification number TND 04-064-5608		
2. Waste name. Use standard name from regulations whenever possible. WASTE PAINT/THINNER STILL BOTTOMS		WASTE STREAM NUMBER 1		
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1978	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous _____ Accidental/ One time _____ Various (C) _____		
4. Circle all appropriate hazard criteria. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). AF	EPA waste codes. (Primary first; six maximum.) F005, F003, D001	SIC code for generating process. 7531,		
5. Physical form code % Solid	% Water	Vol. to wt. conversion (pounds/gallon)	If used for fuel, chlorine content(PPM)	BTU per pound
Liq-0thr (3)	5.0	.0	8.800	0.0
6. Generation rates in kilograms. Monthly maximum (kg)	Annual average (kg)	Maximum stored onsite (kg)	Maximum days stored	
20.0	200.0	489.0	90	
7. DOT shipping name WASTE PAINT RELATED MATERIAL	DOT hazard class ORM-D	10	DOT ID code 1263	

8. **Describe the generation process.**
 PAINTING AUTOMOBILES AND CLEANING UP PAINTING OPERATION THINNER IS USED TO CLEAN-UP PAINT EQUIPMENT. THIS DIRTY THINNER IS RECYCLED IN AN ON-SITE DISTILLATION STILL. STILL BOTTOMS ALONG WITH SCRAP PAINT IS ACCUMULATED AS WASTESTREAM #1.

9. Chemical Characteristics.		Flash point		Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume() , % weight() , PPM() (V)	
pH 5.5		80-90F			lower value	upper value
Hazardous constituents. Give range of values at right.						
A.	ACETONE				15	2.5
B.	METHYL ETHYL KETONE				15	25
C.	METHYL ISOBUTYL KETONE				15	25
D.	TOLUENE				15	25
E.	PAINT SLUDGE				1	5

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

501/TJ/DBI

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Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full name at facility <i>CARL'S CERTIFIED COLLISION CENTER, INC</i>		Installation identification number <i>TND 04-064-5608</i>	
2. Waste name. Use standard name from regulations whenever possible. <i>WASTE MINERAL SPIRITS</i>		WASTE STREAM NUMBER <i>2</i>	
3. Give the years that this waste has been generated, e.g. 1975, 1982- <i>1993</i>	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various <input type="checkbox"/> (V)	
4. Circle all appropriate hazard criteria. Ignitable (a), EP toxic (b), Comosive (c), Reactive (e), Other toxic (f), TCLP (g). <i>A</i>	EPA waste codes. (Primary first; six maximum.) <i>0001</i>	SIC code for generating process. <i>7531.</i>	
5. Physical form code % Solid <i>Liq-Othr (3)</i> <i>2</i>	% Water <i>0</i>	Vol. to wt. conversion (pounds/gallon) <i>7.000</i>	If used for fuel, chlorine content (PPM) <i>0.0</i>
6. Generation rates in kilograms. Monthly maximum (kg) <i>60.0</i>		Annual average (kg) <i>500.0</i>	Maximum stored onsite (kg) <i>0.0</i>
7. DOT shipping name <i>HAZ WASTE LIQUID</i>		DOT hazard class <i>ORM-D</i>	DOT ID code <i>10</i>

8. Describe the generation process.

MINERAL SPIRITS IS USED IN PARTS WASHER.

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes. % volume(), % weight(), PPM()	
pH	Flash point <i><140</i>	Reactive code	
Hazardous constituents. Give range of values at night.		lower value	upper value
A.			
B.			
C.			
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

502/T63

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Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full name at facility CARL'S CERTIFIED COLLISION CENTER, INC		Installation identification number TNO 04-064-5608	
2. Waste name. Use standard name from regulations whenever possible. DIRTY THINNER		WASTE STREAM NUMBER 3	
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1978	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various <input type="checkbox"/> (V)	
4. Circle all appropriate hazard criteria. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). AF	EPA waste codes. (Primary first; six maximum.) D001, F003, F005	SIC code for generating process. 7531	
5. Physical form code	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)
Liq-Othr (3)	3		8.800
			If used for fuel, chlorine content (PPM) 0.0
			BTU per pound 0.0
6. Generation rates in kilograms. Monthly maximum (kg) 850.0		Annual average (kg) 9,000.0	Maximum stored onsite (kg) 250.0
7. DOT shipping name		DOT hazard class ORM-D	DOT ID code 10

8. Describe the generation process.

THINNER IS USED FOR CLEAN-UP OF PAINT EQUIPMENT DIRT THINNER IS ACCUMULATED & PROCESSED DAILY. (1) PROCESSED DAILY IN STILL.

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes % volume(), % weight(), PPM()	
pH	Flash point	Reactive code	
Hazardous constituents. Give range of values at right.		lower value	upper value
A.	ACETONE		
B.	HEX		
C.	MIBK		
D.	TOLUENE		
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

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MAR 1 1999



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full name at facility CARL'S CERTIFIED COLLISION CENTER, INC		Installation identification number TND 04-064-5608	
2. Waste name. Use standard name from regulations whenever possible. SPENT BRAKE FLUID		WASTE STREAM NUMBER 4	
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1997	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous _____ Accidental/ One time _____ Various (✓)	
4. Circle all appropriate hazard criteria. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). 6	EPA waste codes. (Primary first; six maximum.) 0006, 0039, 0040	SIC code for generating process. 7531,	
5. Physical form code % Solid Liq-0thr (3)	% Water	Vol. to wt. conversion (pounds/gallon) 8.600	If used for fuel, chlorine content (PPM) 0.0
		BTU per pound .0.0	
6. Generation rates in kilograms. Monthly maximum (kg) 10.0	Annual average (kg) 35.0	Maximum stored onsite (kg) 35.0	Maximum days stored 365
7. DOT shipping name		DOT hazard class Misc Haz. Mat	DOT ID code 09

8. **Describe the generation process.**
BRAKE FLUID FROM AUTOMOTIVE REPAIR.

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes % volume(), % weight(), PPM()	
pH	Flash point	Reactive code	
Hazardous constituents. Give range of values at night.		lower value	upper value
A. BRAKE FLUID			
B.			
C.			
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

RECEIVED

Carl's Certified Collision Center, Inc.

525 Highway 46

Dickson, Tennessee 37055

DATE: 03/01/99 Check NUMBER: 8995

TREASURER, STATE OF TENN

INVOICE NO :

ACCOUNT #	AMOUNT
61308	550.00

TOTAL: 550.00



1999 Hazardous Waste Generator Maintenance Fees

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

INSTRUCTIONS

Complete the following to determine if you owe the hazardous waste maintenance fee for generators. Return the certified form even if no fees are due.

- | | | |
|-----|--|-----------|
| 1.1 | Enter the number of months in 1998 that you generated more than 100 but less than 1000 kilograms of hazardous waste. | <u>12</u> |
| 1.2 | If you are a Conditionally Exempt Small Quantity Generator (CESQG), enter the number of months in 1998 that you accumulated at any time more than 1000 kilograms of non-acute hazardous waste. | <u>0</u> |
| 1.3 | Enter the number of months in 1998 that you generated 1,000 or more kilograms of hazardous waste. | <u>0</u> |
| 1.4 | Enter the number of months in 1998 that you generated 1 or more kilograms of acute hazardous waste, or 100 or more kilograms of a spill or residue of acute hazardous waste. | <u>0</u> |
| 1.5 | If you are a CESQG, enter one (1) if you received a Notice of Violation in 1998, other than for over-accumulation as expressed in line in 1.2 above. | <u>0</u> |

Note: Wastes generated from the cleanup or containment of a Superfund site or a spill on public property shall be excluded from the above for the fee calculations only. Also, excluded are wastes listed under 1200-1-11-02(1)(c)(ii) or 40 CFR 261.5 (c) & (d), incorporated by reference in 1200-1-11-02(1)(a). For examples, wastes handled as H03, H05, H06 and H07; fly ash, drilling fluids, and cement kiln dusts; and still bottoms recycled onsite as long as the waste recycled has been counted once.

If all lines above are zero, you owe no fee. Enter zero on line 1 below and certify on line 2.

If either line 1.1 or 1.2 is greater than zero, and all lines 1.3 to 1.5 are zero, you are considered a small quantity generator for fee purposes. Enter \$550 on line 1 below and certify on line 2.

If any line 1.3 to 1.5 is greater than zero, you are considered a large quantity generator for fee purposes. Enter \$900 on line 1 below and certify on line 2.

Enter Name and Installation ID: TND 04-064-5608 YY - - Nashville FO CARL'S CERTIFIED COLLISION CENTER, INC Attn: CARL SMITH 525 HWY 46 DICKSON, TN 37055	Please complete and return the original to the above address. For technical assistance, call 1-(800) 237-7018 (in Tennessee only.)
---	---

1. See the instructions to determine if you owe a hazardous waste generator maintenance fee. If you are a large quantity generator, enter \$900. If you are a small quantity generator, enter \$550. Else, enter zero. Submit the completed form with your check or money order payable to Treasurer, State of Tennessee. Do not send cash.	\$ 550.
---	----------------

2. Certify that the information given above is true, accurate and complete.		
Signature of owner, manager or authorized representative.	Title	Date
<i>Randy Kelly</i>	Manager	2-10-99

Below is for DEPARTMENT USE only.

CD No.	Date received	Amount	Receipt #	Comments
<i>A 50234</i>		<i>550.00</i>	<i>AC 9436</i>	RECEIVED

DSWM L&C



SOLID AND HAZARDOUS WASTE CONSULTANTS

February 27, 1999

Tennessee Department of Environment and Conservation
Division of Solid Waste Management
5th Floor, L & C Tower
401 Church St.
Nashville, TN 37243-1535

RE: Hazardous Waste Annual Report
Carl's Certified Collision Center
Dickson, TN
TND-04-064-5608

Dear Sir:

Enclosed are the following for the subject facility:

- 1. 1999 H.W. Generator Maintenance Fees
- 2. 1998 Off-site Shipping Report
- 3. H.W. Notification & Stream Report
- 4. Check for \$550.

Thank you.

Sincerely,

Bob Gardner, P.E.
Consultant for CCCC

cc: Cindy Smith, CCCC

ID No. _____
 Group No. _____
 MAR 1 1999
 DIV SOLID WASTE MGT
 RECEIVED

U.S. E P A . REGION IV

SDMS

POOR LEGIBILITY

PORTIONS OF THIS DOCUMENT
MAY BE UNREADABLE, DUE TO
THE QUALITY OF THE
ORIGINAL

*PLEASE CONTACT THE APPROPRIATE RECORDS CENTER TO VIEW THE MATERIAL

Hazardous Waste Notification

Changes on this form. PLS instructions are given with Form PH-2019A

NO Change

1. Organization's name
CLASSIC CLERS

2. EPA ID CODE
TND 98-207-8782

3. Mailing address
101 CENTER AVE

4. City
DICKSON

5. State/Zip
TN 37099

6. Physical location or address
101 CENTER AVE

7. County name
DICKSON

8. Latitude Longitude
0000 0000

9. Owner name
HAROLD DENNY

10. Phone
(615) 446-3000

11. Manager or operator name
DUDLEY DENNEY

12. Phone
(615) 446-3000

13. Principal technical contact
DUDLEY DENNEY

14. Phone
(615) 446-3000

15. Number of employees
4

16. Year began
1987

17. SIC code
7216

18. Job shop
YES

19. Emergency contacts

Name	Time period covered	Phone
DUDLEY DENNEY	24 HR	(615) 446-3000

20. Current environmental permits for air, water, and other
regulate type, number and expiration date. In a table of related permits
permits to give the type and last permit number.

21. Check hazardous waste fuel burning activities listed
Fuel blending or marketing at FUEL BURNING
Transporting fuel

22. I certify that this information is true, accurate and complete
Signature of authorized representative: *[Signature]* Title: *[Title]*

23. Date filed: 02/27/91

24. Date received: 00700

25. Date received: 00700

26. Date received: 00700

27. Date received: 00700

28. Comments:

FEB 27 1991

Hazardous Waste Stream Report - Front

DEC 14, 1990

Make changes on this form. Full instructions are given with Form PH-2022.

1. Organization's name.
CLASSIC CLARS

1 EPA ID CODE
TND 98-207-0780

2. Waste name.
WASTE PERCHLOROETHYLENE

1 Waste stream ID
1

3. Give years waste generated
1988 - ~~1989~~

1 Date stopped
100/00

1 Frequency of generation
CONTINUOUS VARIOUS

4. Mark all appropriate hazard criteria below. EPA waste codes | SIC
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
CODES: F
IF002

5. Physical form | X Solid | X Water | Lb./gal. | Chlorine PPM | BTU/lb.
SLUDGE, OTHER BASED | 20.01 | 10.000 | 0 | 0

6. Generation rates in kilograms.
Monthly maximum | Annual average | Max. amount stored | Max. days stored
143 | 658 | | 14

7. DOT shipping name
WASTE PERCHLOROETHYLENE

1 DOT hazard class | DOT ID Code
ORM - E UN1697

8. Describe generation process.
DRY CLEANING

ANNUAL REPORT SECTION - LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1990	606.82	26.30	

Amount Handled by site

TSD handling/waste management methods

- A. OFFSITE: 625.18
- B. ONSITE:
- C. ONSITE:
- D. ONSITE:

501, 162

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
- a. Reformulation/redesign of product ()
 - b. Substituting raw materials ()
 - c. In process recycling ()
 - d. Improved operations ()
 - e. Equipment/technology modification ()
 - f. No effort ()
- g. (Other - explain below:)

11. Describe changes in volume and toxicity that these reduction efforts checked in line 10 produced last year compared to the previous year.

a. More toxic-a () b. Less toxic-b () c. No change-c () Amt of Reduction (kg)

FEB 27 1991

Mark changes on this form. Full instructions are given with Form PH-2022.

Organization's name.
CLASSIC CLNRS

EPA ID CODE
TND 98-207-8982

Waste name.
WASTE PERCHLOROETHYLENE

Waste stream ID
1

12. Chemical Characteristics. | Concentration units. For EP toxic
pH | Flash point | Reactive code | wastes, indicate PPM.

Major and hazardous constituents.	lower	upper
A PERCHLOROETHYLENE	10	30
B PAPER, METAL, CARBON, CLAY, DIRT & WATER	50	90

13. If this waste is recovered, reclaimed, recycled, or reused, describe how.

16. I certify that this information is true, accurate and complete.
SIGNATURE: (Generator or authorized representative), title and date.

Dudley Dunningman

Below is for department use only.

Date recd	Complete?	Test results?	Reasonable?	Follow-up	Initials
2/27/91	Yes	No	Yes	No	DBM

Status: Not hazardous (1); Demonstrated not hazardous (2); Status Report
 Small generator (3); Resource recovery (4); 4 Y
 Partial exemption (5); Hazardous (6);
 Accidental (7); No longer generated (8); Variance granted (9); Condi-
 tionally exempt (A); Mixed radiological waste (R); Corrective action (C).

18. Comments.

FEB 27 1991



Hazardous Waste Notification

DSWM LLC

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

If change is required, please change contents and return receipt & copy of any charges.

1. Organization's full, legal name ALASSER CORP	EPA identification code TNC 93-007-9952
--	--

2. Mailing address 401 Church St <u>112 Sylvia St</u>	City DICKSON	State TN	Zip code 37055
---	-----------------	-------------	-------------------

3. a. Site address <u>112 Sylvia St</u>	City DICKSON	State TN	Zip code 37055	County name Dickson
--	-----------------	-------------	-------------------	------------------------

b. Latitude (degrees, minutes & seconds)	Longitude (degrees, minutes & seconds)
--	--

4. Owner name Alasser Corp <u>Dudley Denney</u>	Type	Phone with area code
---	------	----------------------

5. Manager or operator name	Type	Phone with area code
-----------------------------	------	----------------------

6. Principal technical contact	Phone with area code
--------------------------------	----------------------

7. Number of employees <u>5</u>	Year operation began	SIC codes (Primary SIC first, etc.)	Job shop Yes No
------------------------------------	----------------------	-------------------------------------	--------------------

8. Emergency contacts for 24 hours per day and 7 days per week	Time period covered	Phone with area code
a.		
b.		
c.		
d.		

9. List current environmental (air, water, and radiological) permits. Give permit type, source, number and expiration date. In a range of related permits, give the first and last permit number.

10. Do you receive RCRA hazardous waste from offsite and recycle it? Yes (), No ().

11. Certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative <u>Dudley Denney</u>	Title <u>owner - mgr</u>	Date <u>2-8-95</u>
--	-----------------------------	-----------------------

12. Date received 02-27-1995

County code	Priority	Generator Yes (No) <u>/</u>	Small Generator Yes (No) <u>/</u>	Special status
-------------	----------	-----------------------------	-----------------------------------	----------------

13. Date closed	Date regulated	Date deregulated
-----------------	----------------	------------------

14. Comments

RECEIVED
JUN 01 1995

RECEIVED
FEB 27 1995

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1835

~~Please complete and/or correct, carefully and return regardless. Retain a copy for your records.~~

1. Organization's full name at facility: **CLASSIC CLNRS** EPA identification code: **TND 98-207-8982**

2. Waste name. Use standard name from regulations whenever possible. **WASTE PERCHLOROETHYLENE** Waste Stream number: **1**

3. Give the years that this waste has been generated, e.g. 1975, 1982-. Date no longer generated: **12-22-94** Frequency of generation: **(V)**
 Continuous Accidental/ Various
 One time

4. Circle all appropriate hazard criteria below. EPA waste codes. Primary first; SIC code for generating process.
 Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g).
F **EG02** **7218**

Physical form	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)	chlorine content (PPM)	BTU per pound
Solids (sl)	20.0	5	10.000	0.0	0.0

5. Generation rates. Supply all rates in kilograms. Monthly maximum (kg): **127.2** Annual average (kg): **552.9** Maximum amount stored onsite (kg): **0.0** Maximum days stored: **14**

6. DOT shipping name: **WASTE PERCHLOROETHYLENE** DOT hazard class: **1.2** DOT ID code: **UN1877**

8. Describe generation process: **DRY CLEANING**

9. Chemical Characteristics.

pH	Flash point	Reactive code	Concentration units. For EP toxic and TCLP wastes, use PPM. % volume (), % weight (), PPM ()	
			lower value	upper value
Major and hazardous constituents. Give range of values at right.				
a.	PERCHLOROETHYLENE		10	50
b.	PAPER, METAL, CARBON, CLAY, DIRT & WATER		50	90
c.				
d.				
e.				

10. If this waste is recovered, reclaimed, recycled or reused, describe how.
USE SYSTEMS

RECEIVED

FEB 27 1995

CR-8773

Form Continues on JUN 23 1995

DIA 2203

Div. of Solid & Hazardous Waste



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243 - 1535

March 25, 1998

CERTIFIED MAIL # P 446-335-992
RETURN RECEIPT REQUESTED

Classic Cleaners
ATTN: Ricky R. Nelson
112 Sylvis St.
Dickson, TN 37055

Dear Mr. Nelson:

RE: Notice of Violation

The Division of Solid Waste Management conducted a review of its records. The record review revealed that your facility has failed to submit an Annual Report for 1997, as required by Tennessee Code Annotated (T.C.A.) Section 68-212-105 and subsequent Rules.

Rule 1200-1-11-.03(5)(b) states that a generator of more than 100kg of hazardous waste in any month during the preceding year must submit an Annual Report to the Department by March 1 of this calendar year. Such report must be submitted on forms provided by the Department, and the forms must be completed according to the instructions accompanying them.

Please be advised that the Tennessee Hazardous Waste Management Act (T.C.A.) Section 68-212-101 et seq provides that violators are subject to civil penalties of up to fifty thousand dollars (\$50,000) per day, per violation in addition to damages to the state resulting from investigating violations and enforcing the Act. This matter is being referred to the hazardous waste enforcement section for appropriate action. You will continue to be in violation of Rule 1200-1-11-.03(5)(b) until the Department receives your Annual Report.

If you have any questions regarding this matter, please call Dennis Woodson at (615) 532-0487.

Sincerely,

Bobby W. Morrison, Manager
Waste Activity Audit

BWM/DW/jk/

cc: Nashville Field Office



Hazardous Waste Notification

USWAM LLC RECEIVED

MAR 04 1999

Tennessee Department of Environment and Conservation; Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Solid & Hazardous Waste

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full, legal name CLASSIC CLNRS		Installation identification no. TNR 00-000-0687	
2. Mailing address 112 SYLVIS ST	City DICKSON	State TN	Zip code 37055
3 a. Site address 112 SYLVIS ST DICKSON TN 37055	City	State	Zip code County name Dickson
b. Latitude (degrees, minutes & seconds) 00.0000	Longitude (degrees, minutes & seconds) 00.0000		
4. Owner name (may be corporation or company name) RICKY R NELSON	Type <input checked="" type="checkbox"/> P	Phone with area code (615) 446-3000	
5. Manager or operator name RICKY R NELSON	Type <input checked="" type="checkbox"/> P	Phone with area code (615) 446-3000	
6. Principal technical contact RICKY R NELSON	FAX number + area code N/A () xxx-1132	Phone with area code (615) 446-3000	
7. Number of employees 5	Year operation began 1995	SIC codes (Primary SIC first, etc.) 7216,	Job shop Yes No ()
8. Emergency contacts for 24 hours per day and 7 days per week			
a. Name RICKY R NELSON	Time period covered 6PM-6AM	Phone with area code (615) 797-5992 (615) 446 6279	
b. # PAM NELSON	6AM-6PM	(615) 797-2355	
c. CLASSIC CLEANERS (RICKY NELSON)	6AM-5PM	(615) 446-3000	
d.			

9. a. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No ()
 b. Do you recycle RCRA hazardous waste from onsite? Yes () No ()

10. Certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative <i>Ricky Nelson</i>	Title OWNER	Date 2/25/99
---	----------------	-----------------

*** Below is for Department use only ***

11. Date received 03/04/1999	County code 22	Priority	Generator Yes No Y	Small Generator Yes No Y	Special status
12. Date closed	TSDR status	Transporter status			

13. Comments

RECEIVED

MAR 04 1999



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full name at facility <i>CLASSIC CLNRS</i>		Installation identification number <i>TNR 00-000-0687</i>	
2. Waste name. Use standard name from regulations whenever possible. <i>WASTE PERCHLOROETHYLENE</i>		WASTE STREAM NUMBER <i>1</i>	
3. Give the years that this waste has been generated, e.g. 1975, 1982- <i>1988-</i>	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various <input type="checkbox"/> (Y)	
4. Circle all appropriate hazard criteria. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). <i>F</i>	EPA waste codes. (Primary first; six maximum.) <i>F002</i>	SIC code for generating process. <i>7216,</i>	
5. Physical form code: % Solid <i>Sldg-Othr (6)</i>	% Water <i>20.0</i>	Vol. to wt. conversion (pounds/gallon) <i>5</i>	If used for fuel, chlorine content (PPM) <i>10.000</i>
BTU per pound <i>0.0</i>			
6. Generation rates in kilograms. Monthly maximum (kg) <i>143.0</i>	Annual average (kg) <i>858.0</i>	Maximum stored onsite (kg) <i>0.0</i>	Maximum days stored <i>14</i>
7. DOT shipping name <i>WASTE PERCHLOROETHYLENE</i>		DOT hazard class <i>12</i>	DOT ID code <i>UN1897</i>

8. Describe the generation process.

DRY CLEANING.

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes % volume(), % weight(), PPM()	
pH	Flash point	Reactive code	
Hazardous constituents. Give range of values at night.		lower value	upper value
A. <i>PERCHLOROETHYLENE</i>		<i>10</i>	<i>50</i>
B. <i>PAPER METAL CARBON CLAY DIRT & WATER</i>		<i>50</i>	<i>90</i>
C.			
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

SO1 (Pick-up by MCF Systems Atlanta, Inc)

11A 379.55

11. Annual Generation and Handling Data: Complete blocks A to D as the formula A + B - C = D as expressed in kilograms (kg).

Report Year 1998	A. Amount generated during year (kg) 379.55	B. Amount onsite in temp. storage (kg) 58.0	C. Amount onsite in temp. storage Dec. 31 (kg) 58.0	D. Amount handled (kg) 379.55
------------------	--	--	--	----------------------------------

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S", or "D" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled OFFsite 379.55 kg	TSDR handling/Waste management methods T01/T16/S01/S02 T54/T63	D2	Amount Handled ONsite 0 kg	TSDR handling/Waste management methods N/A
D3	Amount Handled ONsite N/A kg	TSDR handling/Waste management methods N/A	D4	Amount Handled ONsite N/A kg	TSDR handling/Waste management methods N/A

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below. 12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
--------------------------	-------------------	-----------	---

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- A. Reformulation/redesign of product (A)
 - B. In process recycling (B)
 - C. Equipment/technology modification (C)
 - D. Substituting raw materials (D)
 - E. Improved operations (E)
 - F. Reduction research/planning (F)
 - G. No effort (G)
 - H. Other - briefly explain here (H)
- Continued training in refinement of distilling process

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- A. Training or technical assistance (A) (No NA Yes)
- B. Technical feasibility (B) (No NA Yes)
- C. Economic practicality (C) (No NA Yes)
- D. Measurement/accounting methods (D) (No NA Yes)
- E. TN hazardous waste regulations (E) (No NA Yes)
- F. Implementation experience (F) (No NA Yes)
- G. High costs of haz. waste mgt (G) (No NA Yes)
- H. Accidental generation (H) (No NA Yes)
- I. Other - describe here: (I) (No NA Yes)

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

In our attempt to reduce waste our distilling process is almost at optimum. I've been pleased with the sludge versus liquid ratio when cleaning out our machine.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: (Generator or authorized representative) *Paul K. [Signature]* TITLE: *OWNER* DATE: *2/25/99*

Below is for Department use only.

17. Date received (MM/DD/YY) 06/28/1999	Complete? Yes No	Test results? Yes No	Reasonable? Yes No	Follow-up Yes No	Initials DBW
Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological wastes (R); Corrective Action (C); Waste water Rx (W); Universal Waste (U)	Status	Further Reporting	R. CENTR DIV SOLID WASTE MGT		

18. Comments: NO CORRECTION

JUN 28 1999
Group No. _____ File No. _____
ID No. _____



For wastes shipped offsite only.

1998 Offsite Shipping Report

Page 1 of 1

TNR 00-000-0687 YY - - Nashville FO

CLASSIC CLNRS
Attn: RICKY R NELSON
112 SYLVIS ST
DICKSON, TN 37055

Please complete and return this form to following address:

Tennessee Department of Environment and Conservation
Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243-1535

Also, complete this form when terminating business
For technical assistance, call 1 (800) 237-7018 in Tennessee only.

2 Waste Streams or "FS"	DOT Shipping Name or Waste Name	EPA Waste Codes	Amount shipped in kilograms	Number of shipments	TSDR/Destination Facility Installation ID	Transporter Installation ID	TSDR Handling Codes
a	FS 1 Perchloroethylene	F002	379.55	4	GAD981269095	GAD981269095 SAME	M051 S01 T-6.3 M052 S02 T07 M053 T54
b							
c							
d							
e							
f							
g							
h							
3. Totals: Sum the two columns to the right. Page totals: sum the following two columns			379.55	4			
Final totals: sum all page totals on last page of report							

4. Certification: I certify that the above information is true, accurate and complete. (Sign by generator and give title and date.)

Ricky R Nelson OWNER 2/25/99



DGWM. LOC

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243 - 1535

May 26, 1999

Classic Cleaners
ATTN: MR. RICKY NELSON
112 Sylvis Street
Dickson, TN 37055

EPA I.D. Number: TNR 00-000-0687

RE: Notice of Deficiency

The Division of Solid Waste Management conducted a review of your 1998 annual report and found deficiencies pertinent to your facility as noted in the attachment. These deficiencies must be corrected within 30 days after the receipt of this letter.

Tennessee Code Annotated (T.C.A.) Section 68-212-105 and T.C.A. Section 68-212-306 and the rules promulgated under these Acts, require that generators file an annual report.

Rule 1200-1-11-03(5)(b) states that a generator must submit an annual report to the Department by March 1 for the proceeding calendar year. Such Report must be submitted on forms provided by the Department, and the forms must be completed according to the instructions accompanying it.

Please be advised that the Tennessee Hazardous Waste Management Act (T.C.A.) Section 68-212-101 et seq provides that violators are subject to civil penalties of up to fifty thousand dollars (\$50,000) per day, per violation in addition to damages to the state resulting from investigating violations and enforcing the Act. Your continued noncompliance will result in this matter being referred to our enforcement section for the assessment of the appropriate civil penalties.

If you have any questions regarding this matter, please call me at (615) 532-0487.

Sincerely,

A handwritten signature in cursive script that reads "Dennis Woodson".

Dennis Woodson
Environmental Specialist
Waste Activity Audit

DBW/jknod/nelson3

Attachment

cc: Nashville EAC Office

Summary of Deficiencies

Environmental Specialist: DBW
Nashville EAC

Classic Cleaners
ATTN: Ricky Nelson
112 Sylvis Street
Dickson, TN 37055

TNR 00-000-0687

Waste Stream 1:

There is a discrepancy in the amount onsite in temporary storage on the first day of the year (11B). You have given as the amount 27.07 kg. The 1997 report showed 58 kilograms on site the end of the year (11C). You see whatever is onsite the last day of the year (12/31/1997) should be onsite the first day of the following year (1/1/98). The amount in section 11B should be 58 kgs. If 379.55 (11D1) is the correct amount shipped then the amount handled 11A would be 348.62. Then the calculation will work as followed: $(348.62 + 58) - 27.07 = 379.55$ (11D & D1)

Initial and date beside all revisions and send the corrected copies to my attention. Be sure to keep a corrected copy for your files.

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
COMPLIANCE MONITORING AND ENFORCEMENT ACTIVITY REPORT

DS/BA BAC
~~_____~~
(11-243)

1. ID NO: TAD 042991617 NAME: Community Newspaper Inc. HANDLER TYPE:
ADDRESS: 104 W Church St. Dickson, TN Major
Non-Major

2. PROGRAM: Hazardous Waste Solid Waste ENTRY TYPE: New Update

3. DATE OF INITIAL EVALUATION: _____

TYPE OF EVALUATION

4. EVALUATION INSPECTION <u>5/13/04</u>	A. FULL CHECKLIST		
	1. HW Gen <input type="checkbox"/>	2. HW Trans <input type="checkbox"/>	3. HW TSEF <input type="checkbox"/>
5. SAMPLING INSPECTION <u>1/1</u>	4. HW SQ Gen <input type="checkbox"/>	5. HW Non-Resp <input checked="" type="checkbox"/>	6. SW Processing Facility <input type="checkbox"/>
	7. SW Landfill <input type="checkbox"/>	B. OTHER	
6. SPECIAL INSPECTION <u>1/1</u>	1. Partial Checklist <input type="checkbox"/>	2. CL Eval <input type="checkbox"/>	3. P-CL Eval <input type="checkbox"/>
	4. Special Waste Evaluation <input type="checkbox"/>	5. Part A Modification/Withdrawal Eval <input type="checkbox"/>	6. Complaint Follow-up MOS <input type="checkbox"/>
7. RECORDS/REPORT REVIEW (non-permitting) <u>1/1</u>	7. Emergency Response <input type="checkbox"/>	8. Other <input type="checkbox"/>	1. Generated Waste <input type="checkbox"/>
	8. Other (describe in comments) <input type="checkbox"/>	2. Received Waste <input type="checkbox"/>	3. Soil/Sediment <input type="checkbox"/>
8. FOLLOW-UP INSPECTION <u>1/1</u>	3. Groundwater Monitoring <input type="checkbox"/>	4. Surface water/Leachate <input type="checkbox"/>	5. Ground Water <input type="checkbox"/>
	4. Other (describe in comments) <input type="checkbox"/>	5. Manifest Reports <input type="checkbox"/>	6. Ambient Air <input type="checkbox"/>
9. DECISION PROCESSING <u>1/1</u>	1. Closure/Post Closure Cost Estimates <input type="checkbox"/>	2. Closure/Post Closure Plans <input type="checkbox"/>	3. Financial Instruments <input type="checkbox"/>
	4. Other Required TSEF Plans <input type="checkbox"/>	5. Special Waste Requirements <input type="checkbox"/>	6. Landfill Planning Annual Report <input type="checkbox"/>
10. MISCELLANEOUS <u>1/1</u>	7. Manifest Records <input type="checkbox"/>	8. Manifest Reports <input type="checkbox"/>	9. CWM Data <input type="checkbox"/>
	8. Other (describe in comments) <input type="checkbox"/>	9. CWM Plans <input type="checkbox"/>	10. Other <input type="checkbox"/>
11. VIOLATION CODES: None <input checked="" type="checkbox"/>			

12. ENFORCEMENT ACTIONS:

	Date Action Taken	Sched Comp Date	Actual Comp Date
Warning Letter	<u>1/1</u>	<u>1/1</u>	<u>1/1</u>
Notice of Non-Compliance	<u>1/1</u>	<u>1/1</u>	<u>1/1</u>
Compliance Review Meeting	<u>1/1</u>	<u>1/1</u>	<u>1/1</u>
Referred to Enforcement Section	<u>1/1</u>		

13. COMMENTS: (continue on reverse if necessary) Notifiable hazardous wastes are not generated at this site

14. Prepared by: Mark McClinton ID Code: 044 Date: 5-23-04 Field Office: WFO-102

U.S. EPA REGION IV

SDMS

POOR LEGIBILITY

PORTIONS OF THIS DOCUMENT
MAY BE UNREADABLE, DUE TO
THE QUALITY OF THE
ORIGINAL

*PLEASE CONTACT THE APPROPRIATE RECORDS CENTER TO VIEW THE MATERIAL

Hazardous Waste Notification

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L. & C. Tower, 401 Church Street, Nashville, TN 37243-1836

(DEC)

1. Location of fill legal name: Dickson Electric Dept

2. EPA Identification code: TN098-278-1739

3. Mailing address: P.O. Box 657 City: Dickson State: TN Zip code: 37055

4. Site address: East Chestnut St City: Dickson State: TN Zip code: 37055 County name: Dickson

5. Latitude (degrees, minutes & seconds): _____ Longitude (degrees, minutes & seconds): _____

6. Owner name: Dickson Electric Dept Type: M Phone with area code: 615-446-9051

7. Name of contact person: James E. Pealer Type: M Phone with area code: 615-446-9051

8. Principal technical contact: Thomas Parchment Phone with area code: 615-446-9051

9. Number of employees: 65 New employees hired: 1936 SIC codes (Primary SIC first): 4911 Job shop:

10. Number of contracts for 24 hours per day and 7 days per week: _____

11. Name: _____ Time period covered: _____ Phone with area code: _____

12. Name: James Pealer See Attached SA/ST 615-412-4521

13. Name: Butch Dean 615-446-1719

14. Name: Mike Billingsley 615-446-6971

15. Name: Thomas Parchment 615-446-9051

16. List current permits (all air, water, and radiological permits). Give permit type, source, number and expiration date. List a table of related permits with the EPA and local permit numbers.

17. Signature of authorized representative: James E. Pealer Title: Manager Date: 9-2-95

18. Date received: 9/2/95 County code: 02 Priority: _____

19. Date notified: _____ Date to be notified: _____

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20. Comments: _____

Line 8 Emergency Contact

a. James Peeler, 615-446-9051 7:00 AM - 4:00 PM
Mon - Fri, any time after 615-412-4571

b. Butah Dean, 615-446-9151 7:00 AM - 4:00 PM
Mon - Fri, any time after work 615-446-1719

c. Mike Billingsby, 615-446-9151 7:00 AM - 4:00 PM
Mon - Fri, any time after work 615-446-4871

d. Thomas Parkment, 615-446-9151
7:00 AM - 4:00 PM Mon - Fri any time after
work 615-446-4879

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DIV 31

MEMPHIS, TENN



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management,
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

1. Organization's full name at facility. <i>Dickson Electric</i>		EPA identification code <i>TND 98181129</i>	
2. Waste name. Use standard name from regulations whenever possible. <i>Nickel Cadmium Batteries</i>		Waste Stream Number <i>ETA-01</i>	
3. Give the years that this waste has been generated, e.g. 1975, 1982. <i>1995</i>	Date no longer generated. (MM/DD/YY) <i>5/10/95</i>	Frequency of generation Continuous <input checked="" type="checkbox"/> Accidental <input type="checkbox"/> Various <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (d), Other toxic (f), <input checked="" type="checkbox"/> TCLP (g)		EPA waste codes. (Primary first; six maximum.) <i>(C6)D002/D006</i>	SIC code for generating process. <i>4911</i>
5. Physical form <i>Liquid/Solid</i>	<input checked="" type="checkbox"/> Solid <input type="checkbox"/> Water	Vol. to wt. conversion (pounds/gallon) <i>3.9</i>	If used for fuel, chlorine content (PPM) BTU per pound <i>0 0</i>
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg)	Annual average (kg) <i>307 kg</i>	Maximum amount stored on-site (kg) <i>307 kg</i>	Maximum days stored <i>5. only 5/10/95</i>
7. DOT shipping name <i>Hazardous Waste Liquid (acidic)</i>	DOT hazard class <i>9</i>	DOT ID code <i>1.3 3092</i>	

8. Describe generation process.
One time disposal of old Nickel/Cadmium batteries.

9. Chemical Characteristics.			
pH <i>< 2</i>	Flash point <i>N/A</i>	Reactive code <i>N/A</i>	Concentration units. For EP toxic and TCLP wastes, use PPM. (2 volumes), (2 weight), (PPM)
Major and hazardous constituents. Give range of values at right.		Lower value	Upper value
a. <i>Battery Nickel/Cadmium</i>			<i>90</i>
b. <i>Sulfuric Acid</i>		<i>0</i>	<i>10</i>
c.			
d.			
e.			

10. If this waste is recovered, reclaimed, recycled or reused, describe how.
Reclaimed for the Nickel Acid Admin. contact

WS#1 TND 98-778-1737

11. Annual Generation and Handling Data: If the waste was shipped off-site, summarize in block (a) and submit an off-site Shipping Report. Report onsite handling in blocks (b) - (d). For offsite or onsite handling that requires interim status or a permit, use "I", "IS", or "OS" codes from the instructions. For other handling, use "N" codes.

Report Year	Amount generated during year (kg)	Amount on-site in temporary storage on the first day of year (kg)	Amount on-site in temporary storage on the last day of year (kg)
1995	307 kg	NONE	307 kg
a	Total handled off-site 307 kg	TSDR Handling/Waste management methods S01	Amount Handled Off-site
b	Amount Handled Off-site	TSDR handling/Waste management methods	Amount Handled Off-site
c	Amount Handled Off-site	TSDR handling/Waste management methods	Amount Handled Off-site

Hazardous Waste Reduction Data: Large Quantity Generators (LQGs) in 1989 are required to answer questions 12-15. Generators not in operation in 1989 have a different schedule for required reporting; see the instructions. Small Quantity Generators (SQGs) in 1989 are not required to answer questions 12-15 until the report due for calendar year 1994. However, we urge SQGs to answer them as it should help later when answers are required.

12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary product in its standard production units. See instructions for further details.
 This year's actual ratio: _____ Goal year's ratio: _____ Goal Year: _____
 If no numeric goal has been set, describe your efforts to set one in line 15 below.

13. Check the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods.

- a. Reformation/redesign of product(a)
- b. In process recycling(b)
- c. Equipment/technology modification(c)
- d. Substituting raw materials(d)
- e. Improved operations(e)
- f. Reduction research/planning(f)
- g. No effort(g)
- h. Other - briefly explain here(h)

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one codes: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- a. Training or technical assistance(a)
- b. Technical feasibility(b)
- c. Economic practicality(c)
- d. Measurement/accounting methods(d)
- e. TN hazardous waste regulations(e)
- f. Implementation experience(f)
- g. High costs of haz. waste not(g)
- h. Accidental generation(h)
- i. Other - describe here(i)

15. Narrative provide additional explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

One Time Disposal of Nickel/Cadmium Batteries

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: (Generator or authorized representative) Thomas Parschment TITLE: Iron Farmer Maint. DATE: 8-10-95

17. Date received (MM/DD/YY) 08-08-1995 Complete? (Yes/No) Test results? (Yes/No) Reasonable? (Yes/No) Follow up? (Yes/No) Initials DEW

Status: Not hazardous (1); Demonstrated not hazardous (2); Resource recovery (4); Status/ Further Reporting: Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological wastes (B); Corrective Action (C); Waste water Rx (N). 806 1

18. Comments: Solid & Hazardous



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, TN 37243-1535

September 13, 1995

Mr. Thomas Parchment
Dickson Electric Dept.
PO Box 627
Dickson, TN 37055

Re: EPA ID Number
Site Location: East Chestnut Street
Dickson, TN 37055


Dear Mr. Parchment:

This letter will serve as official notice of your EPA ID Number TND 98-778-1739 which should be used on all reports and correspondence submitted to the Department.

The EPA ID Number is assigned to this specific physical location. Should you ever relocate, you would be required to apply for a new EPA ID Number for that location.

If you have further questions about this subject please contact Dennis Woodson at (615) 532-0487.

Sincerely,


Bobby W. Morrison, Manager
Waste Activity Audit
Division of Solid Waste Management

BWM/DBW/mb

cc: Nashville Field Office

Hazardous Waste Notification

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 15th Floor, 130 G. J. Taylor Bldg., Nashville, TN 37243-1535

Not Called
 3/15/96

Company Name: **DICKSON ELECTRIC DEPT** Date: **1996 FEB 9 AM 9:33** EPA No: **96-01770-173**

Address: **10701 ...** City: **DICKSON, TN** State: **TN** Zip code: **37055**
 City: **EAST CANTON, TN** State: **TN** Zip code: **37055** County: **DICKSON**

Latitude (to nearest minute & second): **36 00 00** Longitude (to nearest minute & second): **88 00 00**

Division name (only for Corporation or Company name): **DICKSON ELECTRIC DEPT** Phone (with area code): **(615) 446-7051**

Name of contact person: **JAMES C. PEELER** Phone (with area code): **(615) 446-7051**

Business Department: **THOMAS DEPARTMENT** FAX number with area code: **(615) 446-7051**

Number of employees: **1** Year beginning began: **1996** SIC code (Primary SIC first 4 digits): **8000** Job shop: **(N)**

Emergency contacts for 24 hours per day and 7 days per week:
 Name: **JAMES PEELER** Time period covered: **SEE ATTACHED** Phone with area code: **(615) 446-4571**

Name: **BUTCH DEAN** Time period covered: **SWEET** Phone with area code: **(615) 446-1719**

Name: **MIKE DICHTINGSOY** Time period covered: **SWEET** Phone with area code: **(615) 446-6871**

Name: **THOMAS DEPARTMENT** Time period covered: **SWEET** Phone with area code: **(615) 446-4879**

Do you receive RCRA hazardous waste from off-site and recycle it? Yes No

I certify that the information given to this document is true, accurate and complete by signing and dating:
 Signature of authorized representative: **Thomas Peeler** Title: **Plant Mgr** Date: **2-5-96**

Do you have a SWP (Department of Safety)? Yes No

Do you have a SWP (Department of Safety)? Yes No

Do you have a SWP (Department of Safety)? Yes No

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Form 2203
 Div. of
 Solid & Hazardous Waste

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 Fifth Floor, K.C. Tower, 401 Church Street, Nashville, TN 37243-1535
 Mail Complete and/or Electronically to: EPA Regardless. Retain a copy for your records.



1. Organization's full name at facility: PLATON ELECTRIC DEPT.		EPA identification code: TRD 98-178-1739	
2. Waste name. Use standard name from regulations whenever possible. NICKEL/CADMIUM BATTERIES		WASTE STREAM NUMBER: 1	
3. Give the years that the waste has been generated, e.g. 1975, 1982.		Date no longer generated. (MM/DD/YY) 08-10-93	Annual Frequency of generation: Continuous <input type="checkbox"/> Accidental <input type="checkbox"/> Various <input type="checkbox"/> One time
4. Circle all appropriate hazard criteria below: Flammable (a), EP toxic (b), Corrosive (c), Reactive (e), Other (w) (i), TCLP (g) 08		EPA waste codes. (Primary first; six maximum.) 0002, 2008	SIC code for generating process: 4911
5. Physical form code: Liq-Gthr (9)	% Solid: 80	% Water: 10	Vol. to wt. conversion (pounds/gallon): 8.900
6. Generation listed in kilograms: Monthly maximum (kg): 0.0		Annual average (kg): 307.0	Maximum stored onsite (kg): 307.0
7. DOT shipping name: HAZARDOUS WASTE LIQUID NOS (CADMIUM)		DOT hazard class: Hisc Haz. Mat	DOT ID code: 09

8. Describe the generation process:
ONE TIME DISPOSAL OF OLD NICKEL/CADMIUM BATTERIES.

9. Chemical Characteristics:	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP toxic wastes (% volume), % weight, PPM, (P)	
			lower value	upper value
Major and hazardous constituents. Give range of values at right. BATTERY NICKEL/CADMIUM				90
SULFURIC ACID			0	10

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

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R 90 Battery Reclamation **MAR 05 1996**

EPA FORM 351 (REV. 1-85) USE PREVIOUS EDITIONS DIVISION OF SOLID WASTE MANAGEMENT D-12203

1995 Offsite Shipping Report

Offsites shipped offsite only.

NO 98-778-1739 YV - Nashville
 JACKSON ELECTRIC DEPT
 ATTN: THOMAS PERCHENT
 PO BOX 627
 JACKSON, TN 37055

Please complete and return this form to following address:
 Tennessee Department of Environment and Conservation
 Division of Solid Waste Management
 Fifth Floor, L & C Tower
 401 Church Street
 Nashville, Tennessee 37243-1616

Also, complete this form when terminating business.
 For technical assistance call 1 (800) 237-7018 in Tennessee only.



MAR 05 1996
 REC 07

Form Stream / DOT Shipping Name of Waste Name	EPA Waste Codes	Amount shipped in kilograms	Number of shipments	ISDA/Destination Facility (EPA ID Number)	Transporter EPA ID Number	TSOR Handling Code
1 Nickel Cadmium Plating Solution	D002	307	1	700000645226 MDDPAC334653	501	

Total amount shipped in kilograms: 307

Thomas Perchment, Treaster, Martin

1996 Hazardous Waste Generator Maintenance Fees

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 Fifth Floor, C & C Tower, 403 Church Street, Nashville, TN 37243-1529

Collect 4/16/96

INSTRUCTIONS

Complete the following to determine if you owe the hazardous waste maintenance fee for generators.
Return the certified form even if no fees are due.

- 1.1 Enter the number of months in 1995 that you generated more than 100 but less than 1000 kilograms of hazardous waste. 1
- 1.2 If you are a Conditionally Exempt Small Quantity Generator (CESQG), enter the number of months in 1995 that you accumulated at any time more than 1000 kilograms of non-acute hazardous waste. 0
- 1.3 Enter the number of months in 1995 that you generated 1,000 or more kilograms of hazardous waste. 0
- 1.4 Enter the number of months in 1995 that you generated 1 or more kilograms of acute hazardous waste, or 100 or more kilograms of a spill or residue of acute hazardous waste. 0
- 1.5 If you are a CESQG, enter one (1) if you received a Notice of Violation in 1995, other than for over-accumulation as expressed in line 1.2 above. 0

Note: Wastes generated from the cleanup or containment of a Superfund site or a spill on public property shall be excluded from the above for the fee calculations only. Also, excluded are wastes listed under 1200.1-11.0211(c)(ii) or 40 CFR 261.6 (c) & (d), incorporated by reference in 1200.1-11.0211(a). For example, wastes handled as H03, H05, H06 and H07, fly ash, drilling fluids, and cement kiln dusts; and still bottoms recycled onsite as long as the waste recycled has been counted once.

If all lines above are zero, you owe no fee. Enter zero on line 1 below and certify on line 2.
 If either line 1.1 or 1.2 is greater than zero, and all lines 1.3 to 1.5 are zero, you are considered a small quantity generator for fee purposes. Enter \$550 on line 1 below and certify on line 2.
 If any line 1.3 to 1.5 is greater than zero, you are considered a large quantity generator for fee purposes. Enter \$900 on line 1 below and certify on line 2.

Enter Name and EPA ID:

TNO 38-778-1729 YY - - Nashville
 DICKSON ELECTRIC DEPT
 ATTN: THOMAS PERCHMENT
 PO BOX 627
 DICKSON TN 37055
 Home phone number with area code:

Please complete and return the original to the above address.

For technical assistance, call 1-(800) 237-7018 (in Tennessee only.)

See the instructions to determine if you owe a hazardous waste generator maintenance fee. If you are a large quantity generator, enter \$900. If you are a small quantity generator, enter \$550. Else, enter zero. Submit the completed form with your check or money order payable to Treasurer, State of Tennessee. Do not send cash.

Certify that the information given above is true, accurate, and complete.
 Signature of owner, manager or authorized representative: Thomas Perchment Title: Transl. Maint.

Date: 2-2-96

FOR USE BY DEPARTMENT ONLY

CD No.	Date received	Amount	Receipt #	Comments
		550	AC1946	

EN 0908 (REV. 1/95) MAR 1996

RDA-2203

DICKSON ELECTRIC DEPARTMENT, DICKSON, TN 37055

CHECK DATE: 03/07/96

NAME: TREASURER, STATE OF TN

CHECK NUMBER 0011456

DATE	IDENTIFIER	DESCRIPTION	AMOUNT PAID
03/07/96	02-138-96	HAZARDOUS WASTE FEE 1996	\$550.00
DETACH BEFORE DEPOSITING			TOTAL AMOUNT PAID \$550.00

ID: TV'S 05247723 NAME: Disking Printing V.D. MANLEY
 ADDRESS: E. College, Dickson TN. Major
 Non-Major

PROGRAM: Hazardous Waste Solid Waste ENTRY TYPE: New Update

INITIAL EVALUATION:

TYPE OF EVALUATION

EVALUATION INSPECTION <u>5/18/84</u>	A. FULL CHECKLIST		3. HW TSDP <input type="checkbox"/>	6. SW Processing Facility <input type="checkbox"/>
	1. HW Gen <input type="checkbox"/>	4. HW SQ Gen <input type="checkbox"/>	7. SW Landfill <input type="checkbox"/>	
	2. HW Trans <input type="checkbox"/>	5. HW Non-Resp <input checked="" type="checkbox"/>		
	B. OTHER		5. Part A Modification/Withdrawal Eval <input type="checkbox"/>	
	1. Partial Checklist <input type="checkbox"/>		6. Complaint Follow-up NOS <input type="checkbox"/>	
	2. CL Eval <input type="checkbox"/>		7. Emergency Response <input type="checkbox"/>	
	3. P-CL Eval <input type="checkbox"/>		8. Other <input type="checkbox"/>	
	4. Special Waste Evaluation <input type="checkbox"/>			

SAMPLING INSPECTION <u> / /</u>	1. Generated waste <input type="checkbox"/>	3. Soil/Sediment <input type="checkbox"/>	5. Ground Water <input type="checkbox"/>
	2. Received waste <input type="checkbox"/>	4. Surface water/Leachate <input type="checkbox"/>	6. Ambient Air <input type="checkbox"/>

SPECIAL INSPECTION <u> / /</u>	1. Groundwater Monitoring <input type="checkbox"/>
	2. Other (describe in comments) <input type="checkbox"/>

RECORDS/REPORT REVIEW (Non-permitting) <u> / /</u>	1. Closure/Post Closure Cost Estimates <input type="checkbox"/>	7. Manifest Reports <input type="checkbox"/>
	2. Closure/Post Closure Plans <input type="checkbox"/>	8. Manifest Records <input type="checkbox"/>
	3. Financial Instruments <input type="checkbox"/>	9. GCM Data <input type="checkbox"/>
	4. Other Required TSDP Plans <input type="checkbox"/>	10. GCM Plans <input type="checkbox"/>
	5. Special Waste Requirements <input type="checkbox"/>	11. Other <input type="checkbox"/>
	6. Landfill Planning Annual Report <input type="checkbox"/>	

FOLLOW-UP INSPECTION <u> / /</u>	1. With Field Office Personnel Only <input type="checkbox"/>
	2. With Central Office Personnel <input type="checkbox"/>

INCIDENT PROCESSING <u> / /</u>	1. Oral Complaint <input type="checkbox"/>	3. Emergency Response Call <input type="checkbox"/>
	2. Written Complaint <input type="checkbox"/>	4. Other (describe) <input type="checkbox"/>

MISCELLANEOUS <u> / /</u>	1. Facility Status, Evaluation, Meetings/Letters <input type="checkbox"/>
	2. Other (describe in comments) <input type="checkbox"/>

VIOLATION CODES: None

ENFORCEMENT ACTIONS:	Date Action Taken	Sched Comp Date	Actual Comp Date
Warning Letter	<u> / /</u>	<u> / /</u>	<u> / /</u>
Notice of Non-Compliance	<u> / /</u>	<u> / /</u>	<u> / /</u>
Compliance Review Meeting	<u> / /</u>	<u> / /</u>	<u> / /</u>
Referred to Enforcement Section	<u> / /</u>		

13. COMMENTS: (continue on reverse if necessary) Notifiable hazardous wastes are not generated at this site.

14. Prepared by: Maria McClinton ID Code: 044 Date: 5-23-84 Field Office: NFU-102

Hazardous Waste Notification Summary

JSM L.C.
JAN 06,

See full instructions for Form PH-2019A for additional information and codes.

1. Organization's name
~~DISSEN ENTERPRISES INC~~
Disser Enterprises, INC.
Mailing address
~~6600 ELLENHINE RD~~
6629 Ellesmere Rd.
Physical location or address
HWY 46 DICKSON TN 37055

EPA ID CODE
TND 98-216-1786
City
NASHVILLE
State/Zip
TN 37205
County name
DICKSON

Latitude | Longitude
.0000 | .0000

2. Owner name
WASHLAND CUSTOM CLEANERS

Phone
(615) 446-5871

3. MANAGER OR operator name
~~PHILIP DISSEN~~

Phone
(615) 356-9443

Principal technical contact
~~PHILIP DISSEN~~

Phone
(615) 356-9443

Phil Disser
Number of employees | Year began | SIC codes
3 | 1987 | 7216

Job shop

Emergency contacts

Name
~~PHILIP DISSEN~~
Phil Disser

Time period covered | Phone
24 HRS | (615) 297-6871

4. Current environmental permits for air, water, and radiological permits. Give permit type, number and expiration date. In a range of related permits, summarize by giving the first and last permit number.

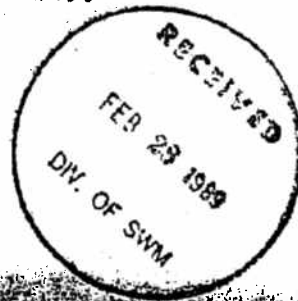
5. I certify that this information is true, accurate and complete.
Signature of authorized representative, title, date

Phil Disser *President* * 2-21-89

6. Date received | County | Priority | Generator | Small Gen. | Special status
2-28-89 | 22 | | Yes No | Yes No |

7. Date closed | Date regulated | Date deregulated | Insp. Freq.
/00/00 | /00/00 | /00/00 |

8. Comments



Hazardous Waste Stream Report - Front

JAN 06,

See full instructions for form PH-2022 for additional information and codes.

Organization's name
DESSEN ENTERPRISES INC

EPA ID CODE
TND 98-216-17

Waste name
waste Perchloroethylene Filters

Waste stream
1

Give years waste generated
1987

Date stopped

Frequency of generation
Continuous

Mark all appropriate hazard criteria below. | EPA waste codes | SIC
 Ignitable (a), EP toxic (b), Corrosive (c),
 Reactive (e), Other toxic (F)
 CODES:

F002- 17216-

Physical form | X Solid | X Water | Lb./gal. | Chlorine PPM | BTU/lb.
Liquid/Solid | 70- | .5 | 10- | - | -

Generation rates in kilograms.

Monthly maximum | Annual average | Max. amount stored | Max. days stored
227 kg - 523 - 227 - 30

DOT shipping name

waste Perchloroethylene

DOT hazard class | DOT ID code
ORM-A UN1897

Describe generation process.

Dry Cleaning

ANNUAL REPORT SECTION ** LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1988	523	0	0

	Amount Handled	Handled On site?	TSDP handling/Waste management methods
A	523	Y	T-63
B		Y	
C		Y	
D		Y	

Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.

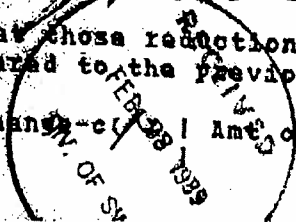
- a. Reformulation/redesign of product
- b. In process recycling
- c. Equipment/technology modification
- d. Substituting raw materials
- e. Improved operations
- f. No effort

Other - explain below:

Safety Klean

Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.

a. more toxic-a() b. less toxic-b() c. No change-c() Amt. of Reduction (kg)



See full instructions for form PH-2022 for additional information and codes.

Organization's name.
DISSEM ENTERPRISES INC

EPA ID CODE
TND 98-216-171

Waste name.

Waste Perchloroethylene

Waste stream

1

12

Chemical Characteristics.

Concentration units. For EP toxic

PH | Flash point | Reactive code | wastes, indicate PPM.

N/A None

Major and hazardous constituents.

lower upper

Perchloroethylene

10 50

Paper, Metal, Carbon, clay, Dirt + water

50 90

13

If this waste is recovered, reclaimed, recycled, or reused, describe how

Safety Kleen

16. I certify that this information is true, accurate and complete.
SIGNATURE (Generator or authorized representative), title and date.

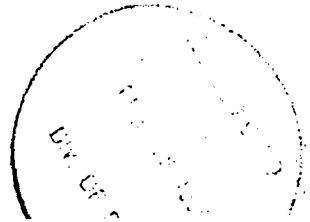
Blly D... President X 2/22/97

Below is for department use only.

17. Date rec'd Complete? Test results? Reasonable? Follow-up Initials
2-28-99 | Yes No | Yes No | YES No | Yes No | JEF

Status | Not hazardous (1); Demonstrated not hazardous (2); Status Report
Small generator (3); Resource recovery (4); 4 V
Partial exemption (5); Hazardous (6);
Accidental (7); No longer generated (8); Variance granted (9); Condi-
tionally exempt (A); Mixed radiological waste (R).

18. Comments.



1. Organization's full name at facility. Disser Enterprises Inc.		EPA identification code TND982161788
2. Waste name. Use standard name from regulations whenever possible. Waste Perchloroethylene (Still Bottom)		Waste Stream number 2
3. Give the years that this waste has been generated, e.g. 1975, 1982-.	Date no longer generated. (MM/DD/YY)	Frequency of generation <input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Accidental/ One time <input type="checkbox"/> Various
4. Circle all appropriate hazard criteria below. Ignitable (a), <u>EP toxic (b)</u> , Corrosive (c), Reactive (e) <u>Other toxic (f)</u>		EPA waste codes. (Primary first) F002
5. Physical form 3 liquid/solid		SIC code for generating process 7216
Percent solid	Percent water	Vol. to wt. conversion (pounds per gallon)
10%	5%	10
6. Generation rates. Supply all rates in kilograms. Monthly maximum		Maximum amount stored on site
91 (kg)	Annual average	91 (kg)
	159 (kg)	Maximum days stored 30
7. DOT shipping name Waste Perchloroethylene		DOT hazard class ORM-A 12
		DOT ID code UN1897

Dry cleaning

*** ANNUAL REPORT SECTION *** Complete at end of each year and when terminating business for a waste which requires notification. Continue with line 12.

9. Annual generation and handling data. If waste was shipped off site, also submit Annual Shipping Report for hazardous waste generators. For handling in a permitted facility, use "T", "S", or "D" codes from instructions. For other handling, use "R" codes from instructions.

Report Year	Amount generated during year (kg)	Amount on site on first day of year (kg)	Amount on site on last day of year (kg)
1988	159	0	0

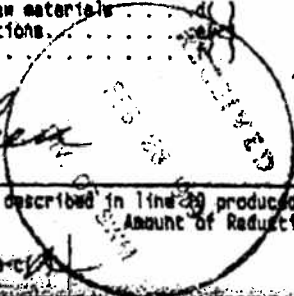
a	Amount Handled	Handled On site? Y/N	TSD handling/Waste management methods	b	Amount Handled	Handled On site? Y/N	TSD handling/Waste management methods
	159 kg	Y	F-63				
c	Amount Handled	Handled On site? Y/N	TSD handling/Waste management methods	d	Amount Handled	Handled On site? Y/N	TSD handling/Waste management methods

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

a. Reformulation/redesign of product a }
 b. In process recycling b }
 c. Equipment/technology modification c }
 d. Substituting raw materials d }
 e. Improved operations e }
 f. No effort f }

g. Other - explain below: **gSA**

Safety Kleen



11. Describe changes in volume and toxicity that those reduction efforts described in line 9g produced last year compared to the previous year.

a. Increased toxicity-a(), b. decreased toxicity-b(), c. No change-c()



Hazardous Waste Notification

D. Stem Lic.

Tennessee Department of Environment and Conservation; Division of Solid Waste Management
Fifth Floor, L & C Tower; 401 Church Street; Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full, legal name <u>DISSER ENTERPRISES, INC.</u>		Installation identification no. <u>TND 98-216-1788</u>		
2. Mailing address <u>6629 ELLESMERE RD</u>	City <u>NASHVILLE</u>	State <u>TN</u>	Zip code <u>37205</u>	
3 a. Site address <u>HWY 46, DICKSON, TN 37055</u>	City <u>DICKSON</u>	State <u>TN</u>	Zip code <u>37055</u>	County name <u>Dickson</u>
b. Latitude (degrees, minutes & seconds) <u>00.0000</u>	Longitude (degrees, minutes & seconds) <u>00.0000</u>			
4. Owner name (may be corporation or company name) <u>WASHLAND EXECUTIVE CLEANERS</u>		Type	Phone with area code <u>(615) 446-5817</u>	
5. Manager or operator name <u>EUNICE LOVELL</u>		Type	Phone with area code <u>(615) 446-5817</u>	
6. Principal technical contact <u>PHIL DISSER</u>		FAX number + area code <u>(615) 356-1457</u>	Phone with area code <u>(615) 356-9443</u>	
7. Number of employees <u>8</u>	Year operation began <u>1987</u>	SIC codes (Primary SIC first, etc.) <u>7216.</u>		Job shop Yes No ()
8. Emergency contacts for 24 hours per day and 7 days per week				
a.	Name <u>PHIL DISSER</u>	Time period covered <u>24 HRS</u>	Phone with area code <u>(615) 297-6871</u>	
b.	<u>SCOTT MITCHELL</u>	<u>24 HRS</u>	<u>(615) 446-2437</u>	
c.				
d.				

9. a. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No X
 b. Do you recycle RCRA hazardous waste from onsite? Yes () No ()
 10. Certify that the information given in this document is true, accurate and complete by signing and dating.
 Signature of authorized representative: [Signature] Title: President Date: 2-15-89

Below is for Department use only

11. Date received <u>02/25/1999</u>	County code <u>22</u>	Priority	Generator Yes No <u>N</u>	Small Generator Yes No <u>N</u>	Special status <u>Y</u>
12. Date closed	TSDR status	Transporter status			

13. Comments

RECEIVED
DIV SOLID WASTE MGT
FEB 25 1999

Group no. RD 2203
 ID No. _____



7, 11/25

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full name at facility DISSER ENTERPRISES, INC.		Installation identification number TND 98-216-1788	
2. Waste name. Use standard name from regulations whenever possible. WASTE PERCHLORETHYLENE FILTERS		WASTE STREAM NUMBER 1	
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1987	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ Various <input type="checkbox"/> One time <input checked="" type="checkbox"/> (C)	
4. Circle all appropriate hazard criteria. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). F	EPA waste codes. (Primary first; six maximum.) F002	SIC code for generating process. 7216,	
5. Physical form code: % Solid Sld:Othr (9) 70.0	% Water .5	Vol. to wt. conversion (pounds/gallon) 10.000	If used for fuel, chlorine content (PPM) 0.0
6. Generation rates in kilograms. Monthly maximum (kg) 21.9		Annual average (kg) 263.6	Maximum stored onsite (kg) 72.7
7. DOT shipping name WASTE PERCHLORETHYLENE		DOT hazard class Misc Haz. Mat 09	DOT ID code UN1897

8. Describe the generation process.
FROM RECYCLING PERK USED IN DRY CLEANING EQUIPMENT. DRY CLEANING

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes % volume(), % weight(), PPM()	
pH	Flash point	Reactive code	
Hazardous constituents. Give range of values at night.		lower value	upper value
A.	PERCHLORETHYLENE	10	50
B.	PAPER, METAL, CARBON, CLAY, DIRT & WATER	50	90
C.			
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

T63

RECEIVED
DIV SOLID WASTE MGT

FEB 25 1999



Still Bottoms

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full name at facility <i>DISSER ENTERPRISES, INC.</i>		Installation identification number <i>TND 98-216-1788</i>	
2. Waste name. Use standard name from regulations whenever possible. <i>WASTE PERCHLORETHYLENE (STILL BOTTOM)</i>		WASTE STREAM NUMBER <i>2</i>	
3. Give the years that this waste has been generated, e.g. 1975, 1982- <i>1987</i>	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input type="checkbox"/> Various <input type="checkbox"/> (C)	
4. Circle all appropriate hazard criteria. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). <i>F</i>	EPA waste codes. (Primary first; six maximum.) <i>F002</i>	SIC code for generating process. <i>7216.</i>	
5. Physical form code	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)
<i>Liq-Othr (3)</i>	<i>10.0</i>	<i>.5</i>	<i>10.000</i>
			If used for fuel, chlorine content (PPM)
			<i>0.0</i>
			BTU per pound
			<i>0.0</i>
6. Generation rates in kilograms. Monthly maximum (kg) <i>34.0</i>	Annual average (kg) <i>336.36</i>	Maximum stored onsite (kg) <i>136.3</i>	Maximum days stored <i>30</i>
7. DOT shipping name <i>WASTE PERCHLORETHYLENE</i>	DOT hazard class <i>Misc Haz. Mat</i>	DOT ID code <i>09</i>	<i>UN1897</i>

8. Describe the generation process.

DRY CLEANING

9. Chemical Characteristics:	pH	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume(), % weight(), PPM()	
Hazardous constituents. Give range of values at night.				lower value	upper value
A. <i>PERCHLORETHYLENE</i>				<i>10</i>	<i>50</i>
B. <i>PAPER, METAL, CARBON, CLAY, DIRT, WATER</i>				<i>50</i>	<i>90</i>
C.					
D.					
E.					

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

USE CASKS CO. TO haul off

763

RECEIVED
DIV SOLID WASTE MGT

FEB 25 1999



TND-98-216-1788
 For wastes shipped offsite only.

1998 Offsite Shipping Report

Page 1 of 1

TND-98-216-1788 YY - -

FO

A EXECUTIVE CLEANERS
 Attn: PHILIP DISSER
 6629 ELLESMERE RD
 NASHVILLE, TN 37205

Please complete and return this form to following address:

Tennessee Department of Environment and Conservation
 Division of Solid Waste Management
 Fifth Floor, L & C Tower
 401 Church Street
 Nashville, Tennessee 37243-1535

Also, complete this form when terminating business.
 For technical assistance, call 1 (800) 237-7018 in Tennessee only.

2. Waste Streams or "FS"	DOT Shipping Name or Waste Name	EPA Waste Codes	Amount shipped in kilograms	Number of shipments	TSDR/ Destination Facility Installation ID	Transporter Installation ID	TSDR Handling Codes
a.	1 waste filters	5002	218.18	4	GAD 981269095	GAD 981269095	T-63-501
b.	2 waste slide	5-002	336.36	4	GAD 981269095	GAD 981269095	T-63-501
c.							
d.							
e.							
f.							
g.							
h.							
3. Totals: Sum the first two columns to the right Page totals: sum the following two columns File totals: sum all page totals on last page of report			554.54	8			

4. Certification: I certify that the above information is true, accurate and complete. (Sign by generator and give title and date)

Philip Disser

President

R. Shyer at same time 4-14-99

2-15-99

DISSER ENTERPRISES, INC.

31251

31251

DATE
02/22/99

AMOUNT
**550.00

FOR: TNR 00-000-0083

RECEIVED
DIV SOLID WASTE MGT

FEB 25 1999

Group No. _____ File No. _____

ID No. _____



1998 Hazardous Waste Generator Maintenance Fees

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

INSTRUCTIONS

Complete the following to determine if you owe the hazardous waste maintenance fee for generators. Return the certified form even if no fees are due.

- 1.1 Enter the number of months in 1997 that you generated more than 100 but less than 1000 kilograms of hazardous waste. 6
- 1.2 If you are a Conditionally Exempt Small Quantity Generator (CESQG), enter the number of months in 1997 that you accumulated at any time more than 1000 kilograms of non-acute hazardous waste. - 0 -
- 1.3 Enter the number of months in 1997 that you generated 1,000 or more kilograms of hazardous waste. - 0 -
- 1.4 Enter the number of months in 1997 that you generated 1 or more kilograms of acute hazardous waste, or 100 or more kilograms of a spill or residue of acute hazardous waste. - 0 -
- 1.5 If you are a CESQG, enter one (1) if you received a Notice of Violation in 1997, other than for over-accumulation as expressed in line 1.2 above. - 0 -

Note: Wastes generated from the cleanup or containment of a Superfund site or a spill on public property shall be excluded from the above for the fee calculations only. Also, excluded are wastes listed under 1200-1-11.02(1)(c)(ii) or 40 CFR 261.5 (c) & (d), incorporated by reference in 1200-1-11.02(1)(a). For examples, wastes handled as H03, H05, H06 and H07; fly ash, drilling fluids, and cement kiln dusts; and still bottoms recycled onsite as long as the waste recycled has been counted once.

If all lines above are zero, you owe no fee. Enter zero on line 1 below and certify on line 2.

If either line 1.1 or 1.2 is greater than zero, and all lines 1.3 to 1.5 are zero, you are considered a small quantity generator for fee purposes. Enter \$550 on line 1 below and certify on line 2.

If any line 1.3 to 1.5 is greater than zero, you are considered a large quantity generator for fee purposes. Enter \$900 on line 1 below and certify on line 2.

Enter Name and Installation ID: TND-98-216-1738 PRR NO. 000-0021 Dissar Enterprises, Inc. DBA REACTIVE CLEANERS ALPH: PHILIP DISSER 6500 ELLINGBARK RD NASHVILLE, TN 37205	Please complete and return the original to the above address. For technical assistance, call 1-(800) 237-7018 (in Tennessee only)
--	--

1. See the instructions to determine if you owe a hazardous waste generator maintenance fee. If you are a large quantity generator, enter \$900. If you are a small quantity generator, enter \$550. Else, enter zero. Submit the completed form with your check or money order payable to Treasurer, State of Tennessee. Do not send cash. 550⁰⁰

2. Certify that the information given above is true, accurate and complete.

Signature of owner, manager or authorized representative.	Title	Date
<i>Philip Dissar</i>	<i>President</i>	<i>2-15-99</i>

Below is for DEPARTMENT USE only.

CD No.	Date received	Amount	Receipt #	Comments
<i>ASW 8344</i>		<i>550⁰⁰</i>	<i>AC9245</i>	RECEIVED DIV SOLID WASTE MGT FEB 25 1999 DA 2203

CN-0906 (Rev. 11/95)

Group No. _____ File No. _____
 ID No. _____



DSW L&C

NOV 20 1986

TENNESSEE DEPARTMENT OF HEALTH AND ENVIRONMENT
CUSTOMS HOUSE
701 BROADWAY
NASHVILLE, TENNESSEE 37219-5403

11-21-86 not

JMA 12-1
ell

November 18, 1986

Mr. Billy Williams
Fiberglass Works, Inc.
TNO 044526548
Route 7 Box 229
Jackson, TN 37055

SUBJECT: HAZARDOUS WASTE INSPECTION
Tennessee Hazardous Waste Management Act

Dear Mr. Williams:

This letter confirms the observations and recommendations which were made during the Hazardous Waste generator, small quantity exclusion, inspection concerning your facility on November 13, 1986. The attached inspection report verifies that no violations were discovered during the inspection.

If you have any questions concerning this letter or any part of the inspection report, please do not hesitate to contact me at (615) 741-0654.

Sincerely,

David Wall
Division of Solid Waste Management

DU/kk/Fiberglass.ltr

cc: DSWM - Central Office, Nashville



22-47
SWM REC
2-6347

TENNESSEE DEPARTMENT OF HEALTH AND ENVIRONMENT
CUSTOMS HOUSE
701 BROADWAY
NASHVILLE, TENNESSEE 37219-5403

January 9, 1987

The Dickson Herald
104 Church St.
Dickson, TN 37055

Attention: Classified Advertising, Legals

Dear Sir:

Please insert the enclosed Public Notice, regarding the tentative decision to grant a variance to Aries Fiberglass Works, Inc., Dickson, in the legal section of your newspaper, for one day only, January 16, 1987, or as soon thereafter as possible.

Upon completion of publishing the Legal Notice, please send three (3) copies each of the invoice, "Proof of Advertisement" statement, and clippings of the Legal Notice to:

Division of Solid Waste Management
Tennessee Department of Health and Environment
Customs House, 4th Floor
701 Broadway
Nashville, Tennessee 37219-5403
Attention: Barbara Blanton
Phone (615) 741-3424

Sincerely,

Barbara Blanton

Barbara Blanton
Division of Solid Waste Management

BJB/ah/SWM-VAR-3/SW-52c

Enclosure

cc: Linda Tidwell
Tom Tiesler
Joe Walkup

JAN 23 1997 01

See full instructions for form PH-2022 for additional information and code

Organization's name.
FIBERGLASS WORKS INC

EPA ID C
TMD 04-452-

Waste name.
SPENT ACETONE

Waste stream
1

Give years this waste has been generated.
3 TO 4 YRS

Frequency of genera
VARIOUS

Mark all appropriate hazard criteria below.
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (d), Other toxic (f)
CODES: A

EPA waste codes
F003

Physical form
OTHER SOLID

Percent solid : Volume to wt. (lb/gal)
10.0

Generation rates in Kilograms.

Monthly maximum : Annual average : Max. amount stored : Max. days st
800 5000 5000 50 6-94

DOT shipping name
N/A

DOT hazard class : DOT ID #

Describe generation process.

DIRTY ACETONE IS GENERATED FROM FLUSH OUT CHOPPER GUN AND FROM CLEANING
HANDS. 2000G

KEY INFO in # 17 on next pg.

ANNUAL REPORT SECTION *** Lines 9-11.

If the waste was shipped off-site, also submit Annual Shipping Report
Hazardous Waste Generator. If waste was handled on-site in a permitted
facility, use "T", "S", or "D" codes from instructions. Otherwise, use "H"
codes from instructions.

Report: Amount generated : Amount on-site : Amount on-site on: Wet mgmt method:
year : during year (kg) : first day : last day : TSDP handling c
4590 0 0 H09

Describe the efforts undertaken to reduce the volume and toxicity in
generation of this waste during the reported year. This reduction refers
generation processes and not treatment methods.

UTILIZING BEST MANAGEMENT PRACTICES ON ACETONE
USAGE. STARTING USING SOLVENT RECOVERY UNIT IN 1994

Describe changes in volume and toxicity that those reduction efforts
described in line 10 produced last year compared to previous years since 1994

FER 27 1987

JAN 09, 1

See full instructions for form PH-2022 for additional information and codes.

Organization's name.
FIBERGLASS WORKS INC

: EPA ID CODE
TND 04-452-654

Waste name.
STILL BOTTOMS (FROM ACETONE RECOVERY)

* Waste stream :
2

12. Chemical Characteristics.

pH : Flash point
>140

: Concentration units. For EP to:
wastes, indicate PPM.

Major and hazardous constituents.

: lower : upper

NONE

13. Describe handling methods with codes from instructions.

Treatment codes : Storage codes

: Disposal codes

: Location
OFF-SITE

14. Identify EPA ID code all transporter and TSD operator involved in handling this waste.

N/A

15. I certify that this information is true, accurate and complete.

SIGNATURE: (Generator or authorized representative), title and date.

Billy O. Williams Pres. 1-20-87

How is for department use only.

Date recd	Complete?	Test results?	Reasonable?	Follow-up	Initials
2/27/87	Yes No	Yes No	Yes No	Yes No	RLG

Status: Not hazardous (1); Demonstrated not hazardous (2);
Small generator (3); Resource recovery (4); Partial exemption (5); 2
Hazardous (6); Accidental (7); No longer generated (8);
Variance granted (9); Conditionally exempt (A).

17. Comments.

CORRECTED 2/25/87 - B G.

DSWA L&C

PUBLIC NOTICE

The Commissioner of the Tennessee Department of Health and Environment is hereby giving notice of this tentative decision to grant a variance from classification as a waste, for spent acetone, Hazardous Waste Code F003, as generated at Aries Fiberglass Works, Inc., Route 7, Colesburg Area in Dickson County, Dickson, Tennessee 37055, because this hazardous material is recycled in a manner which will not pose a significant hazard to public health or the environment. This variance will only apply to the material identified in the request and only when it is managed as described in the request.

Aries Fiberglass Works, Inc. generates spent acetone in their production process. This spent acetone exhibits the hazardous characteristic of ignitability. Aries Fiberglass Works collects their spent acetone and recovers the acetone by an on-site distillation process. The recovered acetone is reused, on-site, as it was used originally.

The procedures for determining that certain hazardous materials that are being recycled will no longer be classified as wastes are provided in Tennessee Rule 1200-1-11-.01(4) Variance from Classification as a Waste.

Comments and/or requests for a hearing on this tentative decision will be accepted for 30 days ending at 4:30 p.m. FEB 16 1987.

Comments or requests for a hearing should be sent to: Mr. Tom Tiesler, Director, Division of Solid Waste Management, Tennessee Department of Health and Environment, Customs House, 4th Floor, 701 Broadway, Nashville, Tennessee 37219-5403; phone (615) 741-3424.

The Commissioner will issue a final decision to either grant or deny the variance after receipt of comments and after the hearing (if any).

If you wish to review the draft variance, or wish further information, please contact: Division of Solid Waste Management Regional Office, Tennessee Department of Health and Environment, Customs House, Room B-01, Nashville, TN 37219-5403; phone (615) 741-0654.

TY/ah/SW-154

Hazardous Waste Stream Report - Front

JAN 05, 1989

See instructions for form PA-2002 for additional information and codes.

Organization's name
FIBERGLASS WORKS INC

EPA ID CODE
TNB 04-452-5519

Waste name
SPENT ACETONE

Waste stream ID
1

Five year's waste generated
1984

Waste stopped
200-00

Frequency of generation
CONTINUOUS

Check all appropriate hazard criteria below. EPA waste codes | SIC
Ignitable (a) | Flammable (b) | Corrosive (c)
Reactive (d) | Other toxic (e)

CODES: | 1F002 | 3732

Physical form | % Solid | % Water | lb/gal | Chlorine PPM | BTU/lb
LIQUID OTHER BASED | 100% | 0 | 0 | 0

Generation rates in Kilograms

Monthly maximum | Annual average | Max. amount stored | Max. days stored
800 | 5,000 | 50 | 5

DOT shipping name | DOT Hazard class | DOT ID code

Describe generation process

SPENT ACETONE IS GENERATED FROM FLUSH GUN CHOPPER GUN AND FROM CLEANING
PARTS & TOOLS. FIBERGLASS WORKS PURCHASED AND STARTED USING A SOLVENT
RECOVERY UNIT DURING 1985.

ANNUAL REPORT SECTION - LINES 9-11

Report | Amount generated during year (kg) | Amount on site on first day (kg) | Amount on site on last day (kg)

1988 | 800 | 5000 | 50

Amount handled | Handled on site | SDF handling/waste management methods

A | | |
B | | |
C | | |
D | | |

Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year

1. Substituting raw materials
2. Improved operations
3. No effort

Other - explain below

Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year

More toxic - (X) | Less toxic - () | No change - () | Amt of Reduction (kg)

See full instructions for form PH-2022 for additional information and codes.

Organization's name.
FIBERGLASS WORKS INC

EPA ID CODE
TMD 04-452-6549

Waste name.
SPENT ACETONE

Waste stream I
1

Chemical Characteristics. | Concentration units. For EP toxic
pH | Flash point | Reactive code | wastes, indicate PPM.

Major and hazardous constituents. | lower | upper

If this waste is recovered, reclaimed, recycled, or reused, describe how.

ON SITE SOLVENT RECOVERY IN USE. Variance granted
February 27, 1987

I certify that this information is true, accurate and complete.
SIGNATURE | (Generator or authorized representative), title and date.

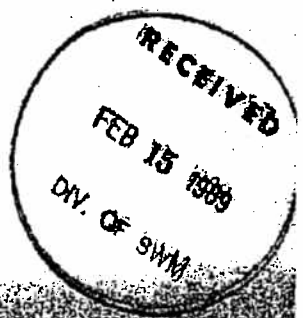
W. J. ... U.P. 2-10-89

Below is for department use only.

Data recd. Complete? Test results? Reasonable? Follow-up Initials
2-15-89 | Yes No | Yes No | Yes No | Yes No *WJ*

Status: Not hazardous (1); Demonstrated not hazardous (2); Status Report
Small generator (3); Resource recovery (4); *Q *N
Partial exemption (5); Hazardous (6);
Accidental (7); No longer generated (8); Variance granted (9); Condi-
tionally exempt (A); Mixed radiological waste (R).

Comments.



Tennessee Department of Environment and Conservation; Division of Solid Waste Management
 Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1635

DSWM Ed

If this information is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full legal name: **FIBERGLASS WORKS INC** EPA identification code: **TND 04-452-6549**

2. Mailing address: **2111 HIGHWAY 47 EAST** City: **DICKSON** State: **TN** Zip code: **37055**

3. Site address: **2111 HIGHWAY 47 EAST DICKSON TN 37055** City: City State: State Zip code: Zip code County name: **Dickson**

4. Latitude (degrees, minutes & seconds): **36.0348** Longitude (degrees, minutes & seconds): **87.2100**

5. Owner name (may be corporation or company name): **BILLY O WILLIAMS** Type: Type Phone with area code: **(615) 446-8513**

6. Manager of operator name: **NIKE DWYER** Type: Type Phone with area code: **(615) 446-5095**

7. Contact for contact: **NIKE DWYER** FAX number with area code: FAX number with area code Phone with area code: **(615) 446-5095**

8. Number of employees: **13** Year operation began: **1981** SIC codes (Primary SIC first, etc.): **3732** Job shop: () Yes No

9. Emergency contacts for 24 hours per day and 7 days per week

Name	Time period covered	Phone with area code
BILLY WILLIAMS	ALLTIME	() 446-2433
NIKE DWYER	ALLTIME	(615) 792-5715

10. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No ()

11. Certify that the information given in this document is true, accurate and complete by signing and dating.
 Signature of authorized representative: *[Signature]* Title: **U.P.** Date: **2/5/96**

12. Date received: **02-07-1996** County code: **22** Priority: Priority Generator Yes () No () Small generator Yes () No () Special states: Special states

13. TSDR status: TSDR status Transporter status: **N** **P**

14. Comments:

RECEIVED
FEB 07 1996
11:57 AM
Solid & Hazardous Waste

Hazardous Waste Stream report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535



Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility FIBERGLASS WORKS INC		EPA identification code TND 04-452-6549	
2. Waste name. Use standard name from regulations whenever possible. SPENT ACETONE		WASTE STREAM NUMBER	
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1984- 6/30/95		Date no longer generated. (MM/DD/YY) 06-30-95	
		Annual Frequency of generation Continuous Accidental/ Venous One time (C)	
4. Circle all appropriate hazard criteria below. (Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g)). A		EPA waste codes. (Primary first; six maximum.) F003	
		SIC code for generating process. 3722	
5. Physical form code Liq-Othr (3)	% Solid 10.0	% Water 0	Vol. to wt. conversion (pounds/gallon) 0.000
		If used for fuel, chlorine content (PPM) 0.0	
		BTU per pound 0.0	
6. Generation rates in kilograms. Monthly maximum (kg) 0.0		Annual average (kg) 0.0	
		Maximum stored onsite (kg) 0.0	
		Maximum days stored 0	
7. DOT shipping name		DOT hazard class 00	
		DOT ID code	

8. Describe the generation process.
SPENT ACETONE IS GENERATED FROM FLUSH OUT CHOPPER GUN AND FROM CLEANING HANDS & TOOLS. FIBERGLASS WORKS PURCHASED & NO STARTED USING A SOLVENT RECOVERY UNIT DURING 1995.

NO LONGER GENERATED

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (), % weight ()	
pH	Flash point	Reactive code	
Major and hazardous constituents. Give range of values at right.		lower value	upper value
A.			
B.			
C.			
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 8 of the instructions.

RECEIVED

FEB 07 1996

Div. of
Solid & Hazardous Waste

12/20/86
 TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
 COMPLIANCE MONITORING AND ENFORCEMENT ACTIVITY REPORT

PH 2430
 REV. 2/85

Ad-A-Bout Campers

ID NO: TND 000506816

Name: SA - A-Bout Campers

ES HWY 70 Rt 2 White Bluff Tenn 37187

PROGRAM: Hazardous Waste (X) Solid Waste ()

ET DATE: (MM-DD-YY) 07-16-86

TYPE OF EVALUATION

EVALUATION INSPECTION 07, 16, 86	A. FULL CHECKLIST		3. HW TSDF (3)	6. SW PROCESSING FACILITY (6)
	1. HW GEN (1)	4. HW SW GEN (4)	7. SW LANDFILL (7)	8. PART B INSPECTION (8)
Field visits	B. OTHER		5. HW NON-HOT (5)	
	1. WALK-THROUGH INSP (1)	2. CLOSURE EVAL (2)	3. POST CLOSURE EVAL (3)	4. SPECIAL WASTE EVAL (4)
SAMPLING INSPECTION _/_/_	1. GENERATED WASTE (1)	2. RECEIVED WASTE (2)	3. SOIL/SEDIMENT (3)	4. SURFACE WATER/LEACHATE (4)
	5. GROUND WATER (5)	6. AMBIENT AIR (6)	7. PART A MODIFICATION/WITHDRAWAL EVAL (7)	8. COMPLAINT FOLLOW-UP NOS (8)
SPECIAL INSPECTION _/_/_	1. GROUNDWATER MONITORING (1)	2. OTHER (describe in comments) (2)	3. PRELIMINARY GEOLOGIC EVALUATION (3)	4. FINAL GEOLOGIC EVALUATION (4)
	5. EMERGENCY RESPONSE (5)	6. OTHER (describe in comments) (6)	7. MANIFEST REPORTS (7)	8. MANIFEST RECORDS (8)
RECORDS/REPORT REVIEW _/_/_ (in office)	1. CLOSURE PLANS WITH COST ESTIMATES (1)	2. POST CLOSURE PLANS WITH COST ESTIMATE (2)	3. FINANCIAL INSTRUMENTS (3)	4. OTHER REQUIRED PLANS (4)
	5. SPECIAL WASTE REQUEST (5)	6. LANDFILL PLANNING ANNUAL REPORT (6)	7. GROUND DATA (7)	8. GMI PLANS (8)
FOLLOW-UP EVALUATION _/_/_	1. WITH FIELD OFFICE PERSONNEL ONLY (1)	2. WITH CENTRAL OFFICE PERSONNEL (2)	3. FIELD VISIT (3)	4. RECORD REVIEW (4)
	5. EMERGENCY RESPONSE CALL (5)	6. OTHER (describe in comments) (6)	7. ABORTED INSPECTION (7)	8. WARNING LETTER (8)
INCIDENT PROCESSING _/_/_	1. ORAL COMPLAINT (1)	2. WRITTEN COMPLAINT (2)	3. EMERGENCY RESPONSE CALL (3)	4. OTHER (describe in comments) (4)
	1. FACILITY STATUS EVALUATION MEETINGS/LETTERS (1)	2. OTHER (describe in comments) (2)	3. ABORTED INSPECTION (3)	4. WARNING LETTER (4)
MISCELLANEOUS _/_/_	1. FACILITY STATUS EVALUATION MEETINGS/LETTERS (1)	2. OTHER (describe in comments) (2)	3. ABORTED INSPECTION (3)	4. WARNING LETTER (4)

VIOLATION CODES: NONE (X)

ENFORCEMENT ACTION:	DATE ACTION TAKEN	SCHEDULED COMPLIANCE DATE	ACTUAL COMPLIANCE DATE
OFFICE OF VIOLATION	___/___/___	___/___/___	___/___/___
COMPLIANCE REVIEW MEETING	___/___/___	___/___/___	___/___/___
REFERRED TO ENFORCEMENT SECTION	___/___/___	___/___/___	___/___/___

COMMENTS: (continue on reverse if necessary)
 COMPANY WAS LOCATED AT SIDE OF
 CABIN BRIDGE BETWEEN WHITE HOUSE AND PEGRAM. OUT OF
 SITE. NEVER MANUFACTURED AT THIS SITE.

KEY OVER ()

PREPARED BY: D. WALL

ID CODE: C84

DATE: 07-18-86

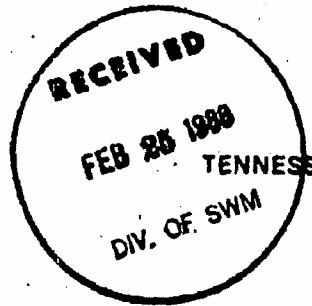
FIELD OFFICE: NASHVILLE 102

22-0

DSWM L&C C/O

2-25-88 met

JM A 3-2



TENNESSEE DEPARTMENT OF HEALTH AND ENVIRONMENT
CUSTOMS HOUSE
701 BROADWAY
NASHVILLE, TENNESSEE 37219-6403

February 23, 1988

Mr. Gene Miller
Gene's Body Shop
P.O. Box 142
Highway 48
Charlotte, Tennessee 37036
TND 98 192 6470

SUBJECT: HAZARDOUS WASTE INSPECTION
Tennessee Hazardous Waste Management Act

Dear Mr. Miller:

This letter confirms the observations and recommendations which were made during the Hazardous Waste inspection concerning your facility on February 4, 1988. The attached inspection report verifies that no violations were discovered during the inspection.

If you have any questions concerning this letter or any part of the inspection report, please do not hesitate to contact me at (615) 741-0654.

Sincerely,

James R. Spicer
Division of Solid Waste Management

JRS/af

cc: DSWM - Central Office, Nashville

INSPECTION REPORT

SITE/OPERATION INSPECTED:

Gene's Body Shop
P.O. Box 142
Highway 48
Charlotte, Tennessee 37036
TNG SB 192 6470

OWNER/OPERATOR/PRIMARY CONTACT:

Gene Miller

DATE AND TIME OF INSPECTION:

February 4, 1988
1:30 p.m.

REPORT PREPARED BY:

James R. Spicer
701 Broadway, B-01
Nashville, Tennessee 37219-5403
(615) 741-0654

NAMES AND AFFILIATIONS OF OTHER INSPECTION PARTICIPANTS:

Gene Miller, Gene's Body Shop

PURPOSE OF INSPECTION:

This routine unscheduled inspection was conducted to evaluate Gene's Body Shop's compliance with the applicable requirements of the Rules Governing Hazardous Waste Management in Tennessee. Requirements pursuant to Rule 1200-1-11-02 (the requirements) were not inspected.

FACILITY DESCRIPTION:

Gene's Body Shop is a small, family operated auto repair shop. Less than reportable quantities (approximately 2 drums/year) are generated from the painting operation. The waste is manifested as F003/F005 waste and is transported by Emergency Response, Incorporated to American Resource Recovery.

Hazardous Waste Stream Report - Front

**DSWM
L/C**

1988
DEC 31

See full instructions for form PH-2022 for additional information and codes.

1. Organization's name: **GENE'S BODY SHOP** | EPA ID CODE: **TND 98-192-68**

2. Waste name: **WASTE PAINT RELATED MATERIAL, NOS** | Waste stream: **1**

3. Give years waste generated: **1977** | Date stopped: **/ /** | Frequency of generation: **CONTINUOUS**

4. Mark all appropriate hazard criteria below. | EPA waste codes | SIC
 Ignitable (a), EP toxic (b), Corrosive (c),
 Reactive (d), Other toxic (f)
 CODES: **A** | **D001** | **1**

5. Physical form: **LIRUID. OTHER BASED** | (% Solid | % Water | Lb./gal. | Chlorine PPM | BTU/Lb.)
005.01 | **10008.500** | **1**

6. Generation rates in Kilograms.
 Monthly maximum: **45 200** | Annual average: **513 4,800** | Max. amount stored: **500 250** | Max. days stored: **180 90**

7. DOT shipping name: **WASTE PAINT RELATED MATERIAL, NOS** | DOT hazard class: **FLAMMABLE LIQUID** | DOT ID code: **1223**

8. Describe generation process:
AUTO BODY PAINTING

9. ANNUAL REPORT SECTION - LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1987	513	150	150

	Amount Handled	Handled On site?	TSD handling/waste management methods
A	513	Y	423
B		Y	
C		Y	
D		Y	

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.

a. Reformulation/redesign of product	()	d. Substituting raw materials
b. In process recycling	()	e. Improved operations
c. Equipment/technology modification	()	f. No effort

11. Other - explain below: **Small quantity generator**

12. Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.

See full instructions for form PH-2022 for additional information and codes.

Organization's name.
GENE'S BODY SHOP

EPA ID CODE
TND 98-192-6470

Waste name.
WASTE PAINT RELATED MATERIAL, NOS

* Waste stream ID
1

12. Chemical Characteristics. | Concentration units. For EP toxic wastes, indicate PPM.
pH | Flash point | Reactive code

Major and hazardous constituents.	lower	upper
A METHYL ISOBUTYL KETONE	25	
B TOLUENE	30	
C XYLENE	30	
D METHYL ETHYL KETONE	10	
E PAINT SLUDGE	5	

13. If this waste is recovered, reclaimed, recycled, or reused, describe how:
Recycled or fuel blended.

16. I certify that this information is true, accurate and complete.
SIGNATURE (Generator or authorized representative), title and date.

Gene E. Miller owner 6/27/88

Below is for department use only.
17. Date rec'd Complete? Test results? Reasonable? Follow-up Initials
6-28-88 | Yes No | Yes No | Yes No | Yes No *FEJ*

Status: Not hazardous (1); Demonstrated not hazardous (2); Status Report
Small generator (3); Resource recovery (4); Y
Partial exemption (5); Hazardous (6);
Accidental (7); No longer generated (8);
Variance granted (9); Conditionally exempt (A);
Mixed radiological wastes (R).

18. Comments.



Hazardous Waste Notification

DSW 18C

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full legal name GENE'S BODY SHOP		EPA identification code TND 98-192-6470	
2. Mailing address PO BOX 139		City CHARLOTTE	State TN
3 a. Site address 3604 HIGHWAY 48, CHARLOTTE, TN 37036		City	State
		Zip code	County name Dickson
b. Latitude (degrees, minutes & seconds) 00.0000		Longitude (degrees, minutes & seconds) 00.0000	
4. Owner name GENE MILLER		Type	Phone with area code (615) 789-4037
5. Manager or operator name GENE MILLER		Type	Phone with area code (615) 789-4037
6. Principal technical contact GENE MILLER		Type	Phone with area code (615) 789-4037
7. Number of employees 7	Year operation began 1977	SIC codes (Primary SIC first, etc.) 7531	Job shop Yes No ()
8. Emergency contacts for 24 hours per day and 7 days per week			
Name GENE MILLER		Time period covered AK	Phone with area code (615) 789-4037
GENE MILLER		AK	(615) 789-5649
9. List current environmental (air, water, and radioactive) permits. Give permit type, source, number and expiration date. For a range of related permits, give the first and last permit number.			
10. Do you receive RCRA hazardous waste from off-site and recycle it? Yes () No (X)			
11. Certify that the information given in this document is true, accurate and complete by signing and dating.			
Signature of authorized representative <i>Gene Miller</i>		Title <i>Owner</i>	Date <i>8/1/95</i>
12. Status of Tennessee law only ***			
12a. Date received 02-23-1995	County code 22	Priority Yes No X	Special status Yes No X
12b. Date closed	Date registered	Date delisted	
14. Comments			

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EFCB 23 1995

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management,
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1529

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility. GENE'S BODY SHOP		EPA identification code TND 98-192-6470	
2. Waste name. Use standard name from regulations whenever possible. WASTE PAINT RELATED MATERIAL, NOS		Waste Stream number 1	
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1977	Date no longer generated. (MM/DD/YY)	Frequency of generation (C) Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g)		EPA waste codes. (Primary first; six maximum.) D001,	SIC code for generating process.
5. Physical form Liq-Othr (3)	% Solid 5.0	% Water .0	Vol. to wt. conversion (pounds/gallon) 8.500
		If used for fuel chlorine content (PPM) 0.0	
		BTU per pound 0.0	
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 43.0		Annual average (kg) 513.0	Maximum amount stored on-site (kg) 257.0
		Maximum days stored 180	
7. DOT shipping name WASTE PAINT RELATED MATERIAL, NOS		DOT hazard class Flam. liquid	DOT ID code 07 1289
8. Describe generation process. AUTO BODY PAINTING.			

9. Chemical Characteristics.		Concentration units. For EP toxic and TCLP wastes, use PPM.	
pH	Flash point	% volume(), % weight(), PPM() ()	
	Reactive code	lower value	upper value
Major and hazardous constituents. Give range of values at right.			
a.	METHYL ISOBUTYL KETONE	25	
b.	TOLUENE	30	
c.	XYLENE	30	
d.	METHYL ETHYL KETONE	10	
e.	PAINT SLUDGE	5	

10. If this waste is recovered, reclaimed, recycled or reused, describe how.
RECYCLED OR FUEL BLENDED





Conditionally Exempt Small Quantity Generators (CESQG) 1999 Annual Reports of Hazardous Waste Activities

Tennessee Department of Environment and Conservation; Division of Solid Waste Management;
Fifth Floor, L & C Tower, 401 Church Street, Nashville, Tennessee 37243-1535

RECEIVED
DIVISION OF SOLID WASTE MGT
MAY 24 2000
File No.

Although Conditionally Exempt Small Quantity Generators (CESQG) are not required to file an annual report or to pay maintenance fees, you must maintain notification of your current status with the Division. Complete the following to determine your status.

- | | |
|---|-------------|
| 1. Enter the amount of hazardous waste in kilograms that you generated in 1999. | <u>1025</u> |
| 2. Enter the number of months in 1999 that you generated more than 100 but less than 1000 kilograms of hazardous waste. | <u>0</u> |
| 3. If you are a Conditionally Exempt Small Quantity Generator (CESQG), enter the number of months in 1999 that you accumulated at any time more than 1000 kilograms of non-acute hazardous waste. | <u>0</u> |
| 4. Enter the number of months in 1999 that you generated 1,000 or more kilograms of hazardous waste. | <u>0</u> |
| 5. Enter the number of months in 1999 that you generated 1 or more kilograms of acute hazardous waste, or 100 or more kilograms of a spill or residue of acute hazardous waste. | <u>0</u> |
| 6. If you are a CESQG, enter one (1) if you received a Notice of Violation in 1999, other than for over-accumulation expressed in line 3 above. | <u>N/A</u> |

(Note: The waste generated from the cleanup or containment of a Superfund site or from the cleanup of a spill on public property shall be excluded from the above. Also, excluded are wastes listed under 1200-1-11-02(1)(c)(ii) or 40 CFR 261.5 (c) & (d), incorporated by reference in 1200-1-11-02(1)(a). For examples, wastes handled as H03, H05, H06 and H07; fly ash, drilling fluids, and cement kiln dusts; and still bottoms recycled onsite as long as the waste recycled has been counted once.

If all lines 1 to 6 are zero and you do not plan to generate any hazardous waste in the future, certify and submit this form along with a revised notification and hazardous waste stream report(s).

If lines 2 to 5 are all zero, you are still a conditionally exempt small quantity generator. Certify below and fold, tape and mail this page as it is the only response you need to make. Do not staple.

If line 2 or 3 is greater than zero, and all lines 4 to 6 are equal to zero, you have changed status and are now a small quantity generator. Call the Division to obtain notification, waste stream descriptions, annual report and fee forms.

If any line 4 to 6 is greater than zero, you have changed status and are now a large quantity generator. Call the Division to obtain notification, waste stream descriptions, annual report and fee forms.

Certify this form below and return it along with the revised notification, completed annual report and fee forms. If you need to report any new wastes other than those on the enclosed computer printed forms, call the Division to obtain the annual report forms.

The annual report is due in this office or must be postmarked no later than March 1, 2000. A metered or franked imprint is not acceptable as a postmark. Under current policy, a person is subject to a penalty of up to \$2,000 per month for late annual reports. A late fee penalty of 5% compounded monthly will be assessed in addition to statutory interest at the rate of 10% per annum on the fee due.

If, after reviewing these forms and instructions, you require assistance, please contact the Division. You may call 1-800-237-7018 from inside Tennessee anytime, 24 hours per day, and leave your name, phone number, installation ID, date called and questions. From outside Tennessee, call (615) 532-0878 from 8:00 A.M. to 4:00 P.M. CST. Someone will contact you as soon as possible to offer assistance.

J. McCaffrey
Director of Solid Waste Management

TND 98-192-6470 NNY- - Nashville EAC

GENE'S BODY SHOP
Attn: GENE MILLER
PO BOX 159
CHAPLOTTE, TN 37036

Please complete and return the original.

For technical assistance,
call 1-(800) 237-7018 (in Tennessee only.)

Certify that the information given is true, accurate and complete by an authorized representative of the site.
Signature of owner, manager or authorized representative.

Gene J. Miller

Title
Bkkr.

Date
2-22-00



Hazardous Waste Notification

DSWM E&C
Trichloro
hexachloro

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full, legal name GRAHAM FORD LINCOLN MERCURY		Installation identification number TND 98-778-8247		
2. Mailing address HWY 46A BOX 316		City DICKSON	State TN	Zip code 37055
3 a. Site address HWY 46A, DICKSON, TN 37055		City	State	Zip code
				County name Dickson
b. Latitude (degrees, minutes & seconds) 36.0325		Longitude (degrees, minutes & seconds) 87.2230		
4. Owner name (may be corporation or company name) BILL GRAHAM		Type	Phone with area code (615) 446-2308	
5. Manager or operator name <u>Thomas M. Cude</u>		Type	Phone with area code (615) 446-2308	
6. Principal technical contact <u>Thomas M. Cude</u>		FAX number with area code (615) 441-1396	Phone with area code (615) 446-2308	
7. Number of employees 42	Year operation began 1992	SIC codes (Primary SIC first, etc.) 5511,		Job shop Yes No (N)
8. Emergency contacts for 24 hours per day and 7 days per week				
a. Name JOHN GRAHAM		Time period covered 24 HRS		Phone with area code (615) 446-2308
b. R M CURTIS		24 HRS		(615) 446-2308
c.				
d.				
9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No ()				

10. Certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative <u>Thomas M. Cude</u>	Title <u>Service Manager</u>	Date <u>2-27-98</u>
---	---------------------------------	------------------------

*** Below is for Department use only ***

11. Date received <u>03/03/1998</u>	County code 22	Priority	Generator Yes No	Small Generator Yes No	Special status
12. Date closed	TSDR status	Transporter status			

13. Comments ~~Penalty~~ SEE ATTACHED ANNUAL hazardous waste REPORT PENALTY POLICY RECEIVED

MAR 03 1998

Hazardous Waste Notification

INSTRUCTIONS FOR COMPUTER GENERATED AND BLANK FORMS

Below are instructions for Hazardous Waste Notification. For previous notification, review the data and mark any changes on the computer generated form. If you need extra copies, please photocopy the blank form before writing on it.

Complete this form for each site generating a hazardous waste in Tennessee. If a company owns multiple sites, describe each site and its wastes on a separate set of forms. Rule 1200-1-11-.01(2)(a) provides a definition of "onsite". Rule 1200-1-11-.03(1)(b) gives the procedures to determine if a waste is hazardous. Attach a completed Hazardous Waste Stream Report for each waste stream determined to be hazardous.

Each new generator of hazardous waste must submit this form within 90 days after the date of initial generation. Each generator is responsible for maintaining an up-to-date form by notifying the Division within 30 days of significant changes. Submit one copy of the applicable forms to the Division of Solid Waste Management, Fifth Floor, L & C Tower, 401 Church Street, Nashville, Tennessee 37243-1535.

Line 1: Organization name - Give the organization's full, legal name for this site to distinguish it from any other site the organization may own or operate in Tennessee. Supply your installation identification number. If no number is available, call the Division for instructions on how to obtain one. There is now a one-time application fee of \$50.00 for a new number.

Line 2: Mailing address - Give a complete mailing address with zip code according to U. S. Postal Service standards for this site. Give the state code of TN for Tennessee or the two character postal abbreviation for any other state. Please supply the full 9 digit zip code if possible. Mail will be sent to the technical contact if supplied on line 6. This address will be used to mail the annual hazardous waste report forms. Carefully consider who should receive the mail and where it should be delivered to insure prompt delivery before any late penalties are assessed.

Line 3: Site Address - Give the full address which will aid the Division in going to this site. Do not give a P. O. Box number. Give the Tennessee county name in which the site is located. Give the latitude and longitude of the site by degrees, minutes and seconds. Latitude and longitude may be found by using U. S. Geologic Survey quadrangle maps.

Line 4: Owner name - Give the personal or corporate name and phone number of the immediate owner of the site. In Type, enter one of the following codes which best describes the owner type:

Private	P	Indian	I
Federal government	F	Municipal government	M
State government	S	Special District	D
County government	C	Other	O

Line 5: Manager name - Give the name and phone number of the manager or person who is responsible for the direction of activities at the site. In Type, use the codes from line 4 above which best describes the manager type.

Line 6: Principal technical contact - Give the name and fax and phone number of the person who is knowledgeable about the hazardous waste generated at this site and who the Division may contact for further information if needed. The blank annual report package from the Division will be addressed to this person.

Line 7: Give the number of employees at this site. Enter the year that operations began at the site. Enter the four digit primary Standard Industrial Classification (SIC) code of the site. If additional SIC codes are known, please supply them. If your site operates as a job shop, as described in Rule 1200-1-11-.03(2)(e), circle "Yes" in the box with the caption "Job Shop".

Line 8: Emergency contact - Give the name, phone number and time the designated emergency contact may be called. The Division must be able to call 24 hours per day and 7 days per week regarding emergencies. Only one person should be designated for any time period. Enter only one phone number per line. If additional space is needed, attach a separate sheet and identify the information with the form name and line number.

Line 9: Check the yes box if you receive hazardous waste from offsite and recycle it.

Line 10: Certification - After all documents have been compiled for submission to the Division, the manager or owner responsible for the site must sign, give their title and the date signed. The certification must be made by one who is authorized to legally bind the company as when signing contracts.

Lines 11 to 13 are for Department use only!



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility GRAHAM FORD LINCOLN MERCURY		Installation identification number TNO 98-778-8247	
2. Waste name. Use standard name from regulations whenever possible. RD WASTE PETROLEUM NAPHTHA		WASTE STREAM NUMBER 1	
3. Give the years that this waste has been generated, e.g. 1975, 1982-1985-		Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various <input type="checkbox"/> (C)
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (gAB)		EPA waste codes. (Primary first, six maximum.) 0001, 0018, 0039, 0035, 0006, 0008	SIC code for generating process. 5511,
5. Physical form code Liq-Othr (3)	% Solid 1	% Water 1	Vol. to wt. conversion (pounds/gallon) 6.700
			If used for fuel, chlorine content (PPM) 0.0
			BTU per pound 14,000.0
6. Generation rates in kilograms Monthly maximum (kg) 514 7020		Annual average (kg) 157.2 286.2	Maximum stored onsite (kg) 0.0
7. DOT shipping name WASTE PETROLEUM NAPHTHA		DOT hazard class ORM-D	DOT ID code 10 UN1255
8. Describe the generation process. PARTS CLEANING & DEGREASING			

9. Chemical Characteristics.		Flash point		Reactive code		Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (), % weight (), PPM () (V)	
pH 7		05					
Hazardous constituents. Give range of values at right.						lower value	upper value
A. MINERAL SPIRITS						80	99
B.							
C.							
D.							
E.							

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

502/T63

RECEIVED

11. Annual Generation and Handling Data: Complete blocks A to D as the formula $A + B - C = D$ as expressed in kilograms (kg).

Report Year 1997	A. Amount generated during year (kg) 286.2	B. Amount onsite Jan. 1 in temp. storage (kg)	C. Amount onsite Dec. 31 in temp. storage (kg)	D. Amount handled (kg)
---------------------	---	---	--	------------------------

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S", or "D" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled Offsite 286.2 kg	TSDR handling/Waste management methods S02/T63	D2	Amount Handled Onsite kg	TSDR handling/Waste management methods
D3	Amount Handled Onsite kg	TSDR handling/Waste management methods	D4	Amount Handled Onsite kg	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below

12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
--------------------------	-------------------	-----------	---

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- A. Reformulation/redesign of product (A)
- B. In process recycling (B)
- C. Equipment/technology modification (C)
- D. Substituting raw materials (D)
- E. Improved operations (E)
- F. Reduction research/planning (R)
- G. No effort (F)
- H. Other - briefly explain here (G)

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- A. Training or technical assistance A(No NA Yes) G. High costs of haz. waste mgmt G(No NA Yes)
- B. Technical feasibility B(No NA Yes) H. Accidental generation H(No NA Yes)
- C. Economic practicality C(No NA Yes) I. Other - describe here: I(No NA Yes)
- D. Measurement/accounting methods D(No NA Yes)
- E. TN hazardous waste regulations E(No NA Yes)
- F. Implementation experience F(No NA Yes)

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: (Generator or authorized representative)

TITLE:

DATE:

Thomas M. Cook *Service Manager* *2-27-98*

Below is for Department use only.

17. Date received (MM/DD/YY) 03/03/1998	Complete? Yes No	Test results? Yes No	Reasonable? Yes No	Follow-up Yes No	Initials Yes No DBW
--	---------------------	-------------------------	-----------------------	---------------------	---------------------------

Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological Corrective Action (C); Waste wastes (R); water Rx (W); Universal Waste (U)

Status Further Reporting

18. Comments.



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility GRAHAM FORD LINCOLN MERCURY		Installation identification number TNO 98-778-8247	
2. Waste name. Use standard name from regulations whenever possible. WASTE COMBUSTIBLE LIQUID NOS (PETROLEUM NAPHTHA)		WASTE STREAM NUMBER 3	
3. Give the years that this waste has been generated. e.g. 1975, 1982-1995-	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various <input type="checkbox"/> (C)	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g) (h)	EPA waste codes. (Primary first, six maximum.) D008, D018, D039, D040	SIC code for generating process. 5511,	
5. Physical form code Liq-Othr (3)	% Solid 2.5	% Water .5	Vol. to wt. conversion (pounds/gallon) 6.700
			If used for fuel, chlorine content (PPM) 0.0
			BTU per pound 5,000.0
6. Generation rates in kilograms. Monthly maximum (kg) 213 <u>73.0</u>	Annual average (kg) 288.4 <u>134.0</u>	Maximum stored onsite (kg) 0.0	Maximum days stored 0
7. DOT shipping name WASTE COMBUSTIBLE LIQUID NOS (PETROLEUM NAPHTHA)	DOT hazard class Flam/Comb Liquids	DOT ID code 03	DOT ID code HA1993
8. Describe the generation process. PARTS DEGEASER FOR AUTOMOTIVE REPAIRS.			

9. Chemical Characteristics.	pH 5.26-	Flash point 140F	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (), % weight (), PPM (), X (P)
Hazardous constituents. Give range of values at right.				lower value upper value
A. LEAD				3.53 14.41
B. BENZENE				.14 41.4
C. TETRACHLOROETHYLENE				.11 2810
D. TRICHLOROETHYLENE				.1 45.6
E.				

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

502/T63

RECEIVED

11. Annual Generation and Handling Data: Complete blocks A to D as the formula A + B - C = D as expressed in kilograms (kg).

Report Year 1997	A. Amount generated during year (kg) 134.0	B. Amount onsite Jan. 1 in temp. storage (kg)	C. Amount onsite Dec. 31 in temp. storage (kg)	D. Amount handled (kg)
---------------------	---	---	--	------------------------

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S", or "D" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled OFFsite 134.0 kg	TSDR handling/Waste management methods S02/T63	D2	Amount Handled ONsite kg	TSDR handling/Waste management methods
D3	Amount Handled OFFsite kg	TSDR handling/Waste management methods	D4	Amount Handled ONsite kg	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below
12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
--------------------------	-------------------	-----------	---

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- A. Reformulation/redesign of product (A)
- B. In process recycling (B)
- C. Equipment/technology modification (C)
- D. Substituting raw materials (D)
- E. Improved operations (E)
- F. Reduction research/planning (R)
- G. No effort (F)
- H. Other - briefly explain here (G)

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- A. Training or technical assistance A(No NA Yes)
- B. Technical feasibility B(No NA Yes)
- C. Economic practicality C(No NA Yes)
- D. Measurement/accounting methods D(No NA Yes)
- E. TN hazardous waste regulations E(No NA Yes)
- F. Implementation experience F(No NA Yes)
- G. High costs of haz. waste mgt G(No NA Yes)
- H. Accidental generation H(No NA Yes)
- I. Other - describe here: I(No NA Yes)

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: (Generator or authorized representative) *Thomas M. Cudd* TITLE: *Service Manager* DATE: *2-27-98*

*** Below is for Department use only. *****

17) Date received (MM/DD/YY) 03/03/1998	Complete?	Test results? Yes No	Reasonable? Yes No	Follow-up Yes No	Initials Yes No DBW
Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological Corrective Action (C); Waste wastes (R); water Rx (W); Universal Waste (U)					Further Reporting

18. Comments.



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility GRAHAM FORD LINCOLN MERCURY		Installation identification number TND 98-778-8247	
2. Waste name. Use standard name from regulations whenever possible. AQUEOUS BRAKE CLEANER		WASTE STREAM NUMBER 4	
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1995-	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input type="checkbox"/> Various <input checked="" type="checkbox"/> (C)	
4. Circle all appropriate hazard criteria below: Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g)	EPA waste codes (Primary first, six maximum.) 0006, D039	SIC code for generating process. 7538,	
5. Physical form code	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)
Liq-Watr (2)	.5	98	8.600
			If used for fuel, chlorine content (PPM)
			0.0
			BTU per pound
			0.0
6. Generation rates in kilograms. Monthly maximum (kg)		Annual average (kg)	Maximum stored onsite (kg)
112 27.3		89.7 70.3	0.0
7. DOT shipping name HAZARDOUS WASTE LIQUID NOS		DOT hazard class Misc Haz. Mat	DOT ID code 09 HAZ082
8. Describe the generation process.			

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes	
pH	Flash point	Reactive code	% volume (), % weight (), PPM () X (P)
	140F		
Hazardous constituents. Give range of values at right.		lower value	upper value
A.	TETRACHLOROETHYLENE	.11	952
B.	CADMIUM	.96	6.92
C.			
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions

501 / T23, 40, 67

RECEIVED
MAR 03 1998

11. Annual Generation and Handling Data: Complete blocks A to D as the formula $A + B - C = D$ as expressed in kilograms (kg).

Report Year	A. Amount generated during year (kg)	B. Amount onsite Jan. 1 in temp. storage (kg)	C. Amount onsite Dec. 31 in temp. storage (kg)	D. Amount handled (kg)
1997	70.3			

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S", or "D" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled OFFsite 70.3 kg	TSDR handling/waste management methods 01/T23, 40, 67	D2	Amount Handled ONsite kg	TSDR handling/Waste management methods
D3	Amount Handled ONsite kg	TSDR handling/Waste management	D4	Amount Handled ONsite kg	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below.
12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- A. Reformulation/redesign of product (A)
- B. In process recycling (B)
- C. Equipment/technology modification (C)
- D. Substituting raw materials (D)
- E. Improved operations (E)
- F. Reduction research/planning (R)
- G. No effort (F)
- H. Other - briefly explain here (G)

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- A. Training or technical assistance A(No NA Yes)
- B. Technical feasibility B(No NA Yes)
- C. Economic practicality C(No NA Yes)
- D. Measurement/accounting methods D(No NA Yes)
- E. TN hazardous waste regulations E(No NA Yes)
- F. Implementation experience F(No NA Yes)
- G. High costs of haz. waste mgt G(No NA Yes)
- H. Accidental generation H(No NA Yes)
- I. Other - describe here: I(No NA Yes)

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: (Generator or authorized representative) TITLE: DATE:

X

X

X

*** Below is for Department use only. *****

17. Date received (MM/DD/YY) 03/03/1998	Complete?	Test results? Yes No	Reasonable? Yes No	Follow-up Yes No	Initials Yes No DBW
Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological Corrective Action (C); Waste wastes (R); water Rx (W); Universal Waste (U)					Status Further Reporting

18. Comments.



1997 Offsite Shipping Report

For wastes shipped offsite only.

Page 1 of 1

TND 98-778-8247 YY - - Nashville FO

GRAHAM FORD LINCOLN MERCURY
Attn: ~~R W CURTIS~~ Thomas M. Cude
HWY 46A BOX 516
DICKSON, TN 37055

Please complete and return this form to following address:

Tennessee Department of Environment and Conservation
Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243-1535

Also, complete this form when terminating business.

For technical assistance, call 1 (800) 237-7018 in Tennessee only.

2 Waste Streams or "FS"	DOT Shipping Name or Waste Name	EPA Waste Codes	Amount shipped in kilograms	Number of shipments	TSDR/Destination Facility Installation ID	Transporter Installation ID	TSDR Handling Codes
a. 1	RQ waste Petroleum Naphtha	D001, D005, D037, D038, D006, D003	286.2	5	TND981474125	ILD984908202	S02
b. 3	Waste Combustible Liquid NOS	D008, D018, D039, D040	134.0	2	TND981474125	ILD984908202	S02
c. 4	Aqueous Brake Cleaner	D006, D039	70.3	3	SCD077995488	ILD984908202	S01
d.							
e.							
f.							
g.							
h.							

3. Totals: Sum the two columns to the right.
Page Totals: sum the following two columns

490.5 10

Final Totals: sum all page totals on last page of report

4 Certification: I certify that the above information is true, accurate and complete. (Sign by generator and give title and date.)

X Thomas M. Cude

RECEIVED

MAR 03 1998

1997 Offsite Shipping Report

For wastes shipped offsite only.

INSTRUCTIONS

Summarize your **offsite** shipments of hazardous wastes in 1997. This information must be obtained from, and accountable to, your hazardous waste manifest copies returned by the TSDR. You and your TSDR must reconcile any manifest differences and report only the mutually corrected amounts or else file manifest discrepancy reports. Document the reasons for any corrections by using TSDR analyses, actual weights from scale receipts, manifest changes, etc.

Complete one line for each combination of initial transporter and TSDR who handled a waste. If no shipments at all were initiated in 1997, write "No Shipments" in the DOT Shipping Name of line 2a and certify the report. If some wastes were shipped offsite, but others were not, omit those that were not shipped offsite.

Page ____ of ____ - Number each page in the space provided on the upper right side of the report.

Waste Streams or "FS" - Enter the source of the waste as the waste stream number from your Hazardous Waste Stream Report forms. For mixtures, enter as many numbers as appropriate. If the waste is being shipped directly from your RCRA permitted storage, enter "FS" (From Storage).

DOT shipping name/waste name - Enter only one of either the DOT shipping name or a descriptive waste name. Enter each different waste or waste combination on a separate line. Enter various mixtures of the same constituent wastes on the same line unless the hazard characteristics of the resultant mixtures are different.

EPA waste codes - Enter the applicable hazardous waste code(s) which identifies the waste or combination of wastes. See Rules 1200-1-11-.02(3) and (4) for the EPA waste codes. (For example, F001, K001, D001.)

Amount shipped (in kilograms) - Enter the amount of wastes in kilograms that you shipped during the reporting year to the specified TSD facility by the specified transporter. Use the Total Quantity (Item 13) from the Manifest after converting it to kilograms. The weight reported should include the weight of the drum unless you know that the waste will be removed from the drum and the drum will not be handled as a hazardous waste. For generators, this amount should match the total of lines 11D1 of the Waste Stream Reports that are included on this line. For TSDR's, it should match the lines on the Summary Report with the word "SHIPPED" in the handling column.

For conversion, 2.2 pounds equals one kilogram. Convert volume into weight in kilograms taking into account the appropriate density or specific gravity of the waste. For example, water weighs 8.34 lbs./gallon. A full 55 gallon drum of hazardous wastewater with a specific gravity of 1.02 should be reported as $55 \text{ gallons} \times 1.02 \times 8.34 \text{ lb./gal} = 2.2 \text{ lb./kg} = 212.67 \text{ or } 212.7 \text{ kg}$.

Shipment - Enter the number of separately manifested shipments during the reporting year for each line completed.

TSDR ID number - Enter the Installation Identification Number of the treatment, storage or disposal facility/destination facility to which the waste was shipped. Enter only one number.

Transporter ID number - Enter the Installation Identification Number of the initial transporter who picked up the waste. Enter only one number.

Handling codes - Use the codes shown on page 6 of the instructions for the Hazardous Waste Stream Report. Enter the TSDR Handling Codes that most closely represent the techniques you contracted to be used at the facility that received this waste. Enter all codes that are applicable in the order of handling of the waste. Use only the TSDR Handling Codes and not the Waste Management Codes.

Totals - Sum the amount shipped and the number of shipments for each page and record the total of all pages on the last page.

Certification - The generator must sign the report and include the title and date signed. The certification must be made by one who is authorized to legally bind the company as when signing contracts.



1998 Hazardous Waste Generator Maintenance Fees

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

INSTRUCTIONS

Complete the following to determine if you owe the hazardous waste maintenance fee for generators. Return the certified form even if no fees are due.

- 1.1 Enter the number of months in 1997 that you generated more than 100 but less than 1000 kilograms of hazardous waste. 0
- 1.2 If you are a Conditionally Exempt Small Quantity Generator (CESQG), enter the number of months in 1997 that you accumulated at any time more than 1000 kilograms of non-acute hazardous waste. 0
- 1.3 Enter the number of months in 1997 that you generated 1,000 or more kilograms of hazardous waste. 0
- 1.4 Enter the number of months in 1997 that you generated 1 or more kilograms of acute hazardous waste, or 100 or more kilograms of a spill or residue of acute hazardous waste. 0
- 1.5 If you are a CESQG, enter one (1) if you received a Notice of Violation in 1997, other than for over-accumulation as expressed in line in 1.2 above. 0

Note: Wastes generated from the cleanup or containment of a Superfund site or a spill on public property shall be excluded from the above for the fee calculations only. Also, excluded are wastes listed under 1200-1-11.02(1)(c)(ii) or 40 CFR 261.5 (c) & (d), incorporated by reference in 1200-1-11.02(1)(a). For examples, wastes handled as H03, H05, H06 and H07; fly ash, drilling fluids, and cement kiln dusts; and still bottoms recycled onsite as long as the waste recycled has been counted once.

If all lines above are zero, you owe no fee. Enter zero on line 1 below and certify on line 2.

If either line 1.1 or 1.2 is greater than zero, and all lines 1.3 to 1.5 are zero, you are considered a small quantity generator for fee purposes. Enter \$550 on line 1 below and certify on line 2.

If any line 1.3 to 1.5 is greater than zero, you are considered a large quantity generator for fee purposes. Enter \$900 on line 1 below and certify on line 2.

Enter Name and Installation ID: TND 98-778-3247 YY - - Nashville FO GRAHAM FORD LINCOLN MERCURY Attn: R. W. CURTIS <i>Thomas M. Cude</i> HWY 46A BOX 516 DICKSON, TN 37055	Please complete and return the original to the above address. For technical assistance, call 1-(800) 237-7018 (in Tennessee only.)
--	---

1. See the instructions to determine if you owe a hazardous waste generator maintenance fee. If you are a large quantity generator, enter \$900. If you are a small quantity generator, enter \$550. Else, enter zero. Submit the completed form with your check or money order payable to Treasurer, State of Tennessee. Do not send cash. 0

2. Certify that the information given above is true, accurate and complete.

Signature of owner, manager or authorized representative.	Title	Date
<i>X Thomas M. Cude</i>	<i>X Service Manager</i>	<i>X 2/27/98</i>

Below is for DEPARTMENT USE only.

CD No.	Date received	Amount	Receipt #	Comments
	RECEIVED			

DWM L&C

ANNUAL HAZARDOUS WASTE REPORT PENALTY POLICY

1. Notices of Violation (NOVs) will be issued to all facilities whose reports have not been received by Tennessee by March 15. The NOVs will inform facilities that they will remain in violation until the State receives their report. Enclosed with the NOVs will be a copy of this Annual Hazardous Waste Report Penalty Policy.

2. First Time Violators are defined as those facilities that have never been issued an Order for filing a late Annual Report. The Penalty Policy will be applied to First Time Violators in the following manner:

a) If the report is postmarked (or received by the State) on or before April 30, a penalty will not be assessed.

b) If the report is postmarked (or received by the State) on or after May 1, the State will assess a penalty of \$250 plus a per day penalty after May 1 of \$25 until May 31.

c) If the report is postmarked (or received by the State) on or after June 1, the State will assess a total penalty of \$1000.

d) If the report is postmarked (or received by the State) on or after December 31, the State will assess a total penalty of \$4,000.

3. Repeat Violators are defined as those facilities that have received an Order from the State in previous years for filing a late Annual Report. The Penalty Policy will be applied to Repeat Violators in the following manner:

a) If the report is postmarked (or received by the State) on or before April 30, a penalty will not be assessed.

b) If the report is postmarked (or received by the State) on or after May 1, the State will assess a penalty of \$1000 plus a per day penalty after May 1 of \$50 until May 31.

c) If the report is postmarked (or received by the State) on or after June 1, the State will assess a total penalty of \$2500.

d) If the report is postmarked (or received by the State) on or after December 31, the State will assess a total penalty of \$4,000.

Approved: Tom Tiesler
Tom Tiesler, Director
Division of Solid Waste Management

Date: 3-2-95

U.S. EPA REGION IV

SDMS

POOR LEGIBILITY

PORTIONS OF THIS DOCUMENT
MAY BE UNREADABLE, DUE TO
THE QUALITY OF THE
ORIGINAL

*PLEASE CONTACT THE APPROPRIATE RECORDS CENTER TO VIEW THE MATERIAL

HAZARDOUS WASTE FACILITY INSPECTION

DSW
LCC

FACILITY INSPECTED

INDUSTRIAL
MACHINE WORK
BAGINNY 36 Box 250
CLINTON, Tennessee 37055

PRIMARY CONTACT

Joe Bladsoe

INSPECTION DATE AND TIME

April 28, 1985
1:00 p.m.

INSPECTOR AND REPORTER

Bob Gardner
701 Broadhead, #-01
Nashville, Tennessee 37219-5404
615-721-5119

OTHER INSPECTION PARTICIPANTS

PURPOSE OF INSPECTION

The compliance inspection was conducted to evaluate Harbours compliance with the applicable requirements of the Rules Governing Hazardous Waste Management in Tennessee.

EXAMINATION OF:

Labels of hazardous waste

REMARKS:

Harbour manufactures 2 Benzene Waste

HAZARDOUS WASTE MANAGEMENT

About 3000 lbs. worth of spent acetone from cleaning tools and hands is generated. This material is collected in drums and processed daily in a solvent recovery distillation unit. Sludge and slurry from the bottom of the unit is produced which is cake-like solid material with no free liquids left. It is mixed with absorbent and the resultant mixture is transported to the landfill characteristic.

3705
1315-443010

D SWM
L & C

JUL 09 1985
7-9-85
Not Let to
T DY? - 102

July 3, 1985

Mr. Tom Tiesler
Tennessee Department of Health & Environment
Division of Solid Waste Management
Customs House 4th. Floor
701 Broadway
Nashville, Tn. 37219-5403

Dear Mr. Tiesler;

Re: Resource Recovery Petition

This petition is submitted in accordance with the Rules Governing Hazardous Waste Management in Tennessee, Rule 1200-1-01 (3) (d) in particular, requesting that you exempt from certain regulation spent acetone (F003). This material is generated from the cleaning of tools and equipment at Harbour, Inc.'s boat plant in Dickson, Tennessee. The following information is submitted for your consideration:

1. Petitioners Name and Address:

Harbour, Inc.
Box 250, Hwy. 46
Dickson, Tn. 37058

2. Statement of the Petitioners Interest in the Proposed Action:
To exclude spent acetone from the state remedial action fee requirements.

3. Description of Proposed Action:
To reclaim spent acetone on-site by the use of a solvent recovery unit.

4. Statement of the Need and Justification for the proposed action:

Harbour has found that the equipment and technology for efficient solvent recovery has advanced to the point that a quality recovered material is produced. This material is the equivalent to virgin acetone and is being used in place of it. Recycling spent acetone eliminates the need for costly off-site recycling and is considered to be one of the intents of RCRA.

5. Demonstration of Beneficial Reuse:

Spent acetone is collected daily in a 55 gallon drum which is kept closed except when adding or removing material. The waste is processed in the solvent recovery unit such that no more than two drums of waste are on hand at anytime thus reducing the possibility of spills, leaks and fires. The recovered product is placed in clean drums and reused. Only solid fiberglass residue remains in the still when a batch has been completed. Recent improvement in the design of the unit by the manufacturer allows for a higher operating temperature which produces the solid fiberglass at the end of the cycle. This solid fiberglass is removed and mixed with non-hazardous waste sawdust absorbent as permitted by Rule 1200-1-11-06 (1) (b) 2 (vi) of the act. The resultant mixture no longer exhibits the characteristic, ignitability, for which the still bottoms was originally listed. Accordingly, by applying rule 1200-1-11-02 (1) (c) 1. ii (III), the waste is no longer a hazardous waste. The sawdust and fiberglass mix is disposed of at the Dickson County Sanitary Landfill, in accordance with a Special Waste Approval letter from the Division of Solid Waste Management.

6. Description of the Method of use, reuse, recycling:

The method of recycling consists of charging spent acetone to the solvent recovery unit, closing the lid and electrically heating the material thus boiling off all liquids, the vapors produced are condensed in a water cooler condenser. The recovery unit used is model EPAR-55 manufactured by Recovery Filtration Products of Orange Park, Fla.

Your consideration in granting this exclusion will be greatly appreciated.

Sincerely,

Joe D. Bledsoe
Vice President
WINNER/Harbour, Inc.



JDB/bd

DLF
LCC

[Faint, illegible handwritten text, possibly bleed-through from the reverse side of the page]

DSWM LIC

Hazardous Waste Stream Description

See Department of Health and Environment, Division of Solid Waste Management, 4th House - Fourth Floor, 701 Broadway, Nashville, TN 37219-5403

Organization's full name at facility: LABOUR INC EPA identification code: TND038112470

Name. Use standard name from regulations whenever possible: ACETONE STILL BOTTOMS Waste Stream ID: 1 EPA waste code: N000

Number of years that this waste has been generated, e.g. 1975, 1982-1984, June 1985-
2 YRS

Criteria. See rule 1200-1-11-.02(3) and (4). Circle the appropriate criteria below. (*.)
(*) (a), EP toxic (b), Corrosive (c), Reactive (e), Otherwise toxic (f).

Physical form: SOLID Percent solid: NIA 9-

Generation rate in kilograms (KG). Supply both rates. Volume to weight conversion (pounds per gallon)
Daily Maximum: 600 Annual average: 17,000 8.0 LBS/GAL

Quantity stored in kilograms: * Maximum days stored: * Frequency of generation: Continuous Accidental (Various)

Shipping name: ACETONE STILL BOTTOMS DOT hazard class: 3 DOT ID. code: 1512

Describe the generation process.
ACETONE IS PROCESSED IN AN ON-SITE SOLVENT RECOVERY SYSTEM TO RECLAIM ACETONE. THE RESULTANT STILL BOTTOMS HAS NO FREE LIQUIDS AND IS NOT IGNITABLE. LABOUR HAS STATE APPROVAL TO DISPOSE OF WITH PLANT TRASH IN THE LOCAL LANDFILL.
WASTE DOES NOT EXHIBIT ANY HAZ. WASTE CHARACTERISTICS IS STORED IN DUMPSTER DAILY. (UPDATED NOTIFICATION 1/15/86)

Is on truck. Below is for department use only.
Hazardous? No Yes Test results? Reasonable? No Yes Follow-up? No Yes DOT HAZ. Class: 3 Initials: LRT

Status Code: 2 Date Received: 1-21-86
Legend: (1) Not hazardous; (2) Demonstrated not hazardous; (3) Small generator; (4) Resource recovery; (5) Partial exemption; (6) Hazardous; (7) Accidental; (8) No longer generated

Add to Harbour file *USWB LLC*

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
 COMPLIANCE MONITORING AND ENFORCEMENT ACTIVITY REPORT *DICKSON* PH 2430
 REV. 9/82

1. ID NO: *TNO 085838563* Name: *WINNER Corp, The*
 ADDRESS: *First & Pickens Street DICKSON TN 37055*
 2. PROGRAM: Hazardous Waste Solid Waste
 3. KEY DATE: (MM-DD-YY) *07-16-86*

TYPE OF EVALUATION	
4. EVALUATION INSPECTION <i>07, 16, 86</i> (field visits)	A. FULL CHECKLIST 1. HW GEN [1] 2. HW TRANS [2] 3. HW TSD [3] 4. HW SB GEN [4] 5. HW NON-NOT <input checked="" type="checkbox"/> [5] B. OTHER 1. WALK-THROUGH INSP [1] 2. CLOSURE EVAL [2] 3. POST CLOSURE EVAL [3] 4. SPECIAL WASTE EVAL [4] 5. PART A MODIFICATION/WITHDRAWAL EVAL [5] 6. COMPLAINT FOLLOW-UP WBS [6] 7. EMERGENCY RESPONSE [7] 8. OTHER (describe in comments) [8]
5. SAMPLING INSPECTION _/_/_/	1. GENERATED WASTE [1] 2. RECEIVED WASTE [2] 3. SOIL/SEDIMENT [3] 4. SURFACE WATER/LEACHATE [4] 5. GROUND WATER [5] 6. AMBIENT AIR [6] 8 SAMPLES
6. SPECIAL INSPECTION _/_/_/	1. GROUNDWATER MONITORING [1] 2. OTHER (describe in comments) [2] 3. PRELIMINARY GEOLOGIC EVALUATION [3] 4. FINAL GEOLOGIC EVALUATION [4]
7. RECORDS/REPORT REVIEW _/_/_/ (non-permitting) (in office)	1. CLOSURE PLANS WITH COST ESTIMATES [1] 2. POST CLOSURE PLANS WITH COST ESTIMATE [2] 3. FINANCIAL INSTRUMENTS [3] 4. OTHER REQUIRED PLANS [4] 5. SPECIAL WASTE REQUEST [5] 6. LANDFILL PLANNING ANNUAL REPORT [6] 7. MANIFEST REPORTS [7] 8. MANIFEST RECORDS [8] 9. ERM DATA [9] 10. ERM PLANS [10] 11. OTHER [11]
8. FOLLOW-UP EVALUATION _/_/_/	1. WITH FIELD OFFICE PERSONNEL ONLY [1] 2. WITH CENTRAL OFFICE PERSONNEL [2] 3. FIELD VISIT [3] 4. RECORD REVIEW [4]
9. INCIDENT PROCESSING _/_/_/	1. ORAL COMPLAINT [1] 2. WRITTEN COMPLAINT [2] 3. EMERGENCY RESPONSE CALL [3] 4. OTHER (describe in comments) [4]
10. MISCELLANEOUS _/_/_/	1. FACILITY STATUS EVALUATION MEETINGS/LETTERS [1] 2. OTHER (describe in comments) [2] 3. ABORTED INSPECTION [3] 4. WARNING LETTER [4]
11. VIOLATION CODES: NONE <input checked="" type="checkbox"/>	

12. ENFORCEMENT ACTION	DATE ACTION TAKEN	SCHEDULED COMPLIANCE DATE	ACTUAL COMPLIANCE DATE
NOTICE OF VIOLATION	_/_/	_/_/	_/_/
COMPLIANCE REVIEW MEETING	_/_/	_/_/	_/_/
REFERRED TO ENFORCEMENT SECTION	_/_/	_/_/	_/_/

13. COMMENTS: (continue on reverse if necessary) *Winner Corp is OUT OF BUSINESS. They were reorganized AS HARBOUR INC and still use Winner name on the boats they produce. HARBOUR is regulated.* KEY OVER []

14. PREPARED BY: *D. WALL* ID CODE: *OBA* DATE: *07-18-86* FIELD OFFICE: *NASHVILLE 102*

JAN 09 1987

DEWIM LSC
JAN 09 1987

11 instructions for form PH-2022 for additional information and codes.

Organization's name: ARJOUR INC
EPA ID CODE: TND 03-811-2470
Waste name: PENT ACETONE
Waste stream ID: 2

Years this waste has been generated: 2 1984 -
Frequency of generation: VARIOUS

Mark all appropriate hazard criteria below:
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
EPA waste codes: F003
Hazard codes: A

Physical form: LIQUID, OTHER BASED
Percent solid: 5.0
Volume to wt. (lb/gal): 7

Generation rates in kilograms:
Monthly maximum: 4,500
Annual average: 48,000
Max. amount stored: 1,000
Max. days stored: 5

DOT shipping name: _____
DOT hazard class: _____
DOT ID code: _____

Describe generation process:
PENT ACETONE IS PRODUCED FROM CLEANING HANDS AND TOOLS. AN ON-SITE
SOLVENT RECOVERY UNIT IS USED TO RECLAIM ACETONE FOR REUSE. (UPDATED
NOTIFICATION 1/15/86)

ANNUAL REPORT SECTION *** Lines 9-11.
If the waste was shipped off-site, also submit Annual Shipping Report for
Hazardous Waste Generators. If waste was handled on-site in a permitted
facility, use "T", "S", or "D" codes from instructions. Otherwise, use "H"
from instructions.
Amount generated during year (kg): 46,500 Kg
Amount on-site first day: 200 Kg
Amount on-site last day: 200 Kg
Wst mgmt methods / TSD handling codes: H09

Describe the efforts undertaken to reduce the volume and toxicity in the
generation of this waste during the reported year. This reduction refers to
generation processes and not treatment methods.

LABOUR UTILIZES BEST MANAGEMENT PRACTICES TO OPTIMIZE THE
EFFICIENT USE OF CLEAN ACETONE.

Describe changes in volume and toxicity that those reduction efforts
described in line 10 produced last year compared to previous years since 1984.

N/A - NOT IN BUSINESS IN FALL IN 1984.

JAN 09, 1987

See instructions for form PH-2022 for additional information and codes.

Organization's name.
ARBOUR INC

EPA ID CODE
TND 03-811-2470

Waste name.
KETONE STILL BOTTOMS

Waste stream ID
1

How many years this waste has been generated.

Frequency of generation
VARIOUS

Mark all appropriate hazard criteria below.
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
Codes: A

EPA waste codes.
~~None listed~~
F003 OK

Physical form
LIQUID, OTHER BASED

Percent solid : Volume to wt. (lb/gal)
~ 95-50 8

Generation rates in kilograms.

Monthly maximum : Annual average : Max. amount stored : Max. days stored
1600 1,600 12,000 17,000 0 100 0 15

DOT shipping name

DOT hazard class : DOT ID code

Describe the generation process. SOLVENT RECOVERY STILL BOTTOMS HAVE
BEEN DECLARED NON HAZARDOUS AND APPROVED FOR DISPOSAL
AT DIXSON LANDFILL.

ANNUAL REPORT SECTION *** Lines 9-11.

If the waste was shipped off-site, also submit Annual Shipping Report for
Hazardous Waste Generators. If waste was handled on-site in a permitted
facility, use "T", "S", or "D" codes from instructions. Otherwise, use "H"
from instructions.

Amount generated : Amount on-site : Amount on-site on : Wst mgmt methods/
during year (kg) : first day : last day : TSDf handling codes
11,600 : 0 : 0 : H04

Describe the efforts undertaken to reduce the volume and toxicity in the
generation of this waste during the reported year. This reduction refers to
generation processes and not treatment methods.

NOT HAZARDOUS AS DISPOSED OF.

Describe changes in volume and toxicity that those reduction efforts
described in line 10 produced last year compared to previous years since 1984.

REC-26 1007

JAN 09, 1987

1 instructions for form PH-2022 for additional information and codes.

organization's name: REOUR INC
 EPA ID CODE: TND 03-811-2470
 site name: STONE STILL BOTTOMS
 Waste stream ID: 1

Chemical Characteristics: Flash point >140F
 Concentration units: For EP toxic wastes, indicate PPM.
 Major and hazardous constituents: SOLIDIFIED RESIN, MEK PEROXIDE.
 : lower : upper

Describe handling methods with codes from instructions.
 Treatment codes : Storage codes : Disposal codes : Location OFF-SITE

Identify EPA ID code all transporter and TSD operators involved in
 handling this waste. NA

Certify that this information is true, accurate and complete.
 Signature: (Generator or authorized representative), title and date.

Signature: *Blades* Date: *1-20-87*
 is for department use only.
 Date rec'd Complete? Test results? Reasonable? Follow-up Initials
 6/87 : Yes No : Yes No : Yes No : Yes No *RLC*

: Not hazardous (1); Demonstrated not hazardous (2);
 generator (3); Resource recovery (4); Partial exemption (5); 2
 us (6); Accidental (7); No longer generated (8);
 : granted (9); Conditionally exempt (A).

Comments:
 THIS MATERIAL HAS BEEN SHOWN TO BE NONHAZARDOUS.
 IT CONTAINS NO FREE LIQUIDS. DSWM HAS
 SUEO A "SPECIAL WASTE DISPOSAL APPROVAL" LETTER.

DSWM LLC

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
COMPLIANCE MONITORING AND ENFORCEMENT ACTIVITY REPORT

PH 2430
REV. 9/82

IND 038112470

Name: HARBOUR Inc

HW# 46 Box 250 Dickson TN 37055

Hazardous Waste Solid Waste

LDI-88-VI 05-05-87

TYPE OF EVALUATION

100% INSPECTION 05/87	A. FULL CHECKLIST		3. HW TSDP	E33	6. SW PROCESSING FACILITY	E63
	1. HW GEN	E32	4. HW SO GEN	E43	7. SW LANDFILL	E73
	2. HW TRANS	E23	5. HW NON-HOT	E53	8. PART B INSPECTION	E83
60%	B. OTHER				5. PART A MODIFICATION/WITHDRAWAL EVAL	E53
	1. WALK-THROUGH INSP	E13			6. COMPLAINT FOLLOW-UP NDB	E63
	2. CLOSURE EVAL	E23			7. EMERGENCY RESPONSE	E73
	3. POST CLOSURE EVAL	E33			8. OTHER (describe in comments)	E83
	4. SPECIAL WASTE EVAL	E43				
5 INSPECTION 1	1. GENERATED WASTE	E13	3. SOIL/SEDIMENT	E33	5. GROUND WATER	E53
	2. RECEIVED WASTE	E23	4. SURFACE WATER/LEACHATE	E43	6. AMBIENT AIR	E63
INSPECTION 1	1. GROUNDWATER MONITORING	E13	3. PRELIMINARY GEOLOGIC EVALUATION	E33	0 SAMPLES	
	2. OTHER (describe in comments)	E23	4. FINAL GEOLOGIC EVALUATION	E43		
REPORT REVIEW	1. CLOSURE PLANS WITH COST ESTIMATES	E13	7. MANIFEST REPORTS	E73		
	2. POST CLOSURE PLANS WITH COST ESTIMATE	E23	8. MANIFEST RECORDS	E83		
(missing) (filed)	3. FINANCIAL INSTRUMENTS	E33	9. SM DATA	E93		
	4. OTHER REQUIRED PLANS	E43	10. SM PLANS	E103		
	5. SPECIAL WASTE REQUEST	E53	11. OTHER	E113		
	6. LANDFILL PLANNING ANNUAL REPORT	E63				
EVALUATION 1	1. WITH FIELD OFFICE PERSONNEL ONLY	E13	3. FIELD VISIT	E33		
	2. WITH CENTRAL OFFICE PERSONNEL	E23	4. RECORD REVIEW	E43		
PROCESSING 1	1. ORAL COMPLAINT	E13	3. EMERGENCY RESPONSE CALL	E33		
	2. WRITTEN COMPLAINT	E23	4. OTHER (describe in comments)	E43		
ISSUES 1	1. FACILITY STATUS EVALUATION MEETINGS/LETTERS	E13	3. ADJUTED INSPECTION	E33		
	2. OTHER (describe in comments)	E23	4. WARNING LETTER	E43		

CODES: NONE

ENV. ACTION	DATE ACTION TAKEN	SCHEDULED COMPLIANCE DATE	ACTUAL COMPLIANCE DATE
VIOLATION	___/___/___	___/___/___	___/___/___
REVISED MEETING	___/___/___	___/___/___	___/___/___
ENFORCEMENT SECTION	___/___/___	___/___/___	___/___/___

(Continue on reverse if necessary)
Company has a Variance from classification as A waste. No violations noted

KEY OVER ()

BY: J Wall ID CODE: OBA DATE: 05-11-87 FIELD OFFICE: Nashville 102

SWM 6:0

PUBLIC NOTICE

The Commissioner of the Tennessee Department of Health and Environment is hereby giving notice of this tentative decision to grant a variance from classification as a waste, for spent acetone, Hazardous Waste Code F003, as generated at Harbour Inc., Highway 46 in Dickson, Tennessee 37055, because this hazardous material is recycled in a manner which will not pose a significant hazard to public health or the environment. This variance will only apply to the material identified in the request and only when it is managed as described in the request.

Harbour Inc. generates in their boat manufacturing process spent acetone. This waste exhibits the hazardous characteristic of ignitability. Harbour Inc. recovers the acetone from their spent acetone by an on-site distillation process. The recovered acetone is reused as it was originally used. The on-site recovery and reuse of this hazardous waste will reduce the risks to health and environment associated with hazardous waste transportation and disposal.

The procedures for determining that certain hazardous materials that are being recycled will no longer be classified as wastes are provided in Tennessee Rule 1200-1-11-.01(4) Variance from Classification as a Waste.

Comments and/or requests for a hearing on this tentative decision will be accepted for 30 days ending at 4:30 p.m. OCT 05 1987.

Comments or requests for a hearing should be sent to: Mr. Tom Tiesler, Director, Division of Solid Waste Management, Tennessee Department of Health and Environment, Customs House, 4th Floor, 701 Broadway, Nashville, Tennessee 37219-5403; phone (615) 741-3424.

The Commissioner will issue a final decision to either grant or deny the variance after receipt of comments and after the hearing (if any).

If you wish to review the draft variance, or wish further information, please contact: Division of Solid Waste Management Field Office, Tennessee Department of Health and Environment, Customs House, Room B-01, Nashville, TN 37219-5403; phone (615) 741-0654.

TY/ah/SW-154

Full instructions for form PH-2022 for additional information and codes.

BSWM LLC | EPA ID CODE
TND 03-811-2470

Organization's name.
HARBOR INC

| Waste stream ID
1

Location name.
LITTLE STILL BOTTOMS

Five years waste generated | Date stopped | Frequency of generation
1974 | / / | VARIOUS

Mark all appropriate hazard criteria below. | EPA waste codes | SIC
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
CODES: A | 13732

Physical form | % Solid | % Water | Lb./gal. | Chlorine PPM | BTU/LB.
OTHER SOLID | 095.01 | 10008.000 |

Generation rates in kilograms.
Monthly maximum | Annual average | Max. amount stored | Max. days stored
1,600 | 12,000

DOT shipping name | DOT hazard class | DOT ID code

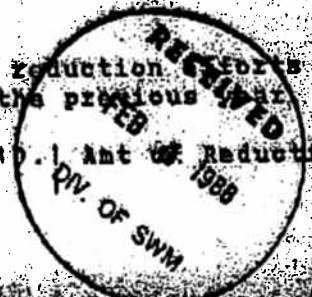
Describe generation process.
SPENT ACETONE IS DISTILLED IN AN ON SITE SOLVENT RECOVERY UNIT.
RESULTING "BOTTOMS" HAVE BEEN SHOWN TO BE NON HAZARDOUS.
INTERNAL REPORT SECTION ** LINES 9-11

yr	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1987	76,000	X	X

	Amount Handled	Handled On site?	TSDP handling/Waste management methods
A		Y N	DISPOSED OF WITH APPROVAL IN LOCAL SANITARY LANDFILL.
B		Y N	
C		Y N	
D		Y N	

Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
a) Reformulation/redesign of product
b) In process recycling
c) Equipment/technology modification
d) Substituting raw materials
e) Improved operations
f) No effort
Other - explain below: g)

Describe changes in volume and toxicity that these reduction efforts checked in line 10 produced last year compared to the previous year.
a) more toxic
b) less toxic
c) No change
d) Amt of Reduction (kg)



full instructions for form PH-2022 for additional information and codes.

Organization's name.
HARBOUR INC

EPA ID CODE
TMD 03-811-2470

Site name.
SPENT ACETONE

Waste stream ID
2

Give years waste generated | Date stopped | Frequency of generation
1984- | / / | VARIOUS

Mark all appropriate hazard criteria below. (EPA waste codes | SIC
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
CODES | A | F003 | 3732

Physical form | % Solid | % Water | Lb./gal. | Chlorine PPM | BTU/lb.
LIQUID, OTHER BASED | 005.0 | 10007.000 |

Generation rates in kilograms.

Monthly maximum | Annual average | Max. amount stored | Max. days stored
4,500 | 48,000 | 1,000 | 5

DOT shipping name | DOT hazard class | DOT ID code

Describe generation process.
SPENT ACETONE IS PRODUCED FROM CLEANING HANDS AND TOOLS. AN ON-SITE SOLVENT RECOVERY UNIT IS USED TO RECLAIM ACETONE FOR REUSE. (UPDATED NOTIFICATION 1/15/86)

ANNUAL REPORT SECTION ** LINES 9-11

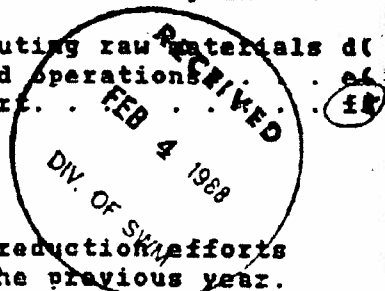
Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1987	18,500 (1)	~200	0

	Amount Handled	Handled On site?	TSDf handling/Waste management methods
A	18,500	(2) N	TS4
B		Y N	
C		Y N	
D		Y N	

Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.

Reformulation/redesign of product a () d. Substituting raw materials d ()
In process recycling. b () e. Improved operations ()
Equipment/technology modification c () f. No effort. ()

Other - explain below: g ()



Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.

more toxic-a () b. less toxic-b () c. No change-c (X) | Amt of Reduction (kg)

1 ~~ADVANCE WAS GRANTED DURING 1987. WASTE IS NO LONGER REGULATED AS FOOD.~~

Hazardous Waste Notification

DSWM LOC

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, I & C Tower, 401 Church Street, Nashville, TN 37243-1535

Below is incorrect, please change, certify and return. Retain a copy of any changes.

Generator's full legal name BARBOUR INC	EPA Identification code TND 03-811-2470
---	---

Mailing address HWY 46 BOX 250	City DICKSON	State TN	Zip code 37055
--	------------------------	--------------------	--------------------------

Site address HWY 46	City Dickson	State TN	Zip code 37055	County name Dickson
-------------------------------	------------------------	--------------------	--------------------------	-------------------------------

Latitude (degrees, minutes & seconds) 00.0000	Longitude (degrees, minutes & seconds) 00.0000
---	--

Name of owner BARBOUR INC.	Type 	Phone with area code (615) 446-3010
--------------------------------------	-----------------	---

Name of operator JOE BLEDSOE	Type 	Phone with area code (615) 446-3010
--	-----------------	---

Name of individual contact JOE BLEDSOE	Phone with area code (615) 446-3010
--	---

Number of employees 65	Year operation began 1984	SIC codes (Primary, SIC, First, etc.) 3752, 2592,	Job shop Yes No (N)
----------------------------------	-------------------------------------	---	-------------------------------

Emergency contacts for 24 hours per day and 7 days per week:

Name JOE BLEDSOE	Time period covered ALL TIMES	Phone with area code (615) 446-3010
----------------------------	---	---

Name PETE NEALREA	Time period covered ALL TIMES	Phone with area code (615) 446-3010
-----------------------------	---	---

List various environmental (air, water, and radiological) permits. Give permit type, number and expiration date. In a single list related permits, give the first and last permit number.

AIR PERMITS APPLIED FOR AND CURRENTLY BEING EVALUATED.

Do you recycle RCRA hazardous waste from offsite and recycle it? Yes (Y) No (N)

Certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative	Date
--	------

Date received 2-15-1995	County code 22	Priority 	Generator YES	Special status 1
Date registered 0-05-1995	Date deregistered 			

FACILITY IS NO LONGER IN BUSINESS. DW



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Use complete and/or correct, certify and return regardless. Retain a copy for your records.

Organization's full name at facility HARBOR INC		EPA identification code TN 37-921-0170	
Use standard name from regulations whenever possible. ACETONE STILL BOTTOMS		Waste Stream number	
Give the years that this waste has been generated, e.g. 1975, 1982- 1984-	Date no longer generated. (MM/DD/YY) 10-05-1995	Frequency of generation Continuous Accidental/ Various One time	
Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g).	EPA waste codes. (Primary first; six maximum.) Y000	SIC code for generating process.	
Physical form Solid: Other ()	% Solid %	% Water %	Vol. to wt. conversion (pounds/gallon) 8.3300
		If used for fuel, chlorine content (PPM) 0	
		BTU per pound 0	
Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 1,000.0	Annual average (kg) 12,000.0	Maximum amount stored onsite (kg) 0	Maximum days stored (kg)
DOT shipping name		DOT hazard class	DOT ID code

Describe generation process.

SPENT ACETONE IS DISTILLED IN AN ON SITE SOLVENT RECOVERY UNIT. RESULTING "BOTTOMS" HAVE BEEN SHOWN TO BE NON

Chemical Characteristics.		Concentration units. For EP toxic and TCLP wastes, use PPM.	
pH	Flash point 140F	Reactive code	% volume(), % weight(), PPM()
Major and hazardous constituents. Give range of values at right.		lower value	upper value
a.	SOLIDIFIED RESIN		
b.	MSA PEROXIDE.		
c.			
d.			
e.			

If this waste is recovered, reclaimed, recycled or reused, describe how.

44240005.

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

Organization's full name at facility HARBOUR INC		EPA identification code TND 03-811-2470
Waste name. Use standard name from regulations whenever possible. SPENT ACETONE		Waste Stream number 2
Give the years that this waste has been generated, e.g. 1975, 1982- 1984-	Date no longer generated. (MM/DD/YYYY) 10-05-1995	Frequency of generation (V) Continuous <input type="checkbox"/> Accidental/ <input type="checkbox"/> Various <input checked="" type="checkbox"/> One time
Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). A	EPA waste codes. (Primary first; six maximum.) F003	SIC code for generating process. 3732

Physical form Liq-Othr (3)	% Solid 5.0	% Water .0	Vol. to wt. conversion (pounds/gallon) 7.000	If used for fuel, chlorine content (PPM) 0.0	BTU per pound 0.0
Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 4,500.0		Annual average (kg) 48,000.0		Maximum amount stored onsite (kg) 1,000.0	Maximum days stored 5
DOT shipping name			DOT hazard class	DOT ID code	

Describe generation process.

SPENT ACETONE IS PRODUCED FROM CLEANING HANDS AND TOOLS. AN ON-SITE SOLVENT RECOVERY UNIT IS USED TO RECLAIM ACETONE FOR REUSE. (UPDATED NOTIFICATION 1/15/86)

Chemical Characteristics.		Concentration units. For EP toxic and TCLP wastes, use PPM.	
pH	Flash point DF	Reactive code	% volume(), % weight(), PPM()
Major and hazardous constituents. Give range of values at right.		lower value	upper value
a. ACETONE		60	95
b.			
c.			
d.			
e.			

If this waste is recovered, reclaimed, recycled or reused, describe how.

ON-SITE STILL-VARIANCE GRANTED

U.S. E P A REGION IV

SDMS

POOR LEGIBILITY

PORTIONS OF THIS DOCUMENT
MAY BE UNREADABLE, DUE TO
THE QUALITY OF THE
ORIGINAL

*PLEASE CONTACT THE APPROPRIATE RECORDS CENTER TO VIEW THE MATERIAL



REC'D 11-10-81
PFL
DSWM
C.C.

TENNESSEE DEPARTMENT OF HEALTH AND ENVIRONMENT
CUSTOMS HOUSE
701 BROADWAY
NASHVILLE, TENNESSEE 37219-3401

October 31, 1981

Innerstate Packaging Company
Post Office Box 40
White Bluff, Tennessee 37187
and 601945138

Attn: Ray Russell

Dear Mr. Russell:

We have received information from Pandelmas that shows the still bottoms from the processing of the waste solvent backlog to have a flash point of greater than 140°F. Since this solvent mixture was originally identified as a D001 (ignitable characteristic) waste and the still bottoms are not ignitable by definition, the bottoms are not considered a hazardous waste and may be disposed of as a special waste in the Jackson County Landfill (landfill registration number 0001). This will be a two-time disposal of 30's gallon buckets now and approximately 20's gallon buckets later on of a dark red solid material. As always with special wastes, the landfill has the prerogative to accept or reject the waste. Arrangements should be made by the waste owner at the owner's house in Charlotte.

Thank you and your personnel for the exemplary handling of this matter over the past several months.

Sincerely,

Mark McWhorter

Mark McWhorter
Division of Solid Waste Management

cc: Virgil Bell
Division of Health Dept.
Paul Byers
City of White Bluff

FEB 21 1985
 J. Swan
 Ltc

FY 84-85 Remedial Action (SUPERFUND) Fee Worksheet
 for the Hazardous Waste Remediation program of the Department of Health and Environment,
 Division of Fiscal Services, 6-620 Correll Hall Building, Nashville, TN 37219.

EPA ID Code TND 04-989-3138
 Interstate Packaging Company
 Sam Russell/Larry Robertson
 P.O. Box AG
 Dickson, TN 37187

Please complete and return to the above address.
 Please correct any incorrect information on the label.
 See the instruction pages and regulations for detailed
 information for completing this form. For technical
 assistance, call (615) 741-6287.

1. Enter the total amount of hazardous wastes generated during the year of Jan. 1, 1983 to Dec. 31, 1983, or, if no hazardous wastes were generated in the year of 1983, enter the amount of hazardous wastes generated from January 1 through April 30, 1984. Enter to the right the year the wastes were generated as 1983 or 1984.		total
		13,021
		1983
2a. Waste amount from fossil fuel combustion.	0	total
b. Ore sludge waste amount.	0	total
c. Applicable sewer associated waste amount.	0	total
d. Cement kiln dust waste amount.	0	total
e. Wastewater treatment plant (effluent waste amount. (See permit requirements.))	0	total
f. Public Canal Treatment Works (POTW) sludge waste amount.	0	total
g. Enter the sum of lines 2a - 2f to the right	0	total
		9720
3. Enter the difference between line 1 and line 2(g).		total
		3301
4. If 1983 was entered in line 1, enter the amount of line 3 into line 4. If 1984 was entered in line 1, compute an estimated annual total amount of hazardous wastes generated by dividing line 3 by the number of months wastes were generated in the first four months of 1984 and multiplying by 12. If an alternative estimation method is used, check and attach documentation ().		total
		3301
5. Enter the correct fee from Table 1 which is located at the end of this form. Use the waste amount from line 4 above to determine the fee.		total
		300.00
6. If an acute or hazardous waste was generated from January 1, 1983 through April 30, 1984 and shipped off-site for disposal, enter \$500.00. If this waste was not landfilled, check and attach documentation ().		total
		0

PH-2287, (SM rev. 8/84)

Form is submitted on the back.

150-122 / 1-17-18 / 360-98 / 26913

U.S. Environmental Protection Agency (EPA) Form 101-101
 Hazardous Waste Manifest Form of the Department of Health and Environment
 Division of Field Services, 4-1200 S. Main St., Nashville, Tennessee, TN 37219.

DSWM
L&C

EPA ID CODE TND 184900-513A
 NEW HUSSELL PLANT
 INTERSTATE PACKAGING COMPANY
 MO. 65458
 TN 37127

Please complete and return to the above address.
 Please correct any incorrect information on the label.
 (See the instruction pages and regulations for detailed
 information for completing this form. For technical
 assistance, call (615) 741-6287.

1. Enter the total amount of hazardous wastes generated during the year of Jan. 1, 1984 to Dec. 31, 1984, or, if no hazardous wastes were generated in the year of 1984, enter the amount of hazardous wastes generated from January 1 through April 30, 1985. Enter to the right the year the wastes were generated as 1984 or 1985.		7507	kg
2. Waste amount from total fee collection.		0	kg
3. a. Pre-1984 waste amount.		0	kg
b. Available owner associated waste amount.		0	kg
c. Closed site and waste amount.		0	kg
d. Wastewater treatment plant effluent waste amount. (See manual requirements.)		0	kg
e. Public Owned Treatment Works (POTW) sludge waste amount.		0	kg
4. Enter the sum of lines 2a - 2e to the right.		6947	kg
5. Enter the difference between line 1 and line 4(a).		560	kg
6. If 1984 was entered in line 1, enter the amount of line 3 into line 4. If 1985 was entered in line 1, compute an estimated annual total amount of hazardous wastes generated by dividing line 3 by the number of months wastes were generated in the first four months of 1985 and multiplying by 12. If an alternative estimation method is used, check and attach documentation (3).		560	kg
7. Enter the correct fee per Table 1 which is located at the end of this form. Use the waste amount from line 6 above to determine the fee.		0	kg
8. If an exactly hazardous waste was generated from January 1, 1984 through April 30, 1985 and shipped off-site for disposal, enter \$500.00. If this waste was not landfilled, check and attach documentation (3).		0	kg

DSWM Co. C

Hazardous Waste Description
Tennessee Department of Public Health, Division of Solid Waste Management,
Custody House, 701 Broadway, Nashville, TN 37219-2463

1. Organization's full name at facility. Interstate Packaging Co.		EPA identification code TND 04-949-5138	
2. Waste name. Use standard name from regulations whenever possible. Perchloroethylene Still Bottoms		Waste phase # 1	EPA waste code F002
3. Is this waste listed in the regulations in Rule 1200-1-11-.02147?		4. Does this waste qualify as hazardous under the criteria of Rule 1200-1-11-.02137?	
<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Yes <input type="radio"/> No	
5. Is this waste exempt from certain regulations according to Rule 1200-1-11-.02137(a)(1)(i), for example, fly ash, drilling fluids, sludge wastes, and cement kiln dust?		<input type="radio"/> Yes <input checked="" type="radio"/> No	
6. Give the years that this waste has been generated or processed by a treatment, storage, or disposal facility.			
7. Hazard criteria. See rule 1200-1-11-.0213 and (4). Circle the appropriate criteria below. Instable (a), EP toxic (b), Corrosive (c), Reactive (e), Otherwise toxic (f). codes			
8. Physical form Solid		Percent solid Greater than 99%	
9. Generation or handling rate in kilograms (kg). Monthly average: 80 Monthly maximum: 90 Annual average: 960		Frequency of generation Continuous Seasonal Various 9-99	
10. Amount stored (ave. kg) 480		Days stored (ave.) 180	
11. Describe generation process. Distillation Still Bottoms			
DOT shipping name Waste Perchloroethylene		DOT hazard class ORM-A	DOT ID. code UN 1897

Lines 12/13 on back. Below is for department use only.

12. Complete?	Test results?	Reasonable?	Follow-up?	Dot Haz. Class	Curr. Gen.	Initials
Yes <input checked="" type="radio"/>	Yes <input checked="" type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>	12	<input checked="" type="radio"/>	RLG
Status: Not hazardous (1) Demonstrated not hazardous (2) Small generator (3) Resource recovery (4) Partial exemption (5) Hazardous (6) Accidental (7) No tensor generated (8)				State Code	Date Received	
				3	1/5-85	

13. Public Health Comments.

JNL-22-0065

DSWM-L+C

DEC 04 1985

CRAIG-LYNES CHEMICAL MANAGEMENT, INC.

404 EAST BRAME AVENUE
WEST POINT, MS 39773
601-494-1902

1108 LIPSCOMB DRIVE
NASHVILLE, TN 37204
615-383-8490

November 27, 1985

Mr. Tom Yates
TN Dept. of Health & Environment
Solid Waste Division
701 Broadway
Nashville, TN 37912-5403

RE: Interstate Packaging Company
TND 049 495 138
Still Bottoms

Dear Mr. Yates:

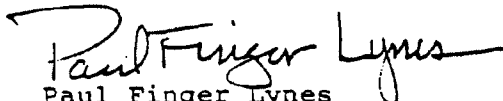
As you will remember, Interstate Packaging Company, White Bluff, generates two streams of still bottoms:

- 1) Ink waste recovery, D001, and
- 2) Perchloroethylene recovery, F002

Enclosed please find documentation for the disposition of these waste. The ink waste bottoms have received a Special Waste Permit, registration number 65, for disposal in the Dickson County Sanitary Landfill. The perchloroethylene still bottoms has been accepted for incineration by LWD, Inc., Calvert City, KY.

This should complete the required information for the exclusion petition. If you have any questions, please contact me.

Sincerely,


Paul Finger Lynes
Vice President

cc: Larry Robertson, Interstate Packaging

DSWA
L.C.

PROCESS FLOW SHEET
INTERSTATE PACKAGING COMPANY
White Bluff, TN

PROCESS:	<u>Printing Press</u>	<u>Platemaking</u>
SOLVENT:	Isopropyl Alcohol	Tetrachloroethylene Perchloroethylene "Perc"
Waste Code:	D001	F002
Volume:	400 Gal/Mo	25 Gal/Mo
Still:	PRI SC-200	PRI SC-100
Capacity:	15 Gal/Hr	7.5 Gal/Hr
Recovered Solvent:	1) Ink Formulation 2) Wash-up	Platemaking
Still Bottoms:	25 Gal/Mo	2-3 Gal/Mo
Classified:	Non-hazardous	F002
Disposition:		
Opt. 1:	Dickson Co. San. Landfill	ILWD Calvert City, KY
Opt. 2:	Allworth, Inc. Birmingham, AL	Allworth, Inc. Birmingham, AL



Dickson (10)
Lawson
72-38

TENNESSEE DEPARTMENT OF HEALTH AND ENVIRONMENT
CUSTOMS HOUSE
701 BROADWAY
NASHVILLE, TENNESSEE 37219-5403

December 29, 1986

Craig-Lynes Chemical Management, Inc.
1108 Lipscomb Drive
Nashville, TN 37204

RE: Interstate Packaging Special Waste Approval

Dear Mr. Lynes:

After review of submitted data and in consideration of first-hand knowledge of Interstate Packaging's processes, special waste approval is given for up to 150 gallons (30 five gallon buckets) per month of non-hazardous still bottoms derived from distillation of the D001 waste to be disposed of at the Dickson County Landfill, not the waste approval.

As with any special waste approval, the landfill has the option to accept or reject the waste.

Sincerely,

Mark McWhorter

Mark McWhorter
Division Of Solid Waste Management

MM/kk

cc: Interstate Packaging Company
Dickson County Health Department
Tom Yates, DSWM Central Office

OSWM
L.E.C.

HAZARDOUS WASTE FACILITY INSPECTION

SITE INSPECTED

Interstate Packaging Company
IND 08945106
P.O. Box 40
White Bluff, TN 37187

PRIMARY CONTACT

Larry Robinson
7922181

INSPECTION DATE AND TIME

January 17, 1986
10:00 a.m.

INSPECTOR AND REPORTER

David Vall
701 Broadway, B-01
Nashville, TN 37213-1003
(615) 742-6669

OTHER INSPECTION PARTICIPANTS

Ray Russell, Interstate

PURPOSE OF INSPECTION

This routine unscheduled full inspection was conducted to evaluate Interstate's compliance with the applicable requirements of the Rules Governing Hazardous Waste Management in Tennessee.

EVALUATION BASIS

Generator

FACILITY DESCRIPTION

Interstate prints labels on plastic and paper for the packaging of various products. A 1000 solvent from clean up operations is generated and a 1000 perchloroethylene from printing plate etching operations is produced.

INSPECTION FINDINGS

Interstate has one distillation unit and has ordered another one. The volume of business has increased necessitating the second still. A backlog of drums of still bottoms, solvents and perchloroethylene has accumulated at the site that will necessitate an off-site shipment to remove the backlog. This shipment is scheduled to be completed.

HAZARDOUS WASTE FACILITY INSPECTION
Interstate Packaging Company
Page 2

INSPECTION FINDINGS (continued)

by January 24, 1986. A follow up inspection will be performed to insure that the drums have been removed. Interstate has a resource recovery exclusion on both of their waste streams. No violations with respect to generator requirements were noted at the time of this inspection.

SIGNED:

David Wall
David Wall

DATE:

January 27, 1986

DSOM L.C.

FEB 11 1986

Hazardous Waste Description
Tennessee Department of Public Health, Division of Solid Waste Management,
Custom House, 201 Broadway, Nashville, TN 37219-5403

1. Organization's full name at facility. INTERSTATE PACKAGING CO.		EPA identification code TND 049 493 138.										
2. Waste name. Use standard name from regulations whenever possible. WASTE FLAM. LIQUID (ALCOHOL)		WASTE NAME # + 2 EPA waste code DOO 1										
3. Is this waste listed in the regulations in Rule 1200-1-11-.021417? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		4. Does this waste qualify as hazardous under the criteria of Rule 1200-1-11-.021307? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>										
5. Is this waste exempt from certain regulations according to Rule 1200-1-11-.02111(d)(2)(i)? For examples, Fly ash, drilling fluids, mining wastes, and cement kiln dust? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>												
6. Give the years that this waste has been generated or processed by a treatment, storage, or disposal facility. SINCE 1969												
7. Hazard criteria. See rule 1200-1-11-.02131 and (4). Circle the appropriate criteria below. <table border="0"> <tr> <td>(a) EP toxic</td> <td><input checked="" type="checkbox"/></td> <td>(b) Corrosive</td> <td><input type="checkbox"/></td> <td>(c) Reactive</td> <td><input type="checkbox"/></td> <td>(d) Otherwise toxic</td> <td><input type="checkbox"/></td> <td>codes</td> <td>- A</td> </tr> </table>			(a) EP toxic	<input checked="" type="checkbox"/>	(b) Corrosive	<input type="checkbox"/>	(c) Reactive	<input type="checkbox"/>	(d) Otherwise toxic	<input type="checkbox"/>	codes	- A
(a) EP toxic	<input checked="" type="checkbox"/>	(b) Corrosive	<input type="checkbox"/>	(c) Reactive	<input type="checkbox"/>	(d) Otherwise toxic	<input type="checkbox"/>	codes	- A			
8. Physical form LIQUID		Percent solids 10%										
9. Generation or handling rate in kilograms (kg). Monthly Average: 1083 Monthly Maximum: 1200 Annual average: 13000		Frequency of generation <input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Seasonal <input type="checkbox"/> Various										
10. Amount stored (avg. kg) 3200		Days stored (avg.) 180										
DOT shipping name WASTE SOLVENT N.O.S.		DOT hazard class UN 1993										

11. Describe generation process.
FLEXO PRINTING WASHUP

Lines 12/13 on back. Below is for department use only.

12. Complete? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	13. Test results? Reasonable? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Follow-up? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Doc haz. class	Corp. Gen.	Initials
				<input checked="" type="checkbox"/>	RCC
Status: Not hazardous (1) Demonstrated not hazardous (2) Spill generator (3) Resource recovery (4) Partial exemption (5) Hazardous (6) Accidental (7) No longer generated (8)				Status Code	Date Received
				6	2/11/86

17. Public Health Comments.

Waste Manifestation
 U.S. Department of Health and Environment, Division of Solid Waste Management
 Form No. 860-1 (Fourth Edition) 701 Broadway, Nashville, Tennessee 37219-3403

USWA LLC
 MAY 20 1986

1. Generator's full name or facility INTERSTATE PACKAGING COMPANY		EPA identification code TND 04-949-5138	
2. Mailing address P. O. Box AC	City White Bluff	State abbrev. TN	ZIP code 37187
3. Facility street location or address Hwy 47N, White Bluff, TN		Facility county name Dickson	
4. Owner name Jerold Doochin		Phone with area code (615) 797-3141	
5. Manager or operator name Ray Russell		Phone with area code (615) 797-3141	
6. Principal technical contact Sam Russell/ Larry Robertson		Phone with area code (615) 797-3141	
7. Number of employees 60	Date operation began 1969	SIC codes (Primary SIC first, etc.) 2643	Job title Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
8. Manager contacts for 24 hours per day and 7 days per week		Phone with area code	
a. Name Sam Russell	Time period covered	(615) 446-4024	
b. Name Larry Robertson		(615) 763-2851	
c.			
d.			

9. Current environmental permits for air, water, solid waste and radiological permits. Give permit type, number and expiration date. In a range of related permits, summarize by giving the first and last permit.

10. Verify that the information given in this document is true, accurate and complete by signing and dating
 Signature of authorized representative: *[Signature]* Title: **Plant Manager** Date: **5/19/86**

Number of containers manifested this date	Date received 5-20-86	County code 23	Priority	Generator Y	Small generator N	Major generator
11. Date closed	Date regulated	Date deregulated				

12. Comments

EPA ID CODE: IND 04-99-5138
 REGISTERED: PACIFIC COMPANY
 LARRY RUSSELL
 ORGANISM
 FOR AS

TM 37187

Please complete and return this form to following address:

Tennessee Department of Health and Environment
 Director of Solid Waste Management
 Central Tower, Fourth Floor
 700 Broadway
 Nashville, Tennessee 37219-6209

For technical assistance, call (615) 943-8226.
For the permit code below, use: Jan.-June (11); July-Dec. (21); or all year (8)

Shipping Name / Waste name	EPA Waste codes	Amount shipped in kilograms	Number of shipping strips	TSP EPA ID number	Transporter EPA ID number	Permit code	Permitted handling code
Polystyrene Slabs Bottoms	2002	--		TSP04-99-5138			3

Declaration: I certify that the above information is true, accurate and complete. (Sign by owner or manager and give title and date.)

Paul

Plant Manager

5/19/86

PH 23128, 804 Rev. 01/85

Also Shredded

OSWA LLC

DSWM L.C.

Waste Stream Description

U.S. Environmental Protection Agency, Department of Health and Environment, Division of Solid Waste Management, Contract Office - Fourth Floor, 701 Broadway, Nashville, TN 37219-5403

1. Generator's full name at facility. INTERSTATE PACKAGING COMPANY		EPA identification code TND 04-949-5138	
2. Waste name. Use standard name from regulations whenever possible. Perchloroethylene Still Bottoms		Waste Stream ID 1	EPA waste code F002
3. Give the years that this waste has been generated, e.g. 1975, 1982-1984, June 1985-1969 -			
4. Hazard criteria. See rule 1800-1-11-.02(3) and (4). Circle the appropriate criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), <u>Inherently toxic (f)</u>			
5. Physical form Solid		Percent solid 90% 9-90	
6. Generation rate in kilograms (KG). Supply both rates. Monthly Maximum 90 Annual average 960		Volume to weight conversion (pounds per gallon) 10	
7. Maximum amount stored in kilograms 900	Maximum days stored 360	Frequency of generation Continuous <input type="checkbox"/> Accidental <input type="checkbox"/> <u>Various</u>	
8. DOT shipping name Waste Perchloroethylene		DOT hazard class ORM-A	DOT ID. code UN 1897
9. Describe generation process.			

~~PERCHLOROETHYLENE STILL BOTTOMS~~

10. Use 10/16 on back. This is for department use only.

10a. Complete?	Test results?	Removable?	Follow-up?	Dot Haz. Class	Initials
Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	12	LRJ

Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8)

Status Code	Date Received
6	5-24-86

11. Comments.

DSWM L.C.

Hazardous Waste Stream Description

Tennessee Department of Health and Environment, Division of Solid Waste Management,
Curtain Case - Fourth Floor, 701 Broadway, Nashville, TN 37219-5403

1. Generator's name and address at facility. INTERSTATE PACKAGING COMPANY		EPA identification code TND 04-949-5138	
2. Waste name. Use standard name from regulations whenever possible. Perchloroethylene, Spent		Waste Stream ID X3	EPA waste code F002
3. Give the years that this waste has been generated, e.g. 1975, 1982-1984, June 1985-1989 -			
4. Hazard criteria. See rule 1200 (11-0213) and (4). Circle the appropriate criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (d), <u>Otherwise toxic (e)</u>			
5. Physical form Liquid		Percent solid 20%	
6. Generation rate in kilograms (KG). Apply both rates. Monthly Maximum 720		Annual average 36,000	
7. Maximum amount stored in kilograms 180		Maximum days stored 3	Frequency of generation Continuous <input type="checkbox"/> Accidental <input type="checkbox"/> <u>Various</u>
8. DOT shipping name Waste 1,1,1-trichloroethylene		DOT hazard class ORM-A	DOT ID. code UN 1897
9. Describe generation process.			

PHCTOPOLYMER PLATE WASHOUT

Lines 10/14 on back. Below is for department use only.

13. Complete?	Test results?	Assessable?	Follow up?	Dot Hz. Class	Initials
Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	12	LRJ
Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8)				Status Code 6	Date Received 6-2-86
14. Comments.					

Hazardous Waste Stream Description

Tennessee Department of Health and Environment, Division of Solid Waste Management,
Customs House - Fourth Floor, 701 Broadway, Nashville, TN 37219-5403

1. Organization's full name at facility. Interstate Packaging Co.		EPA identification code TND049495138
2. Waste name. Use standard name from regulations whenever possible. Waste Film Liquid (Alcohol)		Waste Stream ID EPA waste code 2 D001
3. Give the years that this waste has been generated, e.g. 1975, 1982-1984, June 1985-		
4. Hazard criteria. See rule 1200-1-11-.02(3) and (4). Circle the appropriate criteria below. Ignitable (a), HP toxic (b), Corrosive (c), Reactive (e), Otherwise toxic (f).		
5. Physical form	Percent solid	
6. Generation rate in kilograms (KG). Supply both rates. Monthly Maximum Annual average		Volume to weight conversion (pounds per gallon)
7. Maximum amount stored in kilograms	Maximum days stored	Frequency of generation Continuous Accidental Various
8. DOT shipping name	DOT hazard class	DOT ID. code
9. Describe generation process.		

Lines 10/14 on back. Below is for department use only.

10. Complete?	Test results?	Removable?	Follow-up?	Dot Haz. Class	Initials
Yes No	Yes No	Yes No	Yes No		AEB
Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8)					Status Code Date Received 9 8-21-86

11. Comments.

Hazardous Waste Stream Description

Tennessee Department of Health and Environment, Division of Solid Waste Management.
 CUSTOMS HOUSE - Fourth Floor, 701 Broadway, Nashville, TN 37219-8403

1. Organization's full name at facility. Interstate Packaging Co.	EPA identification code TND 049495138
2. Waste name. Use standard name from regulations whenever possible. Spent Perchloroethylene	Waste Stream ID EPA waste code 3 F002
3. Give the years that this waste has been generated, e.g. 1973, 1982-1984, June 1985-	

4. Hazard criteria. See rule 1200-1-11-02(3) and (4). Circle the appropriate criteria below.
 Ignitable (a), HF toxic (b), Corrosive (c), Reactive (e), Otherwise toxic (f).

5. Physical form	Percent solid
6. Generation rate in kilograms (KG). Supply both rates. Volume to weight conversion (pounds per gallon)	
Monthly Maximum	Annual average
7. Maximum amount stored in kilograms	
Maximum days stored	Frequency of generation
	Continuous Accidental Various
8. DOT shipping name	
DOT hazard class	DOT ID. code

9. Describe generation process.

10. List ID/16 on back. Below is for department use only.

11. Complete?	Test results?	Reassemble?	Follow-up?	Dot Haz. Class	Initials
Yes No	Yes No	Yes No	Yes No		AEB
Status: Not hazardous (1); Demarcated not hazardous (2); Small generator (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8)					Status Code Date Received 9 8-21-86

12. Comments.

EPA ID CODE TN0 04-949-0138 Y--R
 HENRY WATE PACKAGING COMPANY
 LARRY WATSON
 SON
 AC

TN 37187

Tennessee Department of Health and Environment
 Division of Solid Waste Management
 401 Broadway
 Nashville, Tennessee 37219-6403

MAY 28 1986

If the information on the label is incorrect, see instructions.
 For technical assistance, call (615) 741-9104.

Waste Name	EPA Waste Code(s)	Amount generated during 1985 (in kg)	Amount on-site on 03/01/86 (in kg)	Amount on-site on 12/31/85 (in kg)	Waste No.
Perchloroethylene, Still Bottoms	F-002	980	1700	2680	H01 -8609
Perchloroethylene, Spent	F-002	36,000	0	0	H09
* Perchloroethylene is distilled and re-used.					

Certification: I certify that, if I am a generator of more than 1,000 kg of hazardous waste, a fourth or lesser amount of acutely hazardous waste as identified in 1700.1-11-(c)(5), I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be technically and economically feasible and I have secured the method of treatment, storage or disposal currently available to me which minimizes the present and future threat to human health and the environment. I certify that the above information is true, accurate and complete. (Sign by owner or manager.)

Larry Watson

Plant Manager

5/22/86

PH 2075, SW 112/201

DSWM
L&C

PUBLIC NOTICE

The Commissioner of the Tennessee Department of Health and Environment is hereby giving notice of this tentative decision to grant a variance from classification as a waste, for spent isopropyl alcohol and spent perchloroethylene, Hazardous Waste Codes D001 and F002 respectively, as generated at Interstate Packaging Co., Hwy. 47 N., P.O. Box AG in White Bluff, Dickson County, Tennessee 37183, because this hazardous material is recycled in a manner which will not pose a significant hazard to public health or the environment. This variance will only apply to the material identified in the request and only when it is managed as described in the request.

Interstate Packaging Co. generates two spent solvent waste streams in their manufacturing process. The spent perchloroethylene exhibits the hazardous characteristic of toxicity. The spent isopropyl alcohol exhibits the hazardous characteristics of ignitability. Both of these spent solvents are reclaimed and reused in manufacturing process.

The procedures for determining that certain hazardous materials that are being recycled will no longer be classified as wastes are provided in Tennessee Rule 1200-1-11-.01(4) Variance from Classification as a Waste.

Comments and/or requests for a hearing on this tentative decision will be accepted for 30 days ending at 4:30 p.m. SEP 24 1986.

Comments or requests for a hearing should be sent to: Mr. Tom Tiesler, Director, Division of Solid Waste Management, Tennessee Department of Health and Environment, Customs House, 4th Floor, 701 Broadway, Nashville, Tennessee 37219-5403; phone (615) 741-3424.

The Commissioner will issue a final decision to either grant or deny the variance after receipt of comments and after the hearing (if any).

If you wish to review the draft variance, or wish further information, please contact: Division of Solid Waste Management Regional Office, Tennessee Department of Health and Environment, Customs House, B-30, 701 Broadway, Nashville, TN 37219; phone (615) 741-6649.

TY/ah/SW-154

DSM L.C

NME

INSPECTION REPORT

SITE/OPERATION INSPECTED:

Interstate Packaging Company
IND 04 949 5138
P.O. Box 80
White Bluff, TN 37187

OWNER/OPERATOR/PRIMARY CONTACT:

Larry Robinson

DATE AND TIME OF INSPECTION:

December 2, 1985
11:00 am

REPORT PREPARED BY:

Tom Golden
701 Broadway, B-01
Nashville, TN 37215-5403
(615) 741-0654

cc
enc.
att
or
etc.

NAME AND AFFILIATION OF OTHER INSPECTION PARTICIPANTS:

None

PURPOSE OF INSPECTION:

This routine scheduled full inspection was conducted to evaluate Interstate's compliance with the applicable requirements of the Rules Governing Hazardous Waste Management in Tennessee.

FACILITY DESCRIPTION:

Interstate prints labels in plastic and paper for the packaging of various products. A D001 solvent from cleanup operations is generated and a F002 perchloroethylene from printing plate etching operations is produced.

Interstate Packaging has a variance on both the D001 and the F002 waste. The only waste generated is F002 perchloro still bottoms.

ENVIRONMENT

21 33

INSPECTION FINDINGS:

No violations were found

Tom Golden

Tom Golden

December 4, 1986

TG/kk

DATE RECEIVED
BY
OFFICE
INITIALS
TIME
DATE



TENNESSEE DEPARTMENT OF HEALTH AND ENVIRONMENT
 CUSTOMS HOUSE
 701 BROADWAY
 NASHVILLE, TENNESSEE 37219-6403

Dickson 60
22-38 - Files
DSWM
L&C

January 6, 1987

Mr. Larry Robertson
 Interstate Packaging Co.
 P.O. Box AG
 White Bluff, TN 37187

Dear Mr. Robertson:

The Division of Solid Waste Management has completed the required procedures necessary for issuance of a variance from classification as a waste. Your request for a variance for spent perchloroethylene, Hazardous Waste Code F002, and spent isopropyl alcohol, Hazardous Waste Code D001, is hereby granted but only applies to the recycled wastes as described in your variance request.

We appreciate your efforts to manage your hazardous waste in the manner which allows recovery rather than disposal. We also thank you for your patience in regard to the time involved in reaching this final decision.

Sincerely,

[Signature]

Tom Fessler, Director
 Division of Solid Waste Management

TTF/van/SWM-69

cc: Joe Walkup, Nashville Field Office

Hazardous Waste Notification **DSWM**
 Tennessee Department of Health and Environment, Division of Solid Waste Management. **L.C.**
 Capital House - Fourth Floor, 702 Broadway, Nashville, Tennessee 37210-5403

1. Organization's full, legal name INTERSTATE PACKAGING COMPANY		EPA identification code TND 04-949-5138	
2. Mailing address P. O. BOX AC		State abbrev. TN	ZIP code 37187
3. Physical location or address HWY. 47N, WHITE BLUFF, TN		County name DICKSON	
4. Owner name JERALD DODDIE		Phone with area code (615) 797-3141	
5. Manager or operator name RAY RUSSELL		Phone with area code (615) 797-3141	
6. Principal technical contact SAH RUSSELL/LARRY ROBERTSON		Phone with area code (615) 797-3141	
7. Number of employees 84	Year operation began 1969	SIC codes (Primary SIC first, etc.) 2643	Job shop Yes <input type="checkbox"/> No <input type="checkbox"/>
8. Emergency contacts for 24 hours per day and 7 days per week			
a. SAH RUSSELL		Time period covered	Phone with area code (615) 797-4024
b. LARRY ROBERTSON			(615) 763-2851
c.			
d.			



9. Current environmental permits for air, water, and radiological permits. Give permit type, number and expiration date. In a range of related permits, summarize by giving the first and last permit number.

10. Certify that the information given in this document is true, accurate and complete by signing and dating.
 Signature of authorized representative: *Ray Russell* Title: **PLANT MANAGER** Date: **5/05/87**

Below is for 11. Date received: **5/6/87** County code: **22** Priority: **—** Generator: **Yes** (S) Special status: **Yes** (No)

12. Date closed: _____ Date regulated: _____ Date deregulated: _____

13. Comments

Hazardous Waste Stream Report

Tennessee Department of Health and Environment, Division of Solid Waste Management,
 Customs House - Fourth Floor, 701 Broadway, Nashville, TN 37219-5403

1. Organization's name. INTERSTATE PACKAGING COMPANY		RECEIVED	EPA identification code TND 04-949-5138
2. Waste name. Use standard name from regulations where possible. PERCHLOROETHYLENE STILL BOTTOMS			Waste Stream ID code 1
3. Give the years that this waste has been generated, e.g., 1979-1984. 1969-1980			Frequency of generation Continuous <input type="checkbox"/> Accidental <input type="checkbox"/> Various <input checked="" type="checkbox"/>
4. Circle all appropriate hazard criteria below. Ignitable (a), BP toxic (b), Corrosive (c), Reactive (e), Other toxic (f)			EPA waste codes. (Primary first) F002
5. Physical form SOLID	Percent solid 90+	Volume to weight conversion (pounds per gallon) 10	
6. Generation rates. Supply all rates in kilograms. Monthly maximum 90 (kg) Annual average 960 (kg)		Maximum amount stored onsite 900 (kg)	Maximum days stored 360
7. DOT shipping name WASTE PERCHLOROETHYLENE		DOT hazard class ORM	DOT ID code 12 A UN 1897

8. Describe generation process.

~~XXXXXXXXXX~~
DISTILLATION STILL BOTTOMS

==== ANNUAL REPORT SECTION ==== Complete at end of each year and when terminating business for a waste which requires notification. Continue with line 12.

9. Annual generation and handling data. If waste was shipped off-site, also submit Annual Shipping Report for hazardous waste generators. If waste was handled on-site in a permitted facility, use "T", "S", or "U" codes from instructions. Otherwise, use "H" codes from instructions.

Report Year	Amount generated during year (kg)	Amount on-site on first day of year (kg)	Amount on-site on last day of year (kg)	Waste management methods or TSD handling codes
1984	880	40	920	T 54

10. Describe the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

11. Describe changes in volume and toxicity that those reduction efforts described in line 10 produced last year compared to previous years since 1984.

Standardized Waste Stream Report

United States Department of Health and Environment, Division of Solid Waste Management.
 Contact: Bureau - Fourth Floor, 701 Broadway, Nashville, TN 37219-5403

1. Organization's name. INTERSTATE PACKAGING COMPANY		EPA identification code TND 04-949-5138	
2. Waste name. Use standard name from regulations whenever possible. WASTE INK		Waste Stream ID code 2	
3. Give the years that this waste has been generated. e.g. 1975, 1980-1981. 1969-1987		Frequency of generation Continuous Accidental Various	
4. Circle all appropriate hazard criteria below. Flammable (a) , Explosive (b) , Corrosive (c) , Reactive (d) , Other Toxic (f)		EPA waste codes. (Primary first) 0001	
5. Physical form LIQUID	Percent Solid 31	Volume to weight conversion (pounds per gallon) 10 8	
6. Generation rates. Supply all rates in kilograms. Monthly average (kg) Annual average (kg)		Maximum amount stored onsite (kg)	Maximum days stored
		300	3
7. DOT shipping name INK WASTE		DOT hazard class	DOT ID code

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AUG 25 1987



FLEXOGRAPHIC PRINTING

ANNUAL REPORT SECTION Complete at end of each year and when terminating business for a waste which requires notification. Continue with line 12.

8. Annual generation and handling data. If waste was shipped off-site, also submit Annual Shipping Report for hazardous waste generators. If waste was handled on-site in a permitted facility, use "T", "S", or "D" codes from instructions. Otherwise, use "H" codes from instructions.

Report Year	Amount generated during year (kg)	Amount on-site on first day of year (kg)	Amount on-site on last day of year (kg)	Waste management methods or TSD handling codes
1986	8,000	40	280	H 09

9. Describe the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

10. Describe changes in volume and toxicity that those reduction efforts described in line 9 produced last year compared to previous years since 1984.

Hazardous Waste Stream Report

Tennessee Department of Health and Environment, Division of Solid Waste Management.
 Customs House - Fourth Floor, 701 Broadway, Nashville, TN 37219-5403

1. Organization's name. INTERSTATE PACKAGING COMPANY		EPA identification code TND 04-949-5138	
2. Waste name. Use standard name from regulations whenever possible. PERCHLOROETHYLENE		Waste Stream ID code SWP 3	
3. Give the years that this waste has been generated, e.g. 1973, 1982-1984. 1969 - 1994		Frequency of generation Continuous <u>Accidental</u> <u>Variable</u>	
4. Circle all appropriate hazard criteria below. Ignitable (a), SP toxic (b), Corrosive (c), Reactive (e), <u>Other toxic (f)</u>		EPA waste codes. (Primary first) F002	
5. Physical form LIQUID 3-	Percent solid -	Volume to weight conversion (pounds per gallon) 10	
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg)	Annual average (kg)	Maximum amount stored onsite (kg)	Maximum days stored 2
7. DOT shipping name WASTE PERCHLOROETHYLENE	DOT hazard class ORM	DOT ID code UN 1897	

8. Describe generation process.

PHOTOPOLYMER PLATE WASH



ANNUAL REPORT SECTION Complete at end of each year and when terminating business for a waste which requires notification. Continue with line 12.

9. Annual generation and handling data. If waste was shipped off-site, also submit Annual Shipping Report for hazardous waste generators. If waste was handled on-site in a permitted facility, use "T", "S", or "D" codes from instructions. Otherwise, use "H" codes from instructions.

Report Year	Amount generated during year (kg)	Amount on-site on first day of year (kg)	Amount on-site on last day of year (kg)	Waste management methods or TSDF handling codes
1988	5600	52	0	R 09

10. Describe the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

11. Describe changes in volume and toxicity that those reduction efforts described in line 10 produced last year compared to previous years since 1984.



P.O. Box 1040
Memphis, Tennessee 37102-1040

DSWM L&C

DELIVERY ADDRESSES
Administrative Services • Laboratory Services • CHEMTOX®
7121 CrossRoads Boulevard • Brentwood, TN 37027
(615) 371-5000 • FAX (615) 370-4398
Consulting and Engineering Services
171A General George Patton Drive • Brentwood, TN 37027
(615) 371-5919 • FAX (615) 370-9198
120 Southgate Court • Brentwood, TN 37027
(615) 370-6260 • FAX (615) 371-9445

February 25, 1993



Mr. Tom Tiesler
Tennessee Department of Environment and Conservation
Division of Solid Waste Management
401 Church Street
Fifth Floor - L & C Tower
Nashville, Tennessee 37243-1535

RE: Hazardous Waste Notification
Interstate Packaging Company, White Bluff, TN
TND 04-949-5138

Dear Mr. Tiesler:

Enclosed please find the 1992 Hazardous Waste Notification for Interstate Packaging Company (IP) in White Bluff, Tennessee. Based on a phone conversation between our office and Wayne Gregory with the Solid Waste Division, it has been determined that the clean-up solvent added to the cycle is defined as a hazardous waste. Therefore, IP is no longer a Conditionally Exempt Small Quantity Generator. However, they are still a small quantity generator. IP also plans to submit a variance request in the very near future which will return them to the exempt status.

Also enclosed are revised Hazardous Waste Stream Reports for Waste Stream 2 for 1990 and 1991. These revised forms are based on the recent interpretation that clean-up solvent added to the cycle between clean-up and recovery in the still is defined as a hazardous waste.

In addition, a check has been enclosed for the 1992 fees of \$350, as well as the \$350 fee for 1990 and 1991 each. Therefore, a total of \$1,250 is being submitted at this time.

If you should have any questions or require any additional information, please call.

Sincerely,
RESOURCE CONSULTANTS, INC.
Jeffrey H. Twaddle
Jeffrey H. Twaddle, P.E.
Consultant

JHT/tcd
Enclosure

cc: Mr. Mike Doochia, Interstate Packaging Company

MAR 1 - 1993

OSW
LTC

1. Name of the contractor: **OSW LTR**
Specialty/Trade Code: **IND 04-989-5198**

2. Billing address: **White Bluff, TN 37187**

3. Job address: **White Bluff, TN 37187, Dickson**

4. Location (Longitude, Latitude, UTM, etc.): **36°07'15" 87°13'20"**

5. Name of the contractor: **OSW LTR** Phone (with area code): **615-797-9000**

6. Name of the contractor: **OSW LTR** Phone (with area code): **615-797-9000**

7. Name of the contractor: **OSW LTR** Phone (with area code): **615-797-9000**

8. Number of employees: **200** Year operation began: **1969** SIC code: **2643** Primary SIC: **2643** Job type: **(Tax) No**

9. Name of the contractor: **OSW LTR** Phone (with area code): **(615) 797-4024**

10. Name of the contractor: **OSW LTR** Phone (with area code): **(615) 952-3449**

11. List current payrolls (city, state, and zip code) for the five days prior to the date of the award. In a range of vertical space, give the first and last payroll number.

12. List the payroll number for the contractor's relation to the award. Indicate whether the contractor is a subcontractor, a joint venture partner, or a direct contractor.

13. Verify that the contractor is not in any default of any contract and is not in any default of any contract.

14. Name of the contractor: **OSW LTR** Date: **2-25-93**

15. Name of the contractor: **OSW LTR** Date: **2-25-93**

16. Name of the contractor: **OSW LTR** Date: **2-25-93**

17. Name of the contractor: **OSW LTR** Date: **2-25-93**

18. Name of the contractor: **OSW LTR** Date: **2-25-93**

19. Name of the contractor: **OSW LTR** Date: **2-25-93**

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management,
 224th Floor, A & C Tower, 401 Church Street, Nashville, TN 37243-1535

1. Organization's full name at facility: Interstate Packaging Company		EPA identification code TND 04-949-5138	
2. Waste name. Use standard name from regulations whenever possible.		Waste Stream number 2	
3. Give the years that this waste has been generated, e.g. 1978, 1982-1969		Date no longer generated. (MM/DD/YY)	
		Frequency of generation Continuous Accidental; VARIOUS One time	
4. Circle all appropriate hazard criteria below. (H) (T) (C) (D) (E) (F) (G) (P) (S) (U) (V) (W) (X) (Y) (Z) (AA) (BB) (CC) (DD) (EE) (FF) (GG) (HH) (II) (JJ) (KK) (LL) (MM) (NN) (OO) (PP) (QQ) (RR) (SS) (TT) (UU) (VV) (WW) (XX) (YY) (ZZ) (AAA) (BBB) (CCC) (DDD) (EEE) (FFF) (GGG) (HHH) (III) (JJJ) (KKK) (LLL) (MMM) (NNN) (OOO) (PPP) (QQQ) (RRR) (SSS) (TTT) (UUU) (VVV) (WWW) (XXX) (YYY) (ZZZ) (AAA) (BBB) (CCC) (DDD) (EEE) (FFF) (GGG) (HHH) (III) (JJJ) (KKK) (LLL) (MMM) (NNN) (OOO) (PPP) (QQQ) (RRR) (SSS) (TTT) (UUU) (VVV) (WWW) (XXX) (YYY) (ZZZ)		EPA waste codes. (Primary first; six maximum.) 0001	
		SIC code for generating process. 2643	
5. Physical form		Vol. to wt. conversion	
Liq-Othr (3) 10.0 .0 8,000		If used for fuel chlorine content (PPM) BTU per pound	
6. Generation rates. Supply all rates in kilograms.		Maximum amount stored on-site	
Monthly Maximum (kg) 305 Annual average (kg) 305		(kg) 0.0 Maximum days stored 0	
7. DOT shipping name Ink Waste		DOT hazard class DOT ID code	

8. Describe generation process.

Clean-up solvent for flexographic printing operation and waste inks or recovered on-site with a still. Still bottoms non-hazardous and disposed of at Dickson County Bale Fill with special waste permit.

9. Chemical Characteristics.		Concentration units. For EP toxic and TCLP wastes, use PPM. % volume (V), % weight (W), PPM ()	
Flash point	Reactive code	Lower value	Upper value
<140°F			
Major and hazardous constituents. Give range of values at right.			
a. 99 Alcohol		90	98
b.			
c.			
d.			
e.			

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

Waste is recovered in a still and reused to clean presses. Clean up solvent added to system counted as hazardous waste.



Hazardous Waste Stream Report

United States Department of Environment and Conservation, Division of Solid Waste Management,
 Control Office - Fourth Floor, 701 Broadway, Nashville, TN 37243-1838

1. Generation's full name at facility. Interstate Packaging Company		EPA identification code TND 04-949-5138
2. Waste name. Use standard name from regulations whenever possible. Waste Ink Non-Hazardous Waste		Waste Stream number 2
3. Give the years that this waste has been generated, e.g. 1978, 1982-.	Date no longer generated. (MM/DD/YY)	Frequency of generation Continuous <input type="checkbox"/> Accidental/ <input checked="" type="checkbox"/> Variable On line
4. Circle all appropriate hazard criteria below. Corrosive (b), Corrosive (c), Inactive (d), PCB (g).		EPA waste codes. (Primary first) D001 SIC code for generating process. 2643
5. Physical form Liq-Othr (3)	Percent solids water 10.0 % 0 %	Vol. in wt. conversion (pounds per gallon) 8,000
6. Storage rules. Supply all rules in kilograms. Monthly maximum 305 (kg) Annual average 305 (kg)		7. Hazard aspect stored on-site 0 (kg) Maximum days stored 0
8. DOT shipping name Ink Waste		DOT hazard class 1 DOT ID code 1500

9. Describe generation process.
Flexographic Printing Waste ink and clean-up solvent recovered on-site in a still. Still bottoms non-hazardous. Special waste permit for disposal at Dickson County Bafefill. Clean-up solvent added to loop is defined as a hazardous waste.

10. annual amount generated and handling data. Complete at end of each calendar year. Continue waste stream description report with line 11 in the form.

Report Year	Amount generated during year (kg)	Amount off-site on first day of year (kg)	Amount off-site on last day of year (kg)
1991	3660	0	0

Total handled off-site	TSDF handling/Waste management methods	Amount handled off-site	TSDF handling/Waste management methods
a		b	c
3660		3660	H09

Amount handled on-site	TSDF handling/Waste management methods	Amount handled on-site	TSDF handling/Waste management methods
d		e	f

11. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

a. Information/revisions of product	1. Improved operations
b. In process recycling	2. No effort - explain impediments
c. Equipment/technology modification	3. Other - explain below:
d. Substituting raw materials	

12. Describe changes in volume and toxicity that these reduction efforts described in line 10 produced last year compared to the previous year. Amount of reduction (kg)

(Date) (MM/DD/YY) (Name)



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
NASHVILLE ENVIRONMENTAL FIELD OFFICE
3000 MORGAN ROAD
JOELTON, TENNESSEE 37080

22-~~SP~~ Waste NFO ✓
DSWM
NEAC

February 16, 1995

Mr. John Hoots
Interstate Packaging Company
Highway 47 NORTH
White Bluff, TN. 37187

RE: Special Waste Approval
Cleaning Solvent Still Bottoms

Dear Mr. Hoots:

The Division of Solid Waste Management has received an application for special waste disposal regarding the above referenced waste. A review of the request reveals that the waste is not suitable for disposal at the Dickson County Balefill because current insufficient groundwater monitoring capabilities preclude this approval. Therefore, the request is denied.

If you have any questions, you can reach me at (615)299-8751.

Sincerely,

Frank J. Padovich

Frank J. Padovich
Environmental Specialist
Division of Solid Waste Management

FJP/memo/rmt

cc: DSWM - Central Office

File:
TND 04-949-5138

INTERSTATE PACKAGING

615/797-9000
FAX-615/797-9411

ASW
L&C

September 6, 1995

Mr. Bobby W. Morrison, Manager
Department of Environment & Conservation
Division of Solid Waste Management
5th Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243-1535

Dear Mr. Morrison:

This will confirm your telephone conversation with our consultant, Billy Nichols of Resource Consultants, on September 5, 1995.

As he stated, Interstate Packaging has decided to withdraw its request for variance from the hazardous waste regulations concerning its alcohol reclamation process. We understand that should we determine that we may qualify for a variance in the future, our request would be considered without prejudice regarding the withdrawing of this current request.

If there are any questions regarding this letter, please contact Billy Nichols, or Terry Spector of Interstate Packaging. We appreciate your assistance in this matter.

Sincerely,



Michael Doochin

MD/ds

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SEP 11 1995

Div. of
Solid & Hazardous Waste

2285 HIGHWAY 47 NORTH
P.O. BOX AG WHITE BLUFF, TN. 37187

Hazardous Waste Notification

DSUM
L&C

Tennessee Department of Environment and Conservation, Division of Solid Waste Management

Form HW-1, L&C Rev. 4-81 Church Street, Nashville, TN 37243-1636

If you are incorrect, please change, certify and return. Retain a copy of any changes.

1. Generator's full legal name INTERSTATE PACKAGING		EPA identification code TKD 04-949-5134		
2. Address address PO BOX 709	City WHITE BLUFF	State TN	Zip code 37187	
3. a. Site address BOX 476, WHITE BLUFF, TN 37187	City White Bluff	State TN	Zip code 37187	County name Dickson
4. Telephone (number, extension & area code) 26-9624		Long-distance telephone, extension & area code 87-1306		
5. Shipment name (may be description or company name) Interstate Packaging		Type	Phone with area code (615) 797-9000	
6. Shipment to recipient name BOY RUSSELL		Type	Phone with area code (615) 797-9000	
7. Contact person (name) BOY RUSSELL		FAX number with area code 615 797-9411	Phone with area code (615) 797-9000	
8. Facility or workplace 709	Telephone (number)	Job shop (?)	Yes No	
9. Emergency contacts for 24 hours per day and 7 days per week		Time period covered	Phone with area code	
a. BOY RUSSELL		24 HOURS	(615) 797-4024	
b. JOHN HODGE		24 HOURS	(615) 952-3449	
10. I hereby certify that the information given on this document is true, accurate and complete by signing and dating.				
Signature of authorized representative <i>Ray Russell</i>			Title VICE PRESIDENT	Date 2/15/96
11. How received BY 92-1496	Quantity 2	Priority ☉	Generator ☉	Special status (N)
12. How stored	Special status	Transportation status		
13. Comments				

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RDA 2208
FEB 22 1996

DIV. OF SOLID & HAZARDOUS WASTE

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535



1. Organization's full name at facility INTERSTATE PACKAGING		EPA identification code TND 04-949-5138
2. Waste name. Use standard name from regulations whenever possible. FLAMMABLE INKS (WASTE)		WASTE STREAM NUMBER 002
3. Give the years that the waste has been generated, e.g. 1975-1982 1989	Date no longer generated (MM/DD/YY)	Annual frequency of generation <u>Continuous</u> Accidental: <u>None</u> Varied: <u>One-time</u>
4. Circle all appropriate hazard criteria below: Ignitable (I), EP Toxic (E), Corrosive (C), Reactive (R), Other Toxic (T), TCLP (P)	EPA waste codes, if primary first six maximum: D001	SIC code for generating process 2643
5. Physical form code: % Solid, % Water, Vol to wt conversion (pounds/gallon)	Used for use (inhalation content) (PPM)	BTU per pound
LIQUID 10-20% 9 0		
6. Generation rates in kilograms Maximum generated kg 531 KG	Annual average kg 2,125 KG	Maximum stored (state) kg: 30 Maximum days stored
7. DOT shipping name WASTE FLAMMABLE LIQUID N.O.S.	DOT hazard class FLAMMABLE LIQUID	DOT hazard code UN1993

8. Describe the generation process:
FLEXOGRAPHIC PRINTING WASTE INKS FROM CLEANING PRESSES AND PANS

9. Chemical Characteristics Flash point: 140°	Reactive code: 0	Concentration units: Use PPM for TCLP and EPCAC wastes % volume, % weight, <u>PPM</u>
Major and hazardous constituents and range of values at right (C) ETHANOL (C) N-PROPANOL (C) PROPYL ACETATE		

10. Describe how you have managed or intend to manage this waste through final disposition
 Use the Waste Management Method Codes on page 6 of the instructions

501, T30

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FEB 22 1996

Div. of
Solid & Hazardous Waste

PAGE 3 OF 13

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, 1 & C Tower, 401 Church Street, Nashville, TN 37243-7535



Organization's full name & location: **INTERSTATE PACKAGING** EPA identification code: **NEC**

Waste name, less standard terms from regulations, whenever possible: **BY WASH OF** EPA identification code: **TND 04-949-5138**

State the years that this waste has been generated, e.g., 1976, 1982. **1993** WASTE STREAM NUMBER: **004**

Date no longer generated: **MM/DD/YYYY** Annual frequency of generation: **Continuous**

Describe all appropriate hazard control codes: **4** Accidental, Various, Gas Toxic

EPA waste codes: (Primary first, in maximum) **D001** SIC code for generating process: **2752**

Physical form code: **LIQUID** **3** Vol. to wt. conversion (boundaries): **8.5**

Government name of hazardous waste industry: **212 RD** # codes for each chemical constituent: **0**

Annual average lb/y: **1,278 RC** BTU per pound: **0**

DOT hazard class: **FLAMMABLE LIQUID** Maximum stored in this deg: **215**

DOT ID code: **3 UN1993** Maximum allowable storage: **30**

WASTE: **FLAMMABLE LIQUID** **N.O.S.**

Describe the generation process: **MATERIAL USED TO CLEAN TV PRESSER AND PANS.**

Chemical Constituent	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EPA toxic wastes	Use volume, % weight, PPM, etc.
n-PROPANE	140	0	lower value	upper value

Describe how you have managed or going to manage this waste through final disposition. Use the Waste Management Manual Code on page 6 of the instructions.

801, 130, T31

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Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
First Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535



NEC

1. Organization's full name at facility INTERSTATE PACKAGING		EPA identification code TND 04-949-3138
2. Waste name. Use standard name from regulations whenever possible. POLYRAPE SOLVENT RECLAIMED		WASTE STREAM NUMBER 005
3. Date this year that this waste was first generated; e.g. 1978, 1983 1999	Date no longer generated. (MAY/DOY/YR) 05/11/95	Annual Frequency of generation Accidental / Various
4. Code of commercial hazard classed below FLAMMABLE, LIQ (see 68), Corrosive (see 69)	EPA waste code(s) (Primary first; wt. maximum) D001	SIC code for generating process 2843
5. Physical form LIQUID	Vol. to wt. conversion (Grounds/liquid) 8.5	If used for fuel, check the container 0
6. Generation time in process Monthly maximum (kg) 270.43 KG	Annual average (kg) 540.90 KG	Maximum stored onsite (kg) 270.43 KG
7. DOT marking name WASTE FLAMMABLE LIQUID, N.O.S.	DOT hazard class FLAMMABLE LIQUID	Maximum days stored 30
8. Describe the general stock process.		DOT ID code 3 UN1993

PLATE MAKING SOLVENT THAT WAS RECLAIMED THIS IS NO LONGER USED.

Chemical Characteristics	Flash point	Reactive group	Concentration units. Use PPM for TCLP and 68 Toxic wastes (% volume), (% weight), PPMwt
	140°	0	
Major and hazardous constituents. Give range of values of right:			
D-LIMONENE			
PHENOL, ETHER ACETATE			

9. Describe how you have managed or intend to manage the waste through final disposition. Please refer to Waste Management Manual Cover on page 9 of the instructions.

DOI, TDI, DSI

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FEB 22 1998

HAZARDOUS WASTE

Hazardous Waste Stream Report

Environmental Protection Agency, Office of Solid Waste Management
Form No. 1, E.G. Series, 401 Church Street, Nashville, TN 37243-4335



NEW

1. Generator's full name and facility: **INTERSTATE PACKAGING**

2. Waste name, EPA standard name, and regulatory reference: **ACQUITYRE INKS AND PENS**

3. Date this waste was first generated: **1991**

4. EPA waste codes: **D001, D002, F003, F004, 2643**

5. DOT hazard class: **3**

6. DOT ID code: **UN1993**

7. Description of generation process: **INKS USED TO TEST G.C. MACHINE. PENS USED TO TEST DYNE LEVEL ON THE FILM**

Chemical Name	Concentration	Regulatory Code	Concentration units
METHANOL	140	0	Use PPM for TCLP and EP toxic wastes
ISOPROPYL ALCOHOL			Use weight %, PPM or
METHANOL			

801, 136

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APR 0 1991
Solid Waste

Hazardous Waste Stream Report

U.S. Environmental Protection Agency, Department of Environment and Conservation, Division of Solid Waste Management
First Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1638



NEJ

1. Generation Year Name of Facility INTERSTATE PACKAGING		EPA Identification code TND 04-949-5138
2. Waste Name, EPA standard name (with qualifiers whenever possible) BASF NYLOSOLV		WASTE STREAM NUMBER 007
3. Date the waste first was generated, e.g. 10/18/1985 1993	Date no longer generated. (MM/DD/YY) 07/20/93	Annual frequency of generation Continuous <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Various <input type="checkbox"/> (Give date)
4. Code of universal hazard (where known) <input checked="" type="checkbox"/> EP Toxic (to, Category 2) <input type="checkbox"/> Other Code of TCLP (to)	EPA waste codes. (Priority list: see instruction.) D001	SIC code for generating process 2643
5. Physical form (a) LIQUID (3)	% Solids 0	% Water 0
	Vol. to wt. conversion (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z)	W used for total chlorine content (PPM) 0
6. Generation rates of materials Monthly Maximum (kg) 487.50	Annual average (kg) 637.50	Maximum stored on-site (kg) 0
		Maximum time stored 0
7. DOT shipping name WASTE FLAMMABLE LIQUID, N.O.S.	DOT hazard class FLAMMABLE LIQUID	DOT C code 3 UN 1993

Describe the generation process:
SAMPLE MATERIAL USED ONE TIME FOR TESTING

8. Chemical Characteristics	Flash point	Reactive code	Concentration units: Use PPM for TCLP and EP Toxic wastes; % volume, % weight, PPM, etc.	
			lower value	upper value
SOLVENT NAPHTHA	140°	0		
FORMAL				

9. Describe how you have managed or plan to manage this waste through final disposition, using the Waste Management Method Codes on page 8 of the instructions.
901, 130

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5323 & ...

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fish Farm, P.O. Box 401, Church Street, Nashville, TN 37203-1438



NEW

Generator's full name or facility INTERSTATE PACKAGING		EPA Identification code IND-04-949-5138	
Hazard name. Use standard name from regulations whenever possible. MURIATIC ACID/WATER		WASTE STREAM NUMBER 008	
Date and year that this waste has been generated. (e.g. 1978-1982) 1978	Date no longer generated (MM/DD/YY) 07/28/93	Annual frequency of generation Continuous Accidental Various Continuous	
Code of hazardous waste source (Federal ID, EPA waste code, primary first, or maximum) DD02	EPA waste code, primary first, or maximum DD02	SIC code for generating process 2843	
Physical form only LIQUID	Used for job, change content (PPM) 0	BTU per pound 0	
Quantity (in kilograms, pounds, or tons) 378.72 KG	Average weight (kg) 572.72	Maximum storage (kg) 0	Maximum days stored 0
EPA waste code WASTE CORROSIVE LIQUID N.O.S.		CC waste code CORROSIVE LIQUID	DC waste code 8 UN1760

ONE TIME THIS WAS USED TO CLEAN A/C LINES

Hazardous Characteristic	Reactivity	Flammability	Corrosive	Concentration limits. Use PPM for TCLP. Use % for other wastes. Is volume? Is weight? (L, PPM, %)	
				Lower value	Upper value
1.4	200	0			

Remember that you have liability as stated in Part 126 through this report through final disposition. See the Waste Management Manual Chapter 126 for more information.

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Hazardous Waste Notification

DSWM L&C

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full, legal name INTERSTATE PACKAGING		Installation identification no. TND 04-949-5138	
2. Mailing address PO BOX 789	City WHITE BLUFF	State TN	Zip code 37187
3 a. Site address HWY 47N, WHITE BLUFF, TN 37187	City	State	Zip code
b. Latitude (degrees, minutes & seconds) 36.0624		Longitude (degrees, minutes & seconds) 87.1306	
4. Owner name (may be corporation or company name) JERALD DOOCHIN		Type	Phone with area code (615) 797-9000
5. Manager or operator name INTERSTATE PACKAGING		Type	Phone with area code (615) 797-9000
6. Principal technical contact TERRYN SPECTOR		FAX number + area code (615) 797-9411	Phone with area code (615) 797-9000
7. Number of employees 210	Year operation began 1969	SIC codes (Primary SIC first, etc.) 2643, 2752	Job shop Yes No (Y)
8. Emergency contacts for 24 hours per day and 7 days per week			
a. Name SAM RUSSELL	Time period covered 24 HOURS	Phone with area code (615) 797-4024	
b. Name JOHN HOOTS	Time period covered 24 HOURS	Phone with area code (615) 952-3449	
c.			
d.			
9. a. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No ()			
b. Do you recycle RCRA hazardous waste from onsite? Yes () No ()			
10. Certify that the information given in this document is true, accurate and complete by signing and dating.			
Signature of authorized representative		Title	Date
		Plant Mgr.	2/9/99

Below is for Department use only

11. Date received 02/17/1999	County code 22	Priority	Generator Yes No Y	Small Generator Yes No Y	Special status
12. Date closed	TSDR status	Transporter status			
13. Comments					

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CN-0909(Rev. 11/98)

FEB 17 1999

2203

Group No. _____ File No. _____

ID No. _____



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full name at facility <i>INTERSTATE PACKAGING</i>			Installation identification number <i>TND 04-949-5138</i>		
2. Waste name. Use standard name from regulations whenever possible. <i>WASTE INK</i>			WASTE STREAM NUMBER <i>2</i>		
3. Give the years that this waste has been generated, e.g. 1975, 1982-. <i>1969</i>		Date no longer generated. (MM/DD/YY)		Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various <input type="checkbox"/> (C)	
4. Circle all appropriate hazard criteria. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). <i>A</i>		EPA waste codes. (Primary first; six maximum.) <i>0001</i>		SIC code for generating process. <i>2643.</i>	
5. Physical form code	% Solid <i>10.0</i>	% Water <i>.0</i>	Vol. to wt. conversion (pounds/gallon) <i>8.000</i>	If used for fuel, chlorine content (PPM) <i>0.0</i>	BTU per pound <i>0.0</i>
6. Generation rates in kilograms. Monthly maximum (kg) <i>850.0</i> <i>184.0</i>			Annual average (kg) <i>4,014.0</i> <i>2,200.0</i>	Maximum stored onsite (kg) <i>950.0</i> <i>276.0</i>	Maximum days stored <i>30</i> <i>45</i>
7. DOT shipping name <i>INK WASTE</i>			DOT hazard class <i>Flam/Comb Liquids 03</i>	DOT ID code <i>1993</i>	

8. Describe the generation process.

FLEXOGRAPHIC PRINTING WASTE INK RECLAIMED ON-SITE. STILL BOTTOMS NON-HAZARDOUS. NP ALCOHOL IS USED TO CLEAN THE PRINTING PRESS. FLEXOGRAPHIC PRINTING WASTE INKS FROM CLEANING PRESSES AND PANS.

9. Chemical Characteristics.		Flash point		Reactive code		Concentration units. Use PPM for TCLP and EP Toxic wastes % volume(), % weight(), PPM()	
pH		<i>>140F</i>					
Hazardous constituents. Give range of values at night.				lower value	upper value		
A. <i>ETHANOL</i>							
B. <i>N-PROPANOL</i>							
C. <i>PROPYL ACETATE</i>							
D.							
E.							

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

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FEB 17 1999

CN-0773 (Rev. 11/95)

Form Continues on the Back

Group No. *RD 2203 and 2497*

ID No. *6(Y)*

11. Annual Generation and Handling Data: Complete blocks A to D as the formula A + B - C = D as expressed in kilograms (kg).

Report Year	A. Amount generated during year (kg)	B. Amount onsite Jan. 1 in temp. storage (kg)	C. Amount onsite Dec. 31 in temp. storage (kg)	D. Amount handled (kg)
1998	2,200.0	637.5	none	2,837.5

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S", or "D" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled OFFsite (kg)	TSDR handling/Waste management methods	D2	Amount Handled ONsite (kg)	TSDR handling/Waste management methods
	2,837.5	S-01, T-50		0	
D3	Amount Handled ONsite (kg)	TSDR handling/Waste management methods	D4	Amount Handled ONsite (kg)	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below. 12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
1.30 lbs. waste per 100 lbs. ink	.78	2001	

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

A. Reformulation/redesign of product	(A)	F. Reduction research/planning	(R)
B. In process recycling	(B)	G. No effort	(F)
C. Equipment/technology modification	(C)	H. Other - briefly explain here	(G)
D. Substituting raw materials	(D)		
E. Improved operations	(E)		

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

A. Training or technical assistance	A (No NA Yes)	G. High costs of haz. waste mgt	G (No NA Yes)
B. Technical feasibility	B (No NA Yes)	H. Accidental generation	H (No NA Yes)
C. Economic practicality	C (No NA Yes)	I. Other - describe here:	I (No NA Yes)
D. Measurement/accounting methods	D (No NA Yes)		
E. TN hazardous waste regulations	E (No NA Yes)		
F. Implementation experience	F (No NA Yes)		

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: (Generator or authorized representative) *[Signature]* TITLE: *Plant Mgr* DATE: *2/9/99*

Below is for Department use only.					
17. Date received (MM/DD/YY)	Complete? Yes No	Test results? Yes No	Reasonable? Yes No	Follow-up Yes No	Initials
02/17/1999					DBW
Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological wastes (R); Corrective Action (C); Waste water Rx (W); Universal Waste (U)				Status	Further Reporting

18. Comments.



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management.
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full name at facility <i>INTERSTATE PACKAGING</i>		Installation identification number <i>TND 04-949-5138</i>	
2. Waste name. Use standard name from regulations whenever possible. <i>UV WASH UP</i>		WASTE STREAM NUMBER <i>4</i>	
3. Give the years that this waste has been generated, e.g. 1975, 1982- <i>1993</i>	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous _____ Accidental/ Various One time _____ (C)	
4. Circle all appropriate hazard criteria. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). <i>A</i>	EPA waste codes. (Primary first; six maximum.) <i>0001</i>	SIC code for generating process. <i>2752,</i>	
5. Physical form code % Solid	% Water	Vol. to wt. conversion (pounds/gallon) <i>8.500</i>	If used for fuel, chlorine content (PPM) <i>0.0</i>
<i>Lia-Othr (3)</i>			BTU per pound <i>0.0</i>
6. Generation rates in kilograms. Monthly maximum (kg) <i>433.5</i> <u><i>35.42</i></u>		Annual average (kg) <i>2.694.0</i> <u><i>425.0</i></u>	Maximum stored onsite (kg) <i>433.5</i> <u><i>106.25</i></u>
7. DOT shipping name <i>WASTE FLAMMABLE LIQUID NOS</i>		DOT hazard class <i>Flam/Comb Liquids 03</i>	DOT ID code <i>UN1993</i>

8. Describe the generation process.
MATERIAL USED TO CLEAN UV PRESSES AND PANS.

9. Chemical Characteristics.	Flash point <i>140</i>	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume(), % weight(), PPM() <i>X (P)</i>	
pH			lower value	upper value
Hazardous constituents. Give range of values at right.				
A.	<i>N-PROPANOL</i>			
B.				
C.				
D.				
E.				

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

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FEB 17 1999

11. Annual Generation and Handling Data: Complete blocks A to D as the formula $A + B - C = D$ as expressed in kilograms (kg).

Report Year	A. Amount generated during year (kg)	B. Amount onsite Jan. 1 in temp. storage (kg)	C. Amount onsite Dec. 31 in temp. storage (kg)	D. Amount handled (kg)
1998	425.0	NONE	NONE	425.0

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S", or "D" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled OFFsite (kg)	TSDR handling/Waste management methods	D2	Amount Handled ONsite (kg)	TSDR handling/Waste management methods
	425.0	S-01, T-50, T-31			
D3	Amount Handled ONsite (kg)	TSDR handling/Waste management methods	D4	Amount Handled ONsite (kg)	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below. 12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
.25 kgs. waste ink per 100 lbs. ink	.15	2001	

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

A. Reformulation/redesign of product	<input checked="" type="radio"/>	F. Reduction research/planning	<input type="radio"/>
B. In process recycling	<input type="radio"/>	G. No effort	<input type="radio"/>
C. Equipment/technology modification	<input type="radio"/>	H. Other - briefly explain here	<input type="radio"/>
D. Substituting raw materials	<input type="radio"/>		
E. Improved operations	<input type="radio"/>		

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

A. Training or technical assistance	A (No NA Yes)	G. High costs of haz. waste mgt	G (No NA Yes)
B. Technical feasibility	B (No NA Yes)	H. Accidental generation	H (No NA Yes)
C. Economic practicality	C (No NA Yes)	I. Other - describe here:	I (No NA Yes)
D. Measurement/accounting methods	D (No NA Yes)		
E. TN hazardous waste regulations	E (No NA Yes)		
F. Implementation experience	F (No NA Yes)		

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: (Generator or authorized representative)	TITLE	DATE:
<i>[Signature]</i>	Plant Mgr	2/19/99

Below is for Department use only.					Initials
17. Date received (MM/DD/YY)	Complete? Yes No	Test results? Yes No	Reasonable? Yes No	Follow-up Yes No	DBW
02/17/1999					
Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed Radiological wastes (R); Corrective Action (C); Waste water Rx (W); Universal Waste (U)				Status	Further Reporting

18. Comments.



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return. Retain a copy for your records.

1. Organization's full name at facility INTERSTATE PACKAGING		Installation identification number TND 04-949-5138	
2. Waste name. Use standard name from regulations whenever possible. ACCUDYNE INKS AND PENS		WASTE STREAM NUMBER 5	
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1991.	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous _____ Accidental/ Various _____ One time _____ (V)	
4. Circle all appropriate hazard criteria. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). A	EPA waste codes. (Primary first; six maximum.) D001, D003, F003, F005	SIC code for generating process. 2643.	
5. Physical form code % Solid	% Water	Vol. to wt. conversion (pounds/gallon)	If used for fuel, chlorine content (PPM)
Liq-Othr (3)	20-30%	8.500	0.0
6. Generation rates in kilograms. Monthly maximum (kg)		Annual average (kg)	Maximum stored onsite (kg)
115.9 NONE		115.9 NONE	0.0, NONE
7. DOT shipping name WASTE FLAMMABLE LIQUID NOS		DOT hazard class Flam/Comb Liquids 03	DOT ID code UN1993

8. Describe the generation process.
INXES USED TO TEST G.C. MACHINE PENS USED TO TEST DYNE LEVEL ON THE FILM.

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes % volume(), % weight(), PPM()	
pH	Flash point	Reactive code	X (PI)
	140		
Hazardous constituents. Give range of values at right.		lower value	upper value
A. METHANOL			
B. ISOPROPYL ALCOHOL METHANOL			
C.			
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

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DIV SOLID WASTE MGT**

FEB 17 1999

RDA 2203 and 2497

CN-0773 (Rev. 11/95)

Form Continues on the Back

Group No. _____ File No. _____

ID No. _____ 5177

11. Annual Generation and Handling Data: Complete blocks A to D as the formula A + B - C = D as expressed in kilograms (kg).

Report Year	A. Amount generated during year (kg)	B. Amount onsite Jan. 1 in temp. storage (kg)	C. Amount onsite Dec. 31 in temp. storage (kg)	D. Amount handled (kg)
1998	NONE	NONE	NONE	NONE

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S", or "D" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled <u>OFF</u> site kg	TSDR handling/Waste management methods	D2	Amount Handled <u>ON</u> site kg	TSDR handling/Waste management methods
D3	Amount Handled <u>ON</u> site kg	TSDR handling/Waste management methods	D4	Amount Handled <u>ON</u> site kg	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below. 12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
--------------------------	-------------------	-----------	---

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- | | | | |
|--------------------------------------|-----|---------------------------------|-----|
| A. Reformulation/redesign of product | (A) | F. Reduction research/planning | (R) |
| B. In process recycling | (B) | G. No effort | (G) |
| C. Equipment/technology modification | (C) | H. Other - briefly explain here | (H) |
| D. Substituting raw materials | (D) | | |
| E. Improved operations | (E) | | |

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- | | | | |
|-------------------------------------|---------------|---------------------------------|---------------|
| A. Training or technical assistance | A (No NA Yes) | G. High costs of haz. waste mgt | G (No NA Yes) |
| B. Technical feasibility | B (No NA Yes) | H. Accidental generation | H (No NA Yes) |
| C. Economic practicality | C (No NA Yes) | I. Other - describe here: | I (No NA Yes) |
| D. Measurement/accounting methods | D (No NA Yes) | | |
| E. TN hazardous waste regulations | E (No NA Yes) | | |
| F. Implementation experience | F (No NA Yes) | | |

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: (Generator or authorized representative) [Signature] TITLE: Plant Mgr DATE: 2/9/99

Below is for Department use only.

17. Date received (MM/DD/YY) <u>02/17/1999</u>	Complete? Yes No	Test results? Yes No	Reasonable? Yes No	Follow-up Yes No	Initials <u>DBW</u>
Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological wastes (R); Corrective Action (C); Waste water Rx (W); Universal Waste (U)					Status Further Reporting

18. Comments.



For wastes shipped offsite only.

1998 Offsite Shipping Report

RECEIVED
DIV SOLID WASTE MGT
FEB 17 1999
Group No. _____ File No. _____
ID No. _____

TND 04-949-5138 YYN- - Nashville FO

INTERSTATE PACKAGING
Attn: TERRYM SPECTOR
PO BOX 789
WHITE BLUFF, TN 37187

Please complete and return this form to following address:

Tennessee Department of Environment and Conservation
Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243-1535

Also, complete this form when terminating business.
For technical assistance, call 1 (800) 237-7018 in Tennessee only.

Waste Streams "FS"	DOT Shipping Name or Waste Name	EPA Waste Codes	Amount shipped in kilograms	Number of shipments	TSDR/ Destination Facility Installation ID	Transporter Installation ID	TSDR Handling Codes
002	WASTE INKS	D001	2,837.5	7	ALD981020894	GAD984322909	S-01, T-50
004	U.V. WASH UP	D001	425.0	2	ALD981020894	GAD984322909	S-01, T-50, T-31
006	LAB CHEMICALS	D-001, F003 D003, F005	0	0			
3 Totals. Sum the two columns to the right.			2,962.5	9			
Page totals: sum the following two columns							
Final totals: sum all page totals on last page of report			2,962.5	9			

4 Certification: I certify that the above information is true, accurate and complete. (Sign by generator and give title and date.)

John M. ... Plant Mgr. 2/9/99

1998 Offsite Shipping Report

For wastes shipped offsite only.

INSTRUCTIONS

Summarize your **offsite** shipments of hazardous wastes in 1998. This information must be obtained from, and accountable to, your hazardous waste manifest copies returned by the TSDR. You and your TSDR must reconcile any manifest differences and report only the mutually corrected amounts or else file manifest discrepancy reports. Document the reasons for any corrections by using TSDR analyses, actual weights from scale receipts, manifest changes, etc.

Complete one line for each combination of initial transporter and TSDR who handled a waste. If no shipments at all were initiated in 1998, write "No Shipments" in the DOT Shipping Name of line 2a and certify the report. If some wastes were shipped offsite, but others were not, omit those that were not shipped offsite.

Page _____ of _____ - Number each page in the space provided on the upper right side of the report.

Waste Streams or "FS" - Enter the source of the waste as the waste stream number from your Hazardous Waste Stream Report forms. For mixtures, enter as many numbers as appropriate. If the waste is being shipped directly from your RCRA permitted storage, enter "FS" (From Storage).

DOT shipping name/waste name - Enter only one of either the DOT shipping name or a descriptive waste name. Enter each different waste or waste combination on a separate line. Enter various mixtures of the same constituent wastes on the same line unless the hazard characteristics of the resultant mixtures are different.

EPA waste codes - Enter the applicable hazardous waste code(s) which identifies the waste or combination of wastes. See Rules 1200-1-11-.02(3) and (4) for the EPA waste codes. (For example, F001, K001, D001.)

Amount shipped (in kilograms) - Enter the amount of wastes in kilograms that you shipped during the reporting year to the specified TSD facility by the specified transporter. Use the Total Quantity (Item 13) from the Manifest after converting it to kilograms. The weight reported should include the weight of the drum unless you know that the waste will be removed from the drum and the drum will not be handled as a hazardous waste. For generators, this amount should match the total of lines 11D1 of the Waste Stream Reports that are included on this line. For TSDR's, it should match the lines on the Summary Report with the word "SHIPPED" in the handling column.

For conversion, 2.2 pounds equals one kilogram. Convert volume into weight in kilograms taking into account the appropriate density or specific gravity of the waste. For example, water weighs 8.34 lbs./gallon. A full 55 gallon drum of hazardous wastewater with a specific gravity of 1.02 should be reported as $55 \text{ gallons} \times 1.02 \times 8.34 \text{ lb./gal} + 2.2 \text{ lb./kg.} = 212.67 \text{ or } 212.7 \text{ kg.}$

Shipment - Enter the number of separately manifested shipments during the reporting year for each line completed.

TSDR ID number - Enter the Installation Identification Number of the treatment, storage or disposal facility/destination facility to which the waste was shipped. Enter only one number.

Transporter ID number - Enter the Installation Identification Number of the initial transporter who picked up the waste. Enter only one number.

Handling codes - Use the codes shown on page 6 of the instructions for the Hazardous Waste Stream Report. Enter the **TSDR Handling Codes** that most closely represent the techniques you contracted to be used at the facility that received this waste. Enter all codes that are applicable in the order of handling of the waste. Use only the TSDR Handling Codes and not the Waste Management Codes.

Totals - Sum the amount shipped and the number of shipments for each page and record the total of all pages on the last page.

Certification - The generator must sign the report and include the title and date signed. The certification must be made by one who is authorized to legally bind the company as when signing contracts.



1999 Hazardous Waste Generator Maintenance Fees

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

INSTRUCTIONS

Complete the following to determine if you owe the hazardous waste maintenance fee for generators. Return the certified form even if no fees are due.

- | | | |
|-----|--|-----------|
| 1.1 | Enter the number of months in 1998 that you generated more than 100 but less than 1000 kilograms of hazardous waste. | <u>12</u> |
| 1.2 | If you are a Conditionally Exempt Small Quantity Generator (CESQG), enter the number of months in 1998 that you accumulated at any time more than 1000 kilograms of non-acute hazardous waste. | <u>0</u> |
| 1.3 | Enter the number of months in 1998 that you generated 1,000 or more kilograms of hazardous waste. | <u>0</u> |
| 1.4 | Enter the number of months in 1998 that you generated 1 or more kilograms of acute hazardous waste, or 100 or more kilograms of a spill or residue of acute hazardous waste. | <u>0</u> |
| 1.5 | If you are a CESQG, enter one (1) if you received a Notice of Violation in 1998, other than for over-accumulation as expressed in line 1.2 above. | <u>0</u> |

Note: Wastes generated from the cleanup or containment of a Superfund site or a spill on public property shall be excluded from the above for the fee calculations only. Also, excluded are wastes listed under 1200-1-11-.02(1)(c)(ii) or 40 CFR 261.5 (c) & (d), incorporated by reference in 1200-1-11-.02(1)(a). For examples, wastes handled as H03, H05, H06 and H07; fly ash, drilling fluids, and cement kiln dusts; and still bottoms recycled onsite as long as the waste recycled has been counted once.

If all lines above are zero, you owe no fee. Enter zero on line 1 below and certify on line 2.

If either line 1.1 or 1.2 is greater than zero, and all lines 1.3 to 1.5 are zero, you are considered a small quantity generator for fee purposes. Enter \$550 on line 1 below and certify on line 2.

If any line 1.3 to 1.5 is greater than zero, you are considered a large quantity generator for fee purposes. Enter \$900 on line 1 below and certify on line 2.

Enter Name and Installation ID: TND 04-949-5138 YYN- - Nashville FO INTERSTATE PACKAGING Attn: TERRYM SPECTOR PO BOX 789 WHITE BLUFF, TN 37187	Please complete and return the original to the above address. For technical assistance, call 1-(800) 237-7018 (in Tennessee only.)
---	---

1. See the instructions to determine if you owe a hazardous waste generator maintenance fee. If you are a large quantity generator, enter \$900. If you are a small quantity generator, enter \$550. Else, enter zero. Submit the completed form with your check or money order payable to Treasurer, State of Tennessee. Do not send cash.	<u>\$550.00</u>
---	-----------------

2. Certify that the information given above is true, accurate and complete.		
Signature of owner, manager or authorized representative.	Title	Date
	Plant Mgr	2/9/99

Below is for DEPARTMENT USE only.

CD No.	Date received	Amount	Receipt #	Comments
ASH 2335		550 ⁰⁰	H05549	

CN-0906 (Rev. 11/95)

RECEIVED
DIV SOLID WASTE MGT
RDA 2293

FEB 17 1999

Group No. _____ File No. _____

ID No. _____



INTERSTATE PACKAGING
P.O. BOX 48
WHITE BLUFF, TENN. 37187

CHECK REQUISITION

TO: ACCOUNTS PAYABLE DEPARTMENT

PLEASE ISSUE A CHECK AS FOLLOWS:

AMOUNT: \$ 550.00 DATED: 2/9/99

PAYABLE TO: Treasurer, State of Tennessee

FOR: 1998-1999 Hazardous Waste Generator
Maintenance Fee -

*Please return check to me for mailing
I have forms that must go with it.*

Thanks, Edna

TO BE CHARGED TO ACCOUNT NUMBER: _____

REQUESTED BY: Edna Solland

APPROVED BY: RECEIVED
DIV SOLID WASTE MGT

DATE: 2-9-99

DATE: _____

FEB 17 1999

Group No. _____ File No. _____
ID No. _____

Hazardous Waste Notification
 Tennessee Department of Health and Environment, Division of Solid Waste Management
 Customs House - Fourth Floor, 701 Broadway, Nashville, Tennessee 37247-3530

N.E. L.W

1. Organization's full, legal name: Larry's Body Shop EPA identification code: TA990587791008

2. Mailing address: 316 Westview Dr. City: White Bluff State: TN Zip code: 37187

3 a. Site address: Westview Rd. City: White Bluff State: TN Zip code: 37187 County name: Dickson

b. Latitude (degrees, minutes & seconds): _____ Longitude (degrees, minutes & seconds): _____

4. Owner name: Larry Christy Phone with area code: 615-797-4141

5. Manager or operator name: Larry Christy Phone with area code: 615-797-4141

6. Principal technical contact: Larry Christy Phone with area code: 615-797-4141

7. Number of employees: 2 Year operation began: 1990 SIC codes (Primary SIC first, etc.): _____ Job shop: Yes No

8. Emergency contacts for 24 hours per day and 7 days per week

Name	Time period covered	Phone with area code
<u>Larry Christy</u>	<u>Day</u>	<u>615-797-4141</u>
<u>Larry Christy</u>	<u>Night</u>	<u>615-797-2111</u>

9. List current environmental (air, water, and radiological) permits. Give permit type, source, number and expiration date. In a range of related permits, give the first and last permit number.

10. Check the activities below you are engaged in related to burning hazardous waste as a fuel.

a. Fuel blending or marketing of hazardous waste as a fuel. a ()	b. Transporting hazardous waste as fuel b ()
c. Burning hazardous waste as fuel c ()	

11. Certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative: Larry Christy Title: Owner Date: 6-21-93

Below is for Department use only

12. Date received: <u>7/1/93</u>	County code: <u>22</u>	Priority: _____	Generator: Yes <input type="checkbox"/> No <input type="checkbox"/>	Small Generator: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Special Status: <u>(Y)</u>
13. Date closed: _____	Date regulated: _____	Date deregulated: _____	Inspection frequency: Annual (A), FY90-2n (1), FY91-2n (2)		

14. Comments

JUL 1 1993

Hazardous Waste Stream Report

Tennessee Department of Health and Environment, Division of Solid Waste Management
 Customs House - Fourth Floor, 101 Broadway, Nashville, TN 37219-5403 R210

1. Organization's full name at facility: Lacey's Body Shop EPA identification code: TNU 95-179-1668

2. Waste name. Use standard name from regulations whenever possible. Waste Stream number: 1
WASTE PAINT, PAINT THINNERS, PAINT RELATED MATERIAL

3. Give the years that this waste has been generated, e.g. 1975, 1982-. Date no longer generated. (MM/00/YY) Frequency of generation: Continuous Accidental/One time

4. Circle all appropriate hazard criteria below. EPA waste codes. (Primary first) SIC code for generation process. 7532
 Ignitable (a), Explosive (b), Corrosive (c), Reactive (d), Other toxic (f). (A, E) D001, F003, P005

5. Physical form: Liquid (3) Percent solid: < 5% Percent water: < 5% Vol. to wt. conversion (ounces per gallon): 8.5 (if used for fuel, chlorine content: < 10,000 ppm BTU per pound: ~ 15,000)

6. Generation rates. Supply all rates in kilograms. Maximum amount stored on site. Maximum days store
 Monthly maximum: 24 (kg) Annual average: 289 (kg) Maximum amount stored on site: 289 (kg) Maximum days store: 365

7. DOT shipping name: WASTE PAINT RELATED MATERIAL DOT hazard class: FLAMMABLE LIQUID DOT ID code: (07) NA1263

8. Describe generation process.
RESIDUE FROM SPRAY GUN, THINNER USED TO CLEAN EQUIPMENT

*** ANNUAL REPORT SECTION *** Complete at end of each year and when terminating business for a waste requires notification. Continue with line 12.

9. Annual generation and handling data. If waste was shipped off site, also submit Annual Shipping Report hazardous waste generators. For handling in a permitted facility, use "T", "S", or "D" codes from instructions. For other handling, use "H" codes from instructions.

Report Year	Amount generated during year (kg)	Amount on site on first day of year (kg)	Amount on site on last day of year (kg)

Amount Handled	Handled On site? Y/N	TSDP handling/Waste management methods	Amount Handled	Handled On site? Y/N	TSDP handling/Waste management methods
a	Y	T63, T16, T07	b	Y/N	
c	Y/N		d	Y/N	

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

a. Reformulation/reduction of product a ()
 b. In process recycling b ()
 c. Equipment/technology modification c ()
 d. Substituting raw materials d ()
 e. Improved operations e ()
 f. No effort f ()
 g. Other - explain below: g ()

11. Describe changes in volume and toxicity that those reduction efforts described in line 10 produced last compared to the previous year. Amount of Reduction (%)

a. Increased toxicity-e (), b. decreased toxicity-b (), c. No change-e ()

JUL 14 1993



DSWY L&C

Hazardous Waste Notification

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1536

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full, legal name LARRY'S BODY SHOP		EPA identification code TND 98-779-1068	
2. Mailing address 316 WESTVIEW DR.	City WHITE BLUFF	State TN	Zip code 37187
3 a. Site address PLESANTVIEW RD. WHITE BLUFF, TN 37187	City	State	Zip code County name Dickson
b. Latitude (degrees, minutes & seconds) 00.0000		Longitude (degrees, minutes & seconds) 00.0000	
4. Contact name (only in cooperation or company name) LARRY CHRISTY		Type	Phone with area code (615) 797-4141
5. Manager or operator name LARRY CHRISTY		Type	Phone with area code (615) 797-4141
6. Principal technical contact LARRY CHRISTY		FAX number with area code	Phone with area code (615) 797-4141
7. Number of employees	Year operation began 1981	SIC codes (Primary SIC first, etc.) 7532,	Job shop () Yes No
8. Emergency contacts for 24 hours per day and 7 days per week			
Name		Time period covered	Phone with area code
a. LARRY CHRISTY		DAY	(615) 797-4141
b. LARRY CHRISTY		NIGHT	(615) 797-2111
c.			
d.			

9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No (X)

10. Certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative <i>Larry D. Christy</i>	Title <i>owner</i>	Date <i>1-7-96</i>
---	-----------------------	-----------------------

11. Date received <i>01-24-1996</i>					
Country code <i>22</i>	Priority	Generator Yes No <i>N</i>	Small Generator Yes No <i>N</i>	Special status <i>(N)</i>	
12. Date closed <i>01-01-1995</i>					
TSDR status					
Transporter status					

13. Comments
Larry's Body Shop is out-of-business as of **RECEIVED**
JAN 24 1996

Division of Solid & Hazardous Waste

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1635



Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility <i>LARRY'S BODY SHOP</i>		EPA identification code <i>TN 98-779-1265</i>			
2. Waste name. Use standard name from regulations whenever possible. <i>WASTE PAINT, PAINT THINERS, PAINT RELATED MATERIAL</i>		WASTE STREAM NUMBER <i>1</i>			
3. Give the years that this waste has been generated, e.g. 1978, 1982. <i>1995</i>		Date no longer generated. (MM/DD/YY) <i>7-7-95</i>	Annual Frequency of generation Continuous _____ Accidental/ One time _____ Vanouy _____		
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). <i>HE</i>		EPA waste codes. (Primary first; six maximum.) <i>3091, F003, F005</i>	SIC code for generating process <i>3721, 7532</i>		
6. Physical form code	% Solids	% Water	Vol. to wt conversion (pounds/gallon)	If used for fuel, chlorine content (PPM)	BTU per pound
<i>Liquid</i>	<i>5</i>	<i>5</i>	<i>8.500</i>	<i>0.0</i>	<i>0.0</i>
6. Generation rates in kilograms. Monthly maximum (kg) <i>24.0</i>		Annual average (kg) <i>289.0</i>	Maximum stored onsite (kg) <i>289.0</i>	Maximum days stored <i>35</i>	
7. DOT shipping name <i>WASTE PAINT RELATED MATERIAL</i>		DOT hazard class <i>DM-0</i>	<i>10</i>	DOT ID code <i>HA1265</i>	

8. Describe the generation process.
RESIDUE FROM SPRAY GUN & THINNER USED TO CLEAN EQUIPMENT.

9. Chemical Characteristics.		Flash point		Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes (% volume), % weight), PPM (W)	
pH		<i>10</i>			lower value	upper value
Major and hazardous constituents. Give range of values at right.						
A. TOLUENE					<i>10</i>	<i>75</i>
B. XYLENE					<i>5</i>	<i>15</i>
C. ALCOHOLS					<i>5</i>	<i>15</i>
D. PAINT PIGMENTS & RESINS					<i>10</i>	<i>10</i>
E.						

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

RECEIVED
JAN 24 1996
 Div. of
Solid & Hazardous Waste
 RDA 2203
 (1)

NEW

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management.
Customs House - Fourth Floor, 701 Broadway, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility. LEXALITE INTERNATIONAL CORPORATION		EPA identification code TND 98-777-7532
2. Waste name. Use standard name from regulations whenever possible. Oil/Water, Trichloroethane		Waste Stream number 3
3. Give the years that this waste has been generated, e.g. 1975, 1982-1991.	Date no longer generated. (MM/DD/YY)	Frequency of generation. (V) Continuous <input checked="" type="checkbox"/> <u>Accidental</u> <input type="checkbox"/> Various <input type="checkbox"/> <u>One time</u>
4. Circle all appropriate hazard criteria below. Ignitable (a), HP toxic (b), Corrosive (c), Reactive (e), TCLP (g).	EPA waste codes. (Primary first) (F001)	SIC code for generating process. 2879
5. Physical form <u>3</u> <u>LIQUID</u>	Percent solid <u>22%</u> water <u>78%</u>	Vol. to wt. conversion (pounds per gallon) <u>5.5</u> If used for fuel, chlorine content <u>2345</u> ppm BTU per pound <u>15,600</u> /lb.
6. Generation rates. Supply all rates in kilograms. Monthly maxima (kg)	Annual average (kg)	Maximum amount stored on-site (kg) <u>180</u> Maximum days stored <u>180</u>
7. DOT shipping name RQ Hazardous Waste; Liquid, N.O.S.	DOT hazard class ORM-E <u>N29139</u>	DOT ID code <u>12</u> DOT (ERG 93) <u>(F001) (ERG 93) (918) NA9189</u>

Key ALL

8. Describe generation process.
Burst hydraulic line on injection molding machine resulting in contaminated fluid.

9. ANNUAL REPORT SECTION 999 Complete at end of each calendar year. Continue waste stream description

Report annual generation and handling data. If the waste was shipped off-site, summarize in block (a) and submit an Offsite Shipping Report. Report onsite handling in blocks (b) - (d). For offsite or onsite handling that require interim status or a permit, use "1", "2", or "3" codes from the instructions. For other onsite handling, use "4" codes.

Report Year	Amount generated during year (kg)	Amount on-site on first day of year (kg)	Amount on-site on last day of year (kg)
1992	413	0	0
Total Handled Offsite		Amount Handled Onsite	
a	413	b	0
TSDR handling/Waste management methods T16		TSDR handling/Waste management methods S01	
Amount Handled Offsite		Amount Handled Onsite	
c		d	
TSDR handling/Waste management methods		TSDR handling/Waste management methods	

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

a. Reformulation/redesign of product a)	e. Improved operations e)
b. In process recycling b)	f. No effort - explain impediments. f)
c. Equipment/technology modification c)	g. Other - explain below: g)
d. Substituting raw materials d)	

Accidental spill of materials.

11. Describe changes in volume and toxicity that those reduction efforts described in line 10 produced last year compared to the previous year.
Amount of Reduction (kg)

a. Increased toxicity a) b. Decreased toxicity b) c. No change c) d. N/A

MAR 3 1992

WS# 3TND 98-797-7984

12. Chemical Characteristics.		Concentration units. For BP toxic and TCLP wastes, use PPM.	
PH	Flash point	Reactive code	% volume () or % weight (), PPM ()
5.7			
Major and hazardous constituents. Give range of values at right.		lower value	upper value
a.	Water		22%
b.	Oil (Hydraulic)		78%
c.	Hll, Trichloroethane		1.6 G/KG
d.	Perchloroethylene		0.6 G/KG
e.			

13. If this waste is recovered, reclaimed, recycled, or reused, describe how.
 INCINERATION AS FUEL BY SAFETY KLEEN. At cement Plant Facility.

14. Describe storage, treatment, and disposal methods using codes in the instructions.			
Location	Treatment codes	Storage codes	Disposal codes
On-site:		501	
Off-site:	T16		

15. Identify transporters, TSD operators and recyclers involved in handling this waste.		
Name and address	EPA identification code	
Safety Kleen 777 Big Timber Road Elgin, IL 60123	ILD051G60403	
Safety Kleen 130-A Frontage Road Lexington, SC 29072	SCD077995488	

16. Certification: I certify that this information is true, accurate and complete.
 Signature: (Generator or authorized representative) [Signature] TITLE: V.P.-Manufacturing DATE: 02-20-92

SEE Below in for Remarks and only.

17. Date received (MM/DD/YY)	Complete?	Test results?	Reasonable?	Follow up	Initials
030392	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	DSM
Status: Not hazardous (1); Demonstrated not hazardous (2); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological wastes (B); Corrective Action (C); Waste water (W).					Status: Further Reporting (Y)

18. Comments.

Hazardous Waste Notification

Tennessee Department of Environment and Conservation, Division of Solid Waste Management,
 Fifth Floor, L. B. G. Tower, 401 Church Street, Nashville, TN 37248-1585

DSWM
L6.L

If section is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full, legal name: LEGALITE INTERNATIONAL CORPORATION EPA identification code: TNC 98-777-7984

2. Mailing address: PO BOX 458 10165 US 31 NORTH City: CHARLEVOIX State: MI Zip code: 49730

3. a. Site address: 1 SUNSHINE RD, DICKSON, TN 37055 City: Dickson State: TN Zip code: 37055 County name: Dickson

b. Latitude (degrees, minutes & seconds): 36° 01' 36" (36.0136) Longitude (degrees, minutes & seconds): 87° 19' 36" (87.1936)

4. Owner name: LEGALITE INTERNATIONAL CORPORATION Phone with area code: (616) 547-6584

5. Manager or operator name: CHUCK THOMPSON, PLT MGR Phone with area code: (615) 446-7733

6. Principal technical contact: DALE THOMPSON Phone with area code: (616) 547-6584

7. Number of employees: 45 Year operation began: 1985 SIC codes (Primary SIC first, etc.): 3079 Job shop: Yes No ()

8. Emergency contacts for 24 hours per day and 7 days per week		Time period covered	Phone with area code
a. NAME			
<u>ARVIE BATTLE</u>	<u>24 HOURS</u>	<u>(615) 446-2487</u>	
<u>WEDGE BRUNCH</u>	<u>24 HOURS</u>	<u>(615) 446-4164</u>	
<u>CHUCK THOMPSON</u>	<u>24 HOURS</u>	<u>(615) 446-6092</u> <u>446-7733</u>	
<u>DALE A THOMPSON</u>	<u>24 HOURS</u>	<u>(616) 547-6584</u>	

9. List current environmental (air, water, and radiological) permits. Give permit type, source, number and expiration date. In a range of related permits, give the first and last permit number.
AIR PERMIT # 22-0080, Exp 3-1-94
STATE OF TN STORM WATER - NOT UNDER GENERAL PERMIT RULES

10. Check the activities below you are engaged in related to burning hazardous waste as a fuel.
 a. Fuel blending or marketing of hazardous waste as a fuel.
 b. Transporting hazardous waste as fuel.
 c. Burning hazardous waste as fuel.

11. Certify that the information given in this document is true, accurate and complete by signing and dating.
 Signatures of authorized representative: [Signature] Title: VP-CORPORATE REPRESENTATIVE Date: 2-24-93

12. Date received: 3-1-93 Count code: 1 Priority: 1 Generator Yes/No: Yes Small Generator Yes/No: No Special status: None

13. Date closed: None Date regulated: None Date deregulated: None

14. Comments: None



CA-6907 (1/7/92)

MAR 1993

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management.

115th Floor, A & C Tower, 401 Church Street, Nashville, TN 37243-1538

and submit to the contractor, certify and retain records. Retain a copy for your records.

1. Organization's full name at facility. CELANESE INTERNATIONAL CORPORATION		EPA identification code TNC 98-777-7964	
2. Waste name. Use standard name from regulations whenever possible. OIL/WATER, TRICHLOROETHANE		Waste Stream number 3	
3. Give the years that this waste has been generated, e.g. 1975, 1982-1983.	Date no longer generated. 11/10/94 12-31-92	Frequency of generation Continuous <input type="checkbox"/> Accidental/ Various <input checked="" type="checkbox"/> One-time	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (d), Other toxic (f), TCLP (g).	EPA waste codes. (Primary first; six maximum.) F001	SIC code for generating process. 3079	
5. Physical form	% Solid % Water	Vol. to wt. conversion (pounds/gallon)	If used for fuel, chlorine content (PPM) BTU per pound
Oil/Water	0% 100%	5.500	0.345.0 15,000.0
6. Generation rates. Supply all rates in kilograms.	Monthly maximum (kg)	Annual average (kg)	Maximum amount stored on-site (kg) Maximum days stored
0.5	0.5	0.0	0.0 120
7. DOT shipping name	DOT hazard class	DOT ID code	
99 - UNKNOWN MIXTURE, LIQUID, NOS	9 R N - E	12 N49169	

8. Describe generation process.
~~BURST HYDRAULIC LINE ON INJECTION HOLDING MACHINE RESULTING CONTAMINATED FLUID BURST HYDRAULIC LINE ON INJECTION HOLDING MACHINE RESULTING CONTAMINATED FLUID BURST HYDRAULIC LINE ON INJECTION HOLDING MACHINE RESULTING CONTAMINATED FLUID BURST HYDRAULIC LINE ON INJECTION HOLDING MACHINE RESULTING CONTAMINATED FLUID~~

9. Chemical Characteristics.	Flash point	Reactive code	Concentration units. For EP toxic and TCLP wastes, use PPM.	
			% volume	% weight (), PPM ()
Major and hazardous constituents. Give range of values at right.			lower value	upper value
a. WATER				0.25
b. OIL HYDRAULIC				0.25
c. OIL TRICHLOROETHANE				0.0
d. POLYPROPYLENE				0.5
e.				

10. If this waste is recovered, reclaimed, recycled or reused, describe how.
~~INCINERATION AS FUEL BY ~~XXXXXX~~, AT CEMENT PLANT FACILITY. INCINERATION AS FUEL BY SAFETY BLEEN, AT CEMENT PLANT FACILITY. INCINERATION AS FUEL BY SAFETY BLEEN, AT CEMENT PLANT FACILITY.~~

E

JUL 19 1993

COMPLIANCE MONITORING AND ENFORCEMENT ACTIVITY REPORT

DGWM L.E.C

EPA ID Number: TND98-777-7994 | Site Name: Lexalite International Corp.
 Address: Gum Branch Rd., Dickson, TN 37055
 on: Hazardous Waste Solid Waste

Key Date: (MM-DD-YY) -> 3/16/93

Type of Evaluation

Evaluation Inspection (Field Visits)	A. Full Checklist	1. HW Gen. [1]	2. HW Trans. [2]	3. HW TSDF w/o GW [3]	4. HW SQ Gen. [4]	5. HW NON-NOT [5]	6. SM Processing Facility [6]	7. SM Landfill [7]	8. HW TSDF with GW [9]		
	B. OTHER	1. Walk-Through Insp. [1]	2. Closure Eval. [2]	3. Post Closure Eval. [3]	4. Special Waste Eval. [4]	5. Part A Modification/Withdrawal Eval. [5]	6. Complaint Follow-up NOS [6]	7. Emergency Response [7]	8. Other (Describe in Comments) [8]	9. Land Disposal Restriction [9]	
Sampling Inspection	1. Generated Waste [1]	2. Received Waste [2]	3. Soil/Sediment [3]	4. Surface Water/Leachate [4]	5. Groundwater [5]	6. Ambient Air [6]	HW Samples				
Special Inspection	1. Groundwater Monitoring [1]	2. Other (Describe in Comments) [2]	3. Preliminary Geologic Evaluation [3]	4. Final Geologic Eval. [4]	5. GW - O & M [5]	6. GW - CHE [6]					
Records/Report Review (Non-Permitting) (In Office)	1. Closure Plans with Cost Estimates [1]	2. Post Closure Plans w/ Cost Estimates [2]	3. Financial Instruments [3]	4. Other Required TSDF Plans [4]	5. Special Waste Request [5]	6. Landfill Permit/Operation Plans [6]	7. Manifest Reports [7]	8. Manifest Records [8]	9. GMR Data [9]	10. GMR Plans [10]	11. Other [11]
Follow-up Evaluation	1. with Field Office Personnel Only [1]	2. with Central Office Personnel [2]	3. Field Visit [3]	4. Record Review [4]							
Incident Processing <u>3/16/93</u>	1. Oral Complaint [1]	2. Written Complaint [2]	3. Emergency Response Call [3]	4. Other (Describe in comments) [4]							
Disciplinary	1. Facility Status Evaluation Meeting/Letters [1]	2. Other (Describe in comments below) [2]	3. Aborted Inspection [3]	4. Warning Letter [4]							

1. Violation Codes: None

Enforcement Actions	Date Action Taken	Scheduled Compliance Date	Actual Compliance Date
Notice of violation			
Compliance review meeting			
Referred to enforcement			

3. Comments: (continue on reverse side if necessary) Visit to check accident/spill and clean up progress.

Key over []

Prepared by: Tom O'Neil | Staff ID: 050 | Date: 4-12-93 | Field Office: Nashville

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 First Floor, L & O Tower, 401 Church Street, Nashville, TN 37243-1535

DSWM 660
NEW

1. Organization's full name at facility: LOVALTE TOOL CORPORATION		EPA identification code: TND 98-777-7982	
2. Waste name. Use standard name from regulations whenever possible. HAZARDOUS WASTE - SOILS (ACETONE)		Waste stream number: 7 (seven)	
3. Give the years that this waste has been generated; e.g., 1975, 1982. 1993	Date no longer generated. (MM/DD/YY) 6-9-93	Frequency of generation: Continuous <input type="checkbox"/> Accidental <input checked="" type="checkbox"/> Various <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below: Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g): g	EPA waste codes. (Primary first; six maximum.) F003	SIC code for generating process: 3089	
5. Physical form: <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Liquid <input type="checkbox"/> Gas	Vol. to wt. conversion (pounds/gallon):	If used for fuel, chlorine content (ppm):	
Solid <input checked="" type="checkbox"/> 100	0	N/A	
6. Generation rates. Supply all rates in kilograms: Monthly maximum (kg): 16,400 N/A Annual average (kg): 16,400 N/A		Maximum amount stored on-site (kg): 16,400	Maximum days stored: 60
7. DOT shipping name: HAZARDOUS WASTE, SOLID, N.O.S.		DOT hazard class: ORM-E	DOT ID code: NA9189

8. Describe the generation process.
THIS WASTE STREAM WAS CREATED BY THE ACCIDENTAL RELEASE OF AN UNKNOWN BASED PAINT MASK WASHER. THE RELEASE WAS TO THE GROUND, PRIMARY COMPONENT OF THE WASTE IS EXCAVATED SOILS.

9. Chemical characteristics.		Concentration units: For EP toxic and TCLP wastes, use ppm; for volume (%), weight (%), ppm.	
Flash point:	Reactive code:	Lower value:	Upper value:
Major and hazardous constituents. Give range of values at right:			
TCLP INCLUDED FOR REPORT			

10. If this waste is recovered, reclaimed, recycled or reused, describe how:

RECEIVED



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
NASHVILLE ENVIRONMENTAL FIELD OFFICE
337 BRICK CHURCH PARK DRIVE
NASHVILLE, TENNESSEE 37243-1630

198-117-1784
MFC
NCO
DSWM L.C.

October 19, 1993

Mr. Dale A. Troppman
Lexalite International Corporation
P.O. Box 498
Charlevoix, MI 49720-0498

Dear Mr. Troppman:

I am writing to acknowledge the receipt of your October 5, 1993 letter and information regarding the spill clean-up at your Dickson, Tennessee facility. I am noting that manifests, Ferguson Harbour's April 5, 1993 letter describing their activities, sample analysis results and other information to verify the clean up activities were included.

I appreciate your cooperation.

Sincerely,

A handwritten signature in cursive script that reads "Tom D. Yates".

Tom D. Yates
Division of Solid Waste Management

TBY/S1083292

RECEIVED

OCT 22 1993

Div. of
Solid & Hazardous Waste

1993 Offsite Shipping Report

For wastes shipped off-site only.

Please complete and return this form to following address:

Tennessee Department of Environment and Conservation
 Division of Solid Waste Management
 Fifth Floor, L & C Tower
 401 Church Street
 Nashville, Tennessee 37243-1526

Offsite listed on either name address and EPA ID number
LEA LITE INT'L CORPORATION
 1 GUMBRANCH ROAD
 DUKESON, TN 37055
 EPA ID TND 98-777-7984

Also, complete this form when terminating business.
 For technical assistance, call 1 800 237-7018 in Tennessee only.

Waste stream or "93"	Dot Shipping Name of Waste name	EPA Waste code	Amount shipped in kilograms	Number of shipments	TSD/Description Facility EPA ID number	Transporter EPA ID number	TSDR Handling code
1	RQ Waste Paint Residue Flammable Liquids	F003	362 548	2	Safety-Kleen SCD07-799-5488	Safety-Kleen ILD 98-490-8202	T-16
6	RQ Hazardous Waste Solid, NOS.	F005	539	4	Safety-Kleen SCD 07-799-5488	Safety-Kleen ILD 98-490-8202	T-16
7	Hazardous Waste Solid, NOS.	F003	16,400	1	Levee-200/200/200/200 SOURCES TND 00-064-5770	Levee-200/200/200/200 SOURCES TND 00-064-5770	F-07 SO1
8	Hazardous Waste Solid, NOS.	F003	227	1	Levee-200/200/200/200 SOURCES TND 00-064-5770	Levee-200/200/200/200 SOURCES TND 00-064-5770	F-07 SO1
1	RQ Waste Paint Residue Flammable Liquids	F003	181	1	Safety-Kleen SCD07-799-5488	Safety-Kleen ILD 98-490-8202	F-07 SO1
			17,709	9			

3. Totals: Sum the two columns to the right.
 Page total: sum the following two columns

Final totals: sum all page totals on last page of report

4. Certification: I certify that the above information is true, accurate and complete. (Sign by generator and give title and date.)

[Signature]
 2/28/94

DALE A. TROFFMAN
 VICE PRESIDENT
 (615) 547-1417

1 CR-0778 (11/92)

5-17-94 (RE-SUBMITTED)

DALE D. TROFFMAN, VP.

DSWM L&C

DSWM
LLC

Report Date: 02/11/95

International
Branch Rd
P.O. Box 37052

Work Order #: 95-02-118
Survey #: 195321

Primary Representative:
Mr. Dan Wharton

Attention:
Mr. Nettles

Client:

Enclosed Safety-Kleen TCLP analysis of Solid Paint Waste for Lexelite International DOES NOT show any characteristic waste codes. In addition, the analysis of the sample DOES NOT show characteristic waste codes D001, D002, and D003.

For a material to be classified as non-hazardous, the generator must determine that the waste is not defined as a listed hazardous waste, not a listed hazardous waste not derived from a listed source waste, and obtain adequate information pertaining to the waste characteristics for suitability (waste code D001, Corrosivity waste code D002, reactivity waste code D003) and toxicity (TCLP waste code D004).

The corresponding pressup analysis number was provided with this TCLP sample and the preparation report will be revised to reflect the results shown in this report.

Please do not hesitate to call Rita Shah (37352) if there are any questions.

Rita Shah

Environmental Laboratory Manager

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MAR 6 1996

U.S. Environmental Protection Agency
Solid & Hazardous Waste

Environmental Laboratory

Environmental Laboratory
11000 130th St
Bellevue, WA 98004
(206) 835-7000

Work Order #: 95-02-118
 Survey #: 396321

Page 2 of 4
 Lexalite International

MISCELLANEOUS TESTING

TEST	DATE ANALYZED	METHOD	RESULT	UNITS
Flash Point	02/02/95	1020	>142	°F
pH	02/08/95	9045	8.5	pH
Reactivity				
Cyanide	02/03/95	D5049-90	NDD	mg/Kg
Sulfide	02/03/95	D4978-89A	NDD	mg/Kg

TCLP Metals

EPA WASTE #	ANALYTE	EPA SW846 METHOD	DATE ANALYZED	REG LIMIT (mg/L)	PQL (mg/L)	RESULT (mg/L)
D004	Arsenic	6010	01/31/95	5.00	0.400	< 0.400
D005	Barium	6010	01/31/95	100	0.100	0.171
D006	Cadmium	6010	01/31/95	1.00	0.100	< 0.100
D007	Chromium	6010	01/31/95	5.00	0.200	< 0.200
D008	Lead	6010	01/31/95	5.00	0.350	< 0.350
D009	Mercury	7470	01/30/95	0.200	0.000800	< 0.00080
D010	Selenium	6010	01/31/95	1.00	0.750	< 0.750
D011	Silver	6010	01/31/95	5.00	0.150	< 0.150

TCLP Volatile Organic Compounds by EPA Method SW846/8240

EPA WASTE #	ANALYTE	DATE ANALYZED	REG LIMIT (mg/L)	PQL (mg/L)	RESULT (mg/L)
D018	Benzene	02/01/95	0.500	0.100	<0.100
D019	Carbon Tetrachloride	02/01/95	0.500	0.100	<0.100
D021	Chlorobenzene	02/01/95	100	0.100	<0.100
D022	Chloroform	02/01/95	5.00	0.100	<0.100
D027	1,4 Dichlorobenzene	02/01/95	7.50	0.100	<0.100
D028	1,2 Dichloroethane	02/01/95	0.500	0.100	<0.100
D029	1,1 Dichloroethylene	02/01/95	0.700	0.100	<0.100
D035	Methyl Ethyl Ketone	02/01/95	200	0.500	0.920
D039	Tetrachloroethylene	02/01/95	0.700	0.100	<0.100
D040	Trichloroethylene	02/01/95	0.500	0.100	<0.100
D043	Vinyl Chloride	02/01/95	0.200	0.140	<0.140

Soil & Sediment

Work Order #: 95-02-118
 Survey #: 396321

Page 3 of 4
 Lexalite International

TCLP Base/Neutral/Acids Results by EPA Method SW846/8270

EPA WASTE #	ANALYTE	DATE ANALYZED	REG LIMIT (mg/L)	PQL (mg/L)	RESULT (mg/L)
D023	Cresol, o-	02/02/95	200	0.0290	<0.0290
D025	Cresol, p- & m-		200	0.0230	<0.0230
D030	Dinitrotoluene		0.130	0.0440	<0.0440
D032	Hexachlorobenzene		0.130	0.0440	<0.0440
D033	Hexachlorobutadiene		0.500	0.100	<0.100
D034	Hexachloroethane		3.00	0.120	<0.120
D036	Nitrobenzene		2.00	0.0680	<0.0680
D037	Pentachlorophenol		100	0.350	<0.350
D038	Pyridine		5.00	0.140	<0.140
D041	2,4,5-Trichlorophenol		400	0.0400	<0.0400
D042	2,4,6-Trichlorophenol		2.00	0.140	<0.140

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Solid & Hazardous Waste

Work Order #: 95-02-118
Survey #: 396321

Page 4 of 4
Lexalite International

Sample Description:
Solid Paint Waste

Sample Handling Dates:

Date Sampled: 01/18/95
Date Received: 01/20/95

Sample Composition:

Number of Phases:	1
Percent Solids (Method 1311):	100%
Percent Dry Solids (Method 1311):	NA

Leaching/Extraction Dates:

Bottle Leach (Method 1311):	01/26/95
ZHE Leach (Method 1311):	01/26/95
BNA Extraction (Method 351D):	01/31/95

Report Comments

0 Results based on ASTM screening method. ND=None Detected.

PQL = Practical Quantitation Limit

Every effort is made, including extensive pretreatment of the sample, to obtain PQLs below the regulatory limit for all analytes. However, when the PQL exceeds the regulatory limit, this is due to the intrinsic nature of the material tested and the inherent limitations of the official methods in dealing with certain waste types.

Every effort is also made to analyze a representative composite portion of the sample submitted. These results, however, apply only to the portion of the sample actually analyzed.

The analyses contained herein are performed to provide Safety-Kleen and its customers a means of determining compliant waste handling practices that are consistent with applicable permits and processing capabilities.

This report may not be reproduced except in its entirety.

Analytical Review By / Date:

CSM TD 2/15/95

Corporate Review By / Date:

NA

SE Office Use Only
Generator Declaration Form (Y/N): N
Corresponding Prequal (Y/N): N

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Hazardous Waste Notification

DSM L.C.

Tennessee Department of Environment and Conservation, Division of Solid Waste Management

5th Floor, J. & C. Tower, 401 Church Street, Nashville, TN 37243-1635

1. Organization (Name and address) **LEXALITE INTERNATIONAL CORPORATION** EPA identification code **TR049877709988**

2. Mailing address **PO BOX 498 10163 US 31 NORTH** City **CHARLEVOLX** State **VA** Zip code **24720**

3 a. Site address **1 CUMBERLAND BRANCH RD, DICKSON, TN 37055** City State Zip code County name **DICKSON**

b. Latitude (degrees, minutes & seconds) **36.0158** Longitude (degrees, minutes & seconds) **87.1936**

4. Owner name (not to be completed by company owner) **LEXALITE INTERNATIONAL CORPORATION** Type **P** Phone with area code **(615) 547-8584**

5. Manager or operator name **MICHAEL BURGONNE PLT MGR** Type **P** Phone with area code **(615) 548-7733**

6. Principal contact telephone **3007** FAX number with area code **(615) 446-3007** Phone with area code **3007**

7. Number of employees Yes preparation to go No preparation to go Job shop () Yes () No (X)

8. Emergency contacts for 24 hours per day and 7 days per week		
Name	Time period covered	Phone with area code
a. ARRIE NETTLES	24 HOURS	(615) 446-2487
b. J SCOTT WALKER	24 HOURS	(615) 446-7733
c. MICHAEL BURGONNE	24 HOURS	(615) 446-7733
d. DALE A TROPPIAN	24 HOURS	(615) 547-2417 1477

9. Do you recycle RCRA hazardous waste from offsite and recycle it? Yes () No (X)

10. Certify that the information given in this document is true, accurate and complete by signing and dating. Signature of authorized representative Title Date

11. Return to (for Department use only) ***

11. Date received	Chemistry code	Priority	Generator	Small Generator	Special status
03-06-1996	22		Yes No Y	Yes No Y	

12. Date closed TSDR status Transporter status

13. Comments

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MAR 6 - 1996
DIV. OF HAZARDOUS WASTE

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535



Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility LEXALITE INTERNATIONAL CORPORATION			EPA identification code TND 98-777-7984		
2. Waste name. Use standard name from regulations whenever possible. WASTE PAINT RELATED LIQUIDS			WASTE STREAM NUMBER 1		
3. Give the years that this waste has been generated, e.g. 1976, 1982. 1991		Date no longer generated. (MM/DD/YY)		Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Venous (V)	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). AF		EPA waste codes. (Primary first; six maximum.) F003, F005		SIC code for generating process. 3089	
5. Physical form code	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)	H used for fuel, chlorine content (PPM)	BTU per pound
Liq-Othr (3)	14.6	5.6	7.000	0.0	12,500.0
6. Generation rates in kilograms. Monthly maximum (kg)		Annual average (kg)		Maximum stored onsite (kg)	Maximum days stored
80.0		550.0		0.0	0
7. DOT shipping name RD WASTE PAINT RELATED FLAM LIG			DOT hazard class ORM-0	DOT ID code 10	UN1263

8. Describe the generation process.
PAINT GUN AND EQUIPMENT CLEANING.

9. Chemical Characteristics.		Flash point		Reactive code		Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (v), % weight (l), PPM (v)	
pH 4.4		100F					
Major and hazardous constituents. Give range of values at right.				lower value	upper value		
A. ACETONE				50	60		
B. HEX				10	20		
C. TOLUENE				5	10		
D. HEX				5	10		
E.							

10. Describe how you have managed or intend to manage this waste through final disposition.
Use the Waste Management Method Codes on page 6 of the instructions.

**THIS STREAM IS NOW RECYCLED IN-HOUSE WITH ONLY
STILL BOTTOM SHIPPED OFF-SITE FOR BLENDING.**

H09

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JUN 24 6 1996

**Div. of
Solid & Hazardous Waste**

DSW L.C

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 Fifth Floor, L. & G. Tower, 401 Church Street, Nashville, TN 37243-1635



Please complete this report, copy it, and return regardless. Retain a copy for your records.

1. Organization's full name at facility: **LEXATTE INTERNATIONAL CORPORATION**

Waste name: Use standard name from regulations whenever possible. **WASTE: PAINT RELATED LIQUIDS**

2. Give the years that this waste has been generated, e.g. 1976-1982. **1995-**

Date no longer generated (MM/DD/YY):

3. Circle all appropriate hazard/criteria below:
 Volatile (a), EP toxic (b), Corrosive (c), Reactive (d), Other toxic (f), TCLP (g), AF.

EPA waste codes (Primary first six maximum): **F003, F005**

4. Physical form code: **AF**

Physical form code	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)	If used for fuel, chlorine content (PPM)	BTU per pound
Liq-Other (3)	14.6	5.6	7.000	0.0	12,500.0

5. Generation rates in kilograms:
 Monthly maximum (kg): **550.0**
 Annual average (kg): **550.0**

6. DOT shipping name: **NO WASTE PAINT RELATED FLAM LIQ**

Maximum stored onsite (kg): **0.0**
 Maximum days stored: **0**

DOT hazard class: **ORM-D**
 DOT ID code: **UN1263**

7. Describe the generation process: **PAINT GUN AND EQUIPMENT CLEANING. STILL BOTTOMS**

8. Chemical Characteristics.

Major and hazardous constituents. Give range of values at right.	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic Wastes	
			% volume (%)	% weight (1, PPM) (V)
ACETONE	100F		lower value	upper value
HEX			50	60
TOLUENE			10	20
MIX			5	10

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 5 of the instructions.

THIS STREAM IS NOW USED TO WASH WITH A GUN STILL BOTTOM SHIPPED OFF SITE FOR BLENDING.

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 696
 ROAD 100

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 1100 Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535



Please complete and file correctly, certify and return regardless. Retain a copy for your records.

1. Organization & full name of facility CELTITE INTERNATIONAL CORPORATION		EPA Identification code TN0-70-777-7984	
2. Waste name. Use standard name from regulations whenever possible. PRINT SOLIDS		WASTE STREAM NUMBER 6	
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1993	Date no longer generated (MM/DD/YY) 01/11/95	Annual frequency of generation Continuous <input type="checkbox"/> Accidental/One time <input checked="" type="checkbox"/> Various (C) <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below: Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). F		EPA waste codes: (P) first, six maximum F005	SIC code for generating process 3089
5. Physical form code S2d:01br (9)	% Solid 75.8	% Water 14.5	Vol. to wt. conversion (pounds/galch) 5.100
6. Generation rates in kilograms. Monthly maximum (kg) 45.0		Annual average (kg) 339.0	BTU per pound 6,400.0
7. DOT shipping name RD HAZARDOUS WASTE SOLID NOS		DOT hazard class ORM-D	DOT ID code 10 NA3077

8. Describe the generation process.
PRINT SOLIDS RECLAIMED FROM AQUEOUS BASE WASH WASHER

Chemical Characteristics	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (% weight), PPM (W)	
pH			lower value	upper value
Major and hazardous constituents: Give range of values at right.				
WATER CONTENT				14.5%
NON-VOLATILE RESIDUES				75.8%
VOLATILE ORGANICS				9.7

9. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 8 of the instructions.
THIS WAS MANAGED BY BLENDING

750

RECEIVED
EPA 3085

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 8 of the instructions.

DSWM L.I.C.

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L. & C. Tower, 401 Church Street, Nashville, TN 37243-1535



Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility: LEXATE INTERNATIONAL CORPORATION		EPA identification code TND 98-777-7984	
2. Waste name. Use standard name from regulations whenever possible. WASTE COMBUSTIBLE LIQUID NOS.		WASTE STREAM NUMBER 9	
3. Give the years that this waste has been generated; e.g. 1975, 1982, 1994.		Date no longer generated (MM/DD/YY)	
4. Circle all appropriate hazard criteria below: Ignitable (a), EP toxic (b), Corrosive (c), Reactive (d), Other toxic (f), TCLP (g).		EPA waste codes. (Primary first; six maximum.) 0001, 0006, 0008, 0035, 0039, 0040	
5. Physical form code		Annual Frequency of generation: Continuous <input type="checkbox"/> Accidental <input type="checkbox"/> Various <input checked="" type="checkbox"/> One time	
6. Physical form code: % Solid, % Water, Vol. to wt. conversion (pounds/gallon), If used for fuel, chlorine content (PPM), BTU per pound		SIC code for generating process: JAB 3089	
7. Generation rates in kilograms: Monthly maximum (kg), Annual average (kg), Maximum stored on site (kg), Maximum days stored			
8. DOT shipping name WASTE COMBUSTIBLE LIQ NOS MINERAL		DOT hazard class Flam/Comb Liquids 03	
		DOT ID code HA1993	

9. Describe the generation process.
PARTS WASHER FLUID; RECLAIM.

Chemical Characteristics:	Flash-point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (v), % weight (w), PPM (v)	
10. Major and hazardous constituents. Give range of values at right.	105F		lower value	upper value
A. CAONIUM			.06	2.56
B. LEAD			1.03	55.9
C. BENTEN			.15	6.47
D. HEX			.52	13000
E. TETRACHLORIDE			.5	12000

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.
THIS WASTE STREAM HAS BEEN ELIMINATED. THE ONE ANNUAL SHIPMENT MADE IN 1995 WAS RECYCLED BY SAFETY-KLEN.



Hazardous Waste Notification

DSLWM L&C

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full legal name LEXALITE INTERNATIONAL CORPORATION		Installation identification number MO 98-777-7984		
2. Mailing address 10163 US 31 NORTH		CITY CHARLEVOIX	State MI	Zip code 49720
3 a. Site address 1 GUMBRANCH RD, DICKSON, TN 37055		City	State	Zip code
b. Latitude (degrees, minutes & seconds) 36.0136		Longitude (degrees, minutes & seconds) 87.1936		
4. Owner name (may be corporation or company name) LEXALITE INTERNATIONAL CORPORATION		Type	Phone with area code (616) 547-6584	
5. Manager or operator name MICHAEL BURG DYNE PLT MGR		Type	Phone with area code (615) 446-7733	
6. Principal technical contact SCOTT WALKER		FAX number with area code (615) 446-3007	Phone with area code (615) 446-7733	
7. Number of employees 80	Year operation began 1985	SIC codes (Primary SIC first, etc.) 3089,		Job shop (Y) Yes No
8. Emergency contacts for 24 hours per day and 7 days per week				
a. Name ARNIE HETTLES		Time period covered 24 HOURS	Phone with area code (615) 446-2487	
b. J SCOTT WALKER		24 HOURS	(615) 446-7733	
c. MICHAEL BURG DYNE		24 HOURS	(615) 446-7733	
d. Tony B. Lee		M-F 8A-5P EST	(616) 547-1408	

9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No (X)

10. Certify that the information given in this document is true, accurate and complete by signing and dating:
 Signature of authorized representative: *[Signature]* Title: **DIRECTOR OF MATERIALS MGMT** Date: **27 FEB 98**

*** Below is for Department use only ***

11. Date received 02/03/1998	County code 22	Priority	Generator Yes No	Small Generator Yes No	Special status
12. Date closed	TSDR status	Transporter status			

13. Comments: **SEE ATTACHED ANN. HAZ. WASTE REPORT RECEIVED**
PERMIT POLICY.

MAR 03 1998



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility LEXALITE INTERNATIONAL CORPORATION		Installation identification number TND 98-777-7984	
2. Waste name. Use standard name from regulations whenever possible. WASTE PAINT RELATED LIQUIDS		WASTE STREAM NUMBER 1	
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1991	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ <input checked="" type="checkbox"/> Various One time	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g)	EPA waste codes (Primary first six maximum). 700, 701, 702 (D001, F003, F005)	SIC code for generating process 3089	
5. Physical form code Liq-Othr (3)	% Solid 14.6	% Water 3.6	Vol. to wt. conversion (pounds/gallon) 7.000
			If used for fuel, chlorine content (PPM) 0.0
			BTU per pound 12,500.0
6. Generation rates in kilograms. Monthly maximum (kg) 80.0	Annual average (kg) 550.0	Maximum stored onsite (kg) 0.0	Maximum days stored 0
7. DOT shipping name RQ WASTE PAINT RELATED FLAM LIQ	DOT hazard class ORM-D	10	DOT ID code UN1263
8. Describe the generation process. PAINT GUN AND EQUIPMENT CLEANING.			

9. Chemical Characteristics. pH 4.4	Flash point 100F	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume(), % weight(), PPM() (V)	
Hazardous constituents. Give range of values at night.			lower value	upper value
A. ACETONE			50	60
B. MEK			10	20
C. MEK Isopropyl Alcohol			5	10
D. MEK MIBK			5	10
E.				

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

T50 - This entire waste stream is fuel blended.

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Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility LEXALITE INTERNATIONAL CORPORATION		Installation identification number TND 98-777-7984	
2. Waste name. Use standard name from regulations whenever possible. WASTE PAINT RELATED LIQUIDS		WASTE STREAM NUMBER 11	
3. Give the years that this waste has been generated, e.g. 1975, 1982-1995-	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ <input type="checkbox"/> Various <input type="checkbox"/> One time <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below: Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g)	EPA waste codes. (Primary first, six maximum.) F003, F005	SIC code for generating process 3089,	
5. Physical form code	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)
Liq-Othr (3)	14.6	3.6	7.000
			If used for fuel, chlorine content (PPM)
			0.0
			BTU per pound
			12,500.0
6. Generation rates in kilograms. Monthly maximum (kg)	Annual average (kg)		Maximum stored onsite (kg)
80.0	550.0		0.0
			Maximum days stored
			0
7. DOT shipping name	DOT hazard class		DOT ID code
RQ WASTE PAINT RELATED FLAM LIQ	09H-0		UN1263
8. Describe the generation process. PAINT GUN AND EQUIPMENT CLEANING. STILL BOTTOMS.			

9. Chemical Characteristics.	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes (% volume), % weight(), PPM()(v)	
pH	10.0F			
4.4				
Hazardous constituents. Give range of values at right.			lower value	upper value
A. ACETONE			50	60
B. HEX			10	20
C. TOLUENE			5	10
D. HEX			5	10
E.				

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

This on-site recovery unit was not utilized at all during 1997, but remains available. This waste stream is inactive and will be used on an as-needed basis for the foreseeable future.



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

1. Organization's full name at facility Lexalite International Corporation		Installation identification number TND98-777-7984	
2. Waste name. Use standard name from regulations whenever possible. Hazardous Waste Solid, N.O.S. (mercury)		WASTE STREAM NUMBER 13	
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1997	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ <input type="checkbox"/> Various <input type="checkbox"/> One time <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). hg	EPA waste codes. (Primary first; six maximum.) D009	SIC code for generating process. 3089	
5. Physical form code 9	% Solid 100	% Water	Vol. to wt. conversion (pounds/gallon)
6. Generation rates in kilograms. Monthly maximum (kg) 3		Annual average (kg) 35	Maximum stored onsite (kg) 20
7. DOT shipping name Hazardous waste solid, N.O.S. (mercury)		DOT hazard class 9	DOT ID code NA3077
8. Describe the generation process. Spent mercury-containing lamps from plant operations			

9. Chemical Characteristics. pH	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (), % weight (), PPM ()	
Hazardous constituents. Give range of values at right.			lower value	upper value
A. Mercury			variable	
B.				
C.				
D.				
E.				

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

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MAR 03 1998

All lamps are fully recycled including mercury, glass and metal endcaps. **T66**



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
 Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

1. Organization's full name at facility LexaLite International Corporation			Installation identification number TND98-777-7984		
2. Waste name. Use standard name from regulations whenever possible. Waste mercury			WASTE STREAM NUMBER 14		
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1997		Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous Accidental/One time <u>Various</u>		
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). hg		EPA waste codes. (Primary first; six maximum.) D009		SIC code for generating process. 3089	
5. Physical form code 9	% Solid 100	% Water	Vol. to wt. conversion (pounds/gallon)	If used for fuel, chlorine content (PPM)	BTU per pound
6. Generation rates in kilograms Monthly maximum (kg) n/a		Annual average (kg) n/a		Maximum stored onsite (kg) n/a	Maximum days stored n/a
7. DOT shipping name Waste mercury			DOT hazard class 8		DOT ID code UN2809
8. Describe the generation process. All items in this waste stream are machine controller, switches, thermometers and the like that failed at the end of life.					
9. Chemical Characteristics. pH			Flash point		Reactive code
Hazardous constituents. Give range of values at right.			Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (), % weight (), PPM ()		
A. Mercury			lower value 50	upper value 100	
B.					
C.					
D.					
E.					

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

These items are fully recycled by mercury reclamation. T66

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MAR 13 1998



For wastes shipped offsite only.

1997 Offsite Shipping Report

Page 1 of 1

TND 98-777-7984 YYN- - Nashville FO

LEXALITE INTERNATIONAL CORPORATION
Attn: J SCOTT WALKER
PO BOX 498 10163 US 31 NORTH
CHARLEVOIX, MI 49720

Please complete and return this form to following address:

Tennessee Department of Environment and Conservation
Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243-1535

Also, complete this form when terminating business.

For technical assistance, call 1 (800) 237-7018 in Tennessee only.

2. Waste Streams or "FS"	DOT Shipping Name or Waste Name	EPA Waste Codes	Amount shipped in kilograms	Number of shipments	TSDF/Destination Facility Installation ID	Transporter Installation ID	TSDF Handling Codes
a. 1	Waste Paint Rel. Liquids	D001 F003, F005	56.36	1	TND000645770	MDD980554653	T50 S01
b. 1	Waste Pnt. Rel. Liquids	D001 F003 F005	192.73	1	TND000645770	SCD987574647	T50 S01
c. 13	Hazardous Waste Sol. N.O.S. (mercury)	D009	2.27	1	TND000645770	MDD980554653	T66
d. 13	(same)	D009	16.37	2	TND000645770	SCD987574647	T66
e. 4	Waste Mercury	D009	24.5	2	TND000645770	SCD987574647	T66
3. Totals Sum the two columns to the right. Page totals: sum the following two columns			292.23	7			
Final totals: sum all page totals on last page of report							

Solid & Hazardous Waste
Div. of
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4. Certification: I certify that the above information is true, accurate and complete. (Sign by generator and give title and date.)

[Signature] DIRECTOR OF MATERIALS Mgmt. 27 FEB 98

DSWM L&L

HAZARDOUS WASTE INSPECTION REPORT

SITE/PHYSICAL LOCATION:

Lexalite International Corporation
TND 98-777-7984
1 Gumbranch Road
Dickson, TN 37055
Dickson County

PRIMARY CONTACT:

Scott Walker
Lexalite International Corporation
1 Gumbranch Road
Dickson, TN 37055
Phone: (615) 547-6584
Fax: (615) 446-3007

DATE/TIME OF INSPECTION:

January 28, 1999
approximately 8:00 a.m.

INSPECTION PARTICIPANTS:

Scott Walker, Environmental Engineer
Lexalite International Corporation
Tom Yates, Tennessee Department of Environment and Conservation, Division of Solid
Waste Management, Nashville/Joelton Environmental Assistance Center

REPORT PREPARED BY:

Tom Yates, Tennessee Department of Environment and Conservation
Division of Solid Waste Management
Nashville/Joelton Environmental Assistance Center
3000 Morgan Road
Joelton, TN 37080
Phone: (615) 299-9922
Fax: (615) 299-8749

Lexalite International Corporation
February 8, 1999
pg. 2

PURPOSE OF INSPECTION:

This inspection was conducted to evaluate Lexalite International Corporation's compliance with the applicable requirements of the Rules and Regulations promulgated pursuant to the Hazardous Waste Management Act, T.C.A. 68-212-101 et. seq. and Hazardous Waste Reduction Act, T.C.A. 68-212-301 et. seq.

FACILITY DESCRIPTION:

Lexalite International Corporation's main product at their Dickson facility is lens used for industrial lighting fixtures. They also make some plastic injection molded products such as hood type covers used on lawn tractors. They employ approximately 80 workers and the size is approximately 30,000 sq. ft. In the past years, they have been classified as a small quantity hazardous waste generator and continue to appear under this classification in some records. However, they have now reduced their hazardous waste generation quantity enough to qualify them as a conditional exempt small quantity hazardous waste generator. They use the Standard Industrial Classification code 3089.

INSPECTION FINDINGS:

This inspection consisted of a records review and a facility inspection. The records reviewed included annual reports and manifest. The facility inspection included the waste generation process, satellite accumulation and the prior to shipment accumulation area.

Lexalite currently has only one active hazardous waste stream and based on annual report data and other records generates less than 100 kg per month and never allows 1000 kg or more to accumulate on site. This waste is paint related waste generated from cleaning equipment used in the 2 paint booths. This waste is collected in 5 gallon pails which are eventually emptied into a 55 gallon drum located in the hazardous waste accumulation area in the chemical room. It remains here until it is shipped to a permitted hazardous waste facility.

Mr. Walker explained that Lexalite International Corporation wanted to continue to be treated as a small quantity hazardous waste generator on a voluntary basis with regard to regulatory standards even though they qualify as a conditional exempt small quantity hazardous waste generator. This inspection was conducted in that context.

Lexalite International Corporation
February 8, 1999
pg. 3

VIOLATIONS:

No violations were identified during this compliance evaluation.

REMARKS:

Please be reminded that all containers of hazardous waste must be kept closed (if not in use) securely enough that if it were tipped over, the contents would not spill. Also, be reminded that containers used for satellite collection of hazardous must be marked with the words "Hazardous Waste".

I appreciate the time and cooperation I was given during the inspection. If there are any questions regarding this report, contact Tom Yates at (615) 299-9922.

SIGNED: Tom Yates

DATE: 2-8-99

REVIEWED: JR BTB

DATE: Feb 8, 1999

cc: DSWM-Central Office
U.S.E.P.A., Region IV



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DIV SOLID WASTE MGT

FEB 11 1999

ENVIRONMENTAL ASSISTANCE CENTER
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
3000 MORGAN ROAD
JOELTON, TENNESSEE 37080
PHONE (615) 299-8451 STATEWIDE 1-888-891-8332 FAX (615) 299-8749

Group No. _____ File No. _____
ID No. _____

February 8, 1999

Mr. J. Scott Walker
Lexalite International Corporation
P.O. Box 395
Dickson, TN 37055

TND 98-777-7984

RE: HAZARDOUS WASTE INSPECTION
Tennessee Hazardous Waste Management Act

Dear Mr. Walker:

This letter confirms the observations and recommendations which were made during the Small Quantity Generator facility inspection on January 28, 1999. The attached inspection report verifies that no violations were discovered during the inspection.

If you have any questions concerning this letter or any part of the inspection report, please do not hesitate to contact me at (615) 299-9922.

Sincerely,

Tom Yates
Division of Solid Waste Management

TDY/lexal182/bbm

cc: DSWM-Central Office
U.S.E.P.A.-Region IV

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
 COMPLIANCE MONITORING AND ENFORCEMENT ACTIVITY REPORT

Dickson Co. PH 243D
 Rev. 9/85

1. ID NO: TNO 040645368 Name: Martin Cabinet Shop
 ADDRESS: Rt #1 White Bluff Tenn 37187
 2. PROGRAM: Hazardous Waste (X) Solid Waste ()
 3. KEY DATE: (M-SS-YY) 07-16-86

TYPE OF EVALUATION	
4. EVALUATION INSPECTION <u>07, 16, 86</u> (field visit)	A. FULL CHECKLIST 1. HW GEN (1) 2. HW TRKS (2) 3. HW TSD (3) 4. HW SO GEN (4) 5. HW NON-HOT (5) (X) 6. SW PROCESSING FACILITY (6) 7. SW LANDFILL (7) 8. PART B INSPECTION (8)
	B. OTHER 1. WALK-THROUGH INSP (1) 2. CLOSURE EVAL (2) 3. POST CLOSURE EVAL (3) 4. SPECIAL WASTE EVAL (4) 5. PART A MODIFICATION/WITHDRAWAL EVAL (5) 6. COMPLAINT FOLLOW-UP NOS (6) 7. EMERGENCY RESPONSE (7) 8. OTHER (describe in comments) (8)
5. SAMPLING INSPECTION ___/___/___	1. GENERATED WASTE (1) 3. SOIL/SEDIMENT (3) 5. GROUND WATER (5) 8 SAMPLES 2. RECEIVED WASTE (2) 4. SURFACE WATER/LEACHATE (4) 6. AMBIENT AIR (6)
6. SPECIAL INSPECTION ___/___/___	1. GROUNDWATER MONITORING (1) 3. PRELIMINARY GEOLOGIC EVALUATION (3) 2. OTHER (describe in comments) (2) 4. FINAL GEOLOGIC EVALUATION (4)
7. RECORDS/REPORT REVIEW ___/___/___ (non-permitting) (in office)	1. CLOSURE PLANS WITH COST ESTIMATES (1) 7. MANIFEST REPORTS (7) 2. POST CLOSURE PLANS WITH COST ESTIMATE (2) 8. MANIFEST RECORDS (8) 3. FINANCIAL INSTRUMENTS (3) 9. GSN DATA (9) 4. OTHER REQUIRED PLANS (4) 10. GSN PLANS (10) 5. SPECIAL WASTE REQUEST (5) 11. OTHER (11) 6. LANDFILL PLANNING ANNUAL REPORT (6)
8. FOLLOW-UP EVALUATION ___/___/___	1. WITH FIELD OFFICE PERSONNEL ONLY (1) 3. FIELD VISIT (3) 2. WITH CENTRAL OFFICE PERSONNEL (2) 4. RECORD REVIEW (4)
9. INCIDENT PROCESSING ___/___/___	1. ORAL COMPLAINT (1) 3. EMERGENCY RESPONSE CALL (3) 2. WRITTEN COMPLAINT (2) 4. OTHER (describe in comments) (4)
10. MISCELLANEOUS ___/___/___	1. FACILITY STATUS EVALUATION MEETINGS/LETTERS (1) 3. ABORTED INSPECTION (3) 2. OTHER (describe in comments) (2) 4. WARNING LETTER (4)

11. VIOLATION CODES: NONE (X)

12. ENFORCEMENT ACTION	DATE ACTION TAKEN	SCHEDULED COMPLIANCE DATE	ACTUAL COMPLIANCE DATE
OFFICE OF VIOLATION	___/___/___	___/___/___	___/___/___
COMPLIANCE REVIEW MEETING	___/___/___	___/___/___	___/___/___
REFERRED TO ENFORCEMENT SECTION	___/___/___	___/___/___	___/___/___

13. COMMENTS: (continue on reverse if necessary) ON Hwy 47 ABOUT 1 mile south of White Bluff. ONE man cabinet shop operated out of garage. Does not generate hazardous waste. KEY OVER ()

14. PREPARED BY: D. WALL ID CODE: 084 DATE: 07-18-86 FIELD OFFICE: NASHVILLE 102

DSWM LLC

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
 COMPLIANCE MONITORING AND ENFORCEMENT ACTIVITY REPORT *Dickson G* PH 2430
 Rwy. 2/82

1. ID NO: **TND 063737605** (Name: **Mid-Tenn Aviation IN**)
 ADDRESS: **Rt 3 Sylvia Road Dickson TN 37055**
 2. PROGRAM: **Hazardous Waste** Solid Waste
 3. KEY DATE: (MM-DD-YY) **07-16-86**

TYPE OF EVALUATION

6. EVALUATION INSPECTION <u>07, 16, 86</u> (field visits)	A. FULL CHECKLIST 1. HW GEN (1) 2. HW TRANS (2)	3. HW TSPF (3) 4. HW SD GEN (4) 5. HW NON-HOT <input checked="" type="checkbox"/>	6. SW PROCESSING FACILITY (6) 7. SW LANDFILL (7) 8. PART B INSPECTION (8)
	B. OTHER 1. WALK-THROUGH INSP (1) 2. CLOSURE EVAL (2) 3. POST CLOSURE EVAL (3) 4. SPECIAL WASTE EVAL (4)	5. PART A MODIFICATION/WITHDRAWAL EVAL (5) 6. COMPLAINT FOLLOW-UP NOS (6) 7. EMERGENCY RESPONSE (7) 8. OTHER (describe in comments) (8)	
9. SAMPLING INSPECTION <u>1 1</u>	1. GENERATED WASTE (1) 2. RECEIVED WASTE (2)	3. SOIL/SEDIMENT (3) 4. SURFACE WATER/LEACHATE (4)	5. GROUND WATER (5) 8 SAMPLES 6. AMBIENT AIR (6)
8. SPECIAL INSPECTION <u>1 1</u>	1. GROUNDWATER MONITORING (1) 2. OTHER (describe in comments) (2)	3. PRELIMINARY GEOLOGIC EVALUATION (3) 4. FINAL GEOLOGIC EVALUATION (4)	
7. RECORDS/REPORT REVIEW <u>1 1</u> (non-permitting) (in office)	1. CLOSURE PLANS WITH COST ESTIMATES (1) 2. POST CLOSURE PLANS WITH COST ESTIMATE (2) 3. FINANCIAL INSTRUMENTS (3) 4. OTHER REQUIRED PLANS (4) 5. SPECIAL WASTE REQUEST (5) 6. LANDFILL PLANNING ANNUAL REPORT (6)	7. MANIFEST REPORTS (7) 8. MANIFEST RECORDS (8) 9. GWR DATA (9) 10. GWR PLANS (10) 11. OTHER (11)	
8. FOLLOW-UP EVALUATION <u>1 1</u>	1. WITH FIELD OFFICE PERSONNEL ONLY (1) 2. WITH CENTRAL OFFICE PERSONNEL (2)	3. FIELD VISIT (3) 4. RECORD REVIEW (4)	
9. INCIDENT PROCESSING <u>1 1</u>	1. ORAL COMPLAINT (1) 2. WRITTEN COMPLAINT (2)	3. EMERGENCY RESPONSE CALL (3) 4. OTHER (describe in comments) (4)	
10. MISCELLANEOUS <u>1 1</u>	1. FACILITY STATUS EVALUATION MEETINGS/LETTERS (1) 2. OTHER (describe in comments) (2)	3. ABORTED INSPECTION (3) 4. WARNING LETTER (4)	

11. VIOLATION CODES: **NONE**

12. ENFORCEMENT ACTION:	DATE ACTION TAKEN	SCHEDULED COMPLIANCE DATE	ACTUAL COMPLIANCE DATE
NOTICE OF VIOLATION	___/___/___	___/___/___	___/___/___
COMPLIANCE REVIEW MEETING	___/___/___	___/___/___	___/___/___
REFERRED TO ENFORCEMENT SECTION	___/___/___	___/___/___	___/___/___

13. COMMENTS: (continue on reverse if necessary) *Mid Tenn Aviation is out of business. They were operating airport. Now being run by Arch-Air Aviation. No hazardous waste generated at this site.* KEY OVER ()

14. PREPARED BY: **J. WALL** | ID CODE: **084** | DATE: **07-18-86** | FIELD OFFICE: **Nashville 102**

DSWM LIC

Hazardous Waste Notification

Tennessee Department of Health and Environment, Division of Solid Waste Management,
Customs House - Fourth Floor, 701 Broadway, Nashville, Tennessee 37247-3530

1. Organization's full legal name: Murphy Oil USA, Inc. EPA identification code: TND 98 777 8354

2. Mailing address: 3767 Nolensville Road City: Nashville State: TN Zip code: 37211

3 a. Site address: Sta. #3646 City: Dickson State: TN Zip code: 37055 County name: Dickson
b. Latitude (degrees, minutes & seconds) Longitude (degrees, minutes & seconds)

4. Owner name: Murphy Oil USA, Inc. Phone with area code: (615) 833-4820

5. Manager or operator name: Guy Steven Dunn Phone with area code: (615) 446-9970

6. Principal technical contact: Glenn Wright Phone with area code: (615) 833-4820

7. Number of employees: Year operation began: APPROX. 1961 SIC codes (Primary SIC first, etc.): 5541 Job shop: Yes No

8. Emergency contacts for 24 hours per day and 7 days per week
a. Name: Glenn Wright Time period covered: 24 Hours Phone with area code: (615) 833-4820
b. Name: Jim Schneider Week Days: 8am-5pm Phone with area code: (501) 864-6413
c. Name: Bob Billingsley " 8am-5pm Phone with area code: (501) 864-6252
d. Name: David Petty " 8am-5pm Phone with area code: (501) 864-6491

9. List current environmental (air, water, and radiological) permits. Give permit type, source, number and expiration date. In a range of related permits, give the first and last permit number.
N/A

10. Check the activities below you are engaged in related to burning hazardous waste as a fuel:
a. Fuel blending or marketing of hazardous waste as a fuel. N/A
b. Transporting hazardous waste as fuel. N/A
c. Burning hazardous waste as fuel. N/A

11. Certify that the information given in this document is true, accurate and complete by signing and dating.
Signature of authorized representative: _____ Title: Area Manager Date: 6-3-91

Below is for Department use only

12. Date received: 760491 County code: 22 Priority: Yes No Generator: Yes No Small Generator: Yes No Special status: _____

13. Date closed: _____ Date regulated: _____ Date deregulated: _____ Inspection frequency: Annual (A) FY90-2n (1), FY91-2n (2)

14. Comments

DN-1-100

Hazardous Waste Stream Report

MAY 20 1991

Tennessee Department of Health and Environment, Division of Solid Waste Management.
 Customs House - Fourth Floor, 701 Broadway, Nashville, TN 37219-3403

1. Organization's full name at facility. Murphy Oil USA, Inc. Marketing Department		EPA identification code TND 98777 8354
2. Waste name. Use standard name from regulations whenever possible. Gasoline Contaminated waste water		Waste Stream number 1
3. Give the years that this waste has been generated, e.g. 1975, 1982- N/A	Date no longer generated. (MM/DD/YY) N/A	Frequency of generation Continuous <input type="checkbox"/> Accidental/One time <input type="checkbox"/> Various <input type="checkbox"/>
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f). Possible/Not probable	EPA waste codes. (Primary first) D001	SIC code for generating process. 5541
5. Physical form Liquid 3	Percent solid water % 99plus	Vol. to wt. conversion (pounds per gallon) 8.34/gal.
		If used for fuel. chlorine content ppm None
		BTU per pound /lb. None
6. Generation rates. Supply all rates in kilograms. Monthly maximum Varies 7100 (kg)	Annual average Varies 7100 (kg)	Maximum amount stored on-site Presently 567.0 (kg)
		Maximum days stored Temporary
7. DOT shipping name None	DOT hazard class FLAMMABLE LIQ 07	DOT ID code UN 1203

8. Describe generation process.
 Leaking UST's may contaminate ground water and generate waste which may require offsite treatment/disposal. May have sheen; may contain low levels of BTEX.

ANNUAL REPORT SECTION Complete at end of each calendar year. Continue waste stream description report with line 12 on the back.

9. Report annual generation and handling data. If the waste was shipped off-site, summarize in block (a) and submit an Offsite Shipping Report. Report onsite handling in blocks (b) - (d). For offsite or onsite handling that require interim status or a permit, use "T", "S", or "D" codes from the instructions. For other onsite handling, use "H" codes.

Report Year	Amount generated during year (kg)	Amount on-site on first day of year (kg)	Amount on-site on last day of year (kg)
Total Handled Offsite			
a	NI		
Total Handled Onsite			
c	Y		

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

a. Reformulation/redesign of product a ()	d. Substituting raw materials d ()
b. In process recycling b ()	e. Improved operations e ()
c. Equipment/technology modification c ()	f. No effort f ()
g. Other - explain below: g ()	

11. Describe changes in volume and toxicity that occur as a result of efforts described in line 10 which are beneficial to the environment.

JUN 1991

Hazardous Waste Notification

Tennessee Department of Environment and Conservation, Division of Solid Waste Management.

If below is incorrect, please change, certify and return. Retain a copy of any changes.

DWM
L.C.

1. Organization's full legal name MURPHY OIL USA, INC		EPA identification code IND 98-777-8354	
2. Mailing address 3767 ROLENSVILLE ROAD		CITY NASHVILLE	State: TN Zip code: 37211
3 a. Site address 508 HENSLEY DRIVE STA #3646, DICKSON, TN		CITY DICKSON	State: TN Zip code: 37211 County name: Dickson
b. Latitude (degrees, minutes & seconds) 00.0000		Longitude (degrees, minutes & seconds) 00.0000	
4. Owner name MURPHY OIL USA, INC		Phone with area code (615) 833-8820	
5. Manager or operator name GUY STEVEN DUMM		Phone with area code (615) 446-9970	
6. Principal technical contact GLEN WRIGHT		Phone with area code (615) 833-8520	

7. Number of employees 0	Year operation began 1961	SIC codes (Primary SIC first, etc.) 5541	Job shop (N) Yes No
------------------------------------	-------------------------------------	--	------------------------

8. Emergency contacts for 24 hours per day and 7 days per week			
a. Name GLEN WRIGHT	Time period covered 24 HOURS	Phone with area code (501) 863-6401	
b. Name JIM SCHNEIDER	Time period covered 8A-5PM	Phone with area code (501) 864-6813	
c. Name BOB BILLINGSLEY	Time period covered 8A-5PM	Phone with area code (501) 864-6252	
d. Name DAVID PETTY	Time period covered 8A-5PM	Phone with area code (501) 864-6491	

9. List current environmental (air, water, and radiological) permits. Give permit type, source, number and expiration date. In a range of related permits, give the first and last permit number.
N/A

10. Check the activities below you are engaged in related to burning hazardous waste as a fuel.

a. Fuel blending or marketing of hazardous waste as a fuel.	b. Transporting hazardous waste as fuel.	b()
c. Burning hazardous waste as fuel.		c()

11. Certify that the information given in this document is true, accurate and complete by signing and dating.

Duke Chennaault Title: **AGENT FOR MURPHY OIL** Date: **02-25-93**

Below is for Department use only.

12. Date received 3/3/93	County code 22	Priority	General Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Small generator Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Special status
13. Date closed 10-4-93	Date regulated	Date deregulated			

14. Comments: **post marked 2/26/93 TALKED TO MR CHENNAULT AND HE GAVE ME CLOSING DATE.**



DN-6905 (11/92)

MAR 13 1993

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management.
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535
Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility. MURPHY OIL USA, INC		EPA identification code TND 98-777-8354	
2. Waste name. Use standard name from regulations whenever possible. GASOLINE CONTAMINATED WASTE WATER		Waste Stream number 1	
3. Give the years that this waste has been generated, e.g. 1975, 1982-.		Date no longer generated. (MM/DD/YY) 10-4-91	Frequency of generation (V) Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various <input type="checkbox"/>
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). A		EPA waste codes. (Primary first, six maximum.) D001,	SIC code for generating process. 5541.
5. Physical form Liq-Othr (3)	% Solid 99	% Water 0.0	Vol. to wt. conversion (pounds/gallon) 8.340
		chlorine content (PPM) 0.0	If used for fuel, BTU per pound 0.0
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 0.0		Annual average (kg) 0.0	Maximum amount stored on-site (kg) 567.0
			Maximum days stored 0
7. DOT shipping name NONE		DOT hazard class Flam. liquid	DOT ID code 07 UN1203

8. Describe generation process.
LEAKING UST'S MAY CONTAMINATE GROUND WATER AND GENERATE WASTE WHICH MAY REQUIRE OFFSITE TREATMENT/DISPOSAL. MAY HAVE SHEEN; MAY CONTAIN LOW LEVELS OF BTEX.

9. Chemical Characteristics.		Concentration units. For EP toxic and TCLP wastes, use PPM.	
pH 7.0	Flash point <140	Reactive code	% volume() x weight(), PPM() (V)
Major and hazardous constituents. Give range of values at right.		lower value	upper value
a. MAY HAVE FREE FLOATING PRODUCT.		10	60
b. MAY CAUSE WASTE TO IGNITE AT <140F		<0.5	
c. MAY CONTAIN TRACE LEVELS OF BTEX		<0.00	<0.01
d. MAY CONTAIN BENZENE >0.5PPM		<0.00	<0.01
e. DOES NOT CONTAIN METALS, CYANIDES, SULFIDES, PCB'S, HALOGENS			

10. If this waste is recovered, reclaimed, recycled or reused, describe how.
IT IS PROGRAMED TO BE PROCESSED IN THE RECOVERY AND FUEL BLENDING PROGRAM.

File (Sep 04) 7-22-93
ACB



JUL 21 1993

DSW
L&L

NCO

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
NASHVILLE ENVIRONMENTAL FIELD OFFICE
537 BRICK CHURCH PARK DRIVE
NASHVILLE, TENNESSEE 37243-1550

CERTIFIED MAIL P 197 718 959
RETURN RECEIPT REQUESTED

July 19, 1993

Mr. Tony R. Spear
Oeco Entry Systems
One Oeco Place
P.O. Box 308
Dickson, TN 37056

Re: NOTICE OF VIOLATION
Tennessee Hazardous Waste Management Act

Dear Mr. Spear:

This letter confirms the observations and recommendations which were made during the Hazardous Waste generator inspection concerning your facility on July 14, 1993. The attached inspection report details the violations which were noted during the inspection.

These violations should be corrected no later than August 15, 1993. A follow-up inspection will be scheduled to verify that the appropriate corrective action has been taken.

If you have any questions concerning this letter or any part of the inspection report, please do not hesitate to contact me at (615) 741-0654.

Sincerely,

A handwritten signature in cursive script that reads "Tom Yates".

Tom Yates
Division of Solid Waste Management

TDY/S1063200/SW-184

cc: L-BSM - Central Office, Nashville
U.S.E.P.A., Region IV

INSPECTION REPORT

SITE/OPERATION INSPECTED:

Ceco Entry Systems, A United Dominion Co.
One Ceco Place
P.O. Box 308
Dickson, TN 37056
TND-98-778-1481

OWNER/OPERATOR/PRIMARY CONTACT:

Tony R. Speer
EPA Coordinator/Project Engineer

DATE AND TIME OF INSPECTION:

July 14, 1993
Approximately 9:15 a.m.

REPORT PREPARED BY:

Tom Yates
Division of Solid Waste Management
537 Brick Church Park Drive
Department of Environment and Conservation
Nashville, Tennessee 37243-1550
(615) 741-0654

NAMES AND AFFILIATIONS OF OTHER INSPECTION PARTICIPANTS:

None

PURPOSE OF INSPECTION:

This routine hazardous waste generator inspection was conducted to evaluate Ceco Entry System's compliance with the applicable requirements of the Rules Governing Hazardous Waste Management in Tennessee.

EVALUATION BASIS:

Large Quantity Hazardous Waste Generator

FACILITY DESCRIPTION:

Ceco Entry Systems manufactures steel and fiberglass residential doors.

They also make some frame products. Their actual production began in 1992. They have about one hundred thirty five (135) employees. The production processes include framing the door panels, assembling the doors, injecting insulation in the doors, painting and packaging the doors for shipment. In their initial notification, several waste streams were reported that were associated with start up and construction activities. These are not expected to be generated on a continuous basis. Three waste streams are currently generated on a continuous basis. Two of these are related to the painting operations and the other is generated from cleaning door panels.

A review of manifests indicated Chem Waste and Safety Kleen have been used for transporting and treating or disposal of Ceco's hazardous waste. I understand the current arrangements are for Safety Kleen to transport, and treat or dispose of all Ceco's hazardous waste. They plan to make pick ups about every six (6) weeks. There is one satellite accumulation area at this facility where hazardous waste is accumulated in drums, until they are full and moved to the main accumulation area. No tanks are used for hazardous waste accumulation. Mr. Speer explained that material generated from the injection insulation process which Ceco cannot use at this facility is shipped to their California facility and used there and therefore not considered waste.

INSPECTION FINDINGS:

(a) The following violations were noted:

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator records inspections in an inspection log or summary. The generator must keep these records for at least three years from the date of inspection. At a minimum, these records must include the date and time of the inspection, the name of the inspector, a notation of the observation made, and the date and nature of any repairs or other remedial actions. (0087)

The weekly inspection log of the hazardous waste accumulation area did not show the condition of the container or indicate who the inspector was.

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing a written job description for each position related to hazardous waste management. (0127)

There was no document which described the duties and responsibilities, with regard to hazardous waste, for all jobs that involve hazardous waste activities.

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste

on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records that document that all the required personnel training or job experience has been given to and completed by the employees who handle or manage hazardous waste. (0135)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator retains records on current employees who handle or manage hazardous waste while hazardous waste is being accumulated. Training records of former employees must be kept for at least three years from the date the employee last worked at the position which handles or manages hazardous waste. Personnel training records may accompany an employee transferred within the same company. (0145)

There was no record that verified the type, content, and who received hazardous waste training.

Rule 1200-1-11-.03(4)(e)1(iii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that while hazardous waste is being accumulated on-site, each container and tank is labeled or marked clearly with the words, "Hazardous Waste". (0525)

Satellite hazardous waste containers were not marked as hazardous waste.

RECOMMENDATIONS AND REMARKS:

Amend the weekly hazardous waste inspection log to include space to indicate the condition of the hazardous waste containers, to describe action when it is needed and to show who did the inspection.

Develop and have available for review a document that gives the job title and description of all jobs that involve hazardous waste activity. Be sure the job description includes hazardous waste activities and responsibilities.

Develop, maintain, and have available for review information and material that describes and outlines the training with regard to hazardous waste. Also, have available for review, documentation to verify who received training and when it was conducted.

Mark all containers that contain hazardous waste, including satellite containers, with the words "Hazardous Waste".

The contingency plan could be improved if the notification section was specific with regard to the Commissioner of Environment and Conservation and TEMA when appropriate. The addresses given for the emergency coordinator in the plan should include the street name and house number or route number. The addition of a drawing of the plant layout showing evacuation routes and emergency equipment locations would be helpful in understanding the narrative of these items.

July 19, 1970

Page 5

I appreciate the time and cooperation I was given during my inspection.
If there are any questions regarding this report, contact me at (615)
741-0654.

Signed

Tom Yates

Date

July 19, 1970

DPW/S1073200/SW-188



Hazardous Waste Notification

DSWM L&C

Tennessee Department of Environment and Conservation, Division of Solid Waste Management,
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

If this is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full, legal name: **CECO ENTRY SYSTEMS A UNITED DOMINION COMPANY** EPA identification code: **TND 98-779-1481**

2. Mailing address: **ONE CECO PLACE** City: **DICKSON** State: **TN** Zip code: **37055**

3 a. Site address: **ONE CECO PLACE, DICKSON, TN 37055** City: **Dickson** State: **TN** Zip code: **37055** County name: **Dickson**

b. Latitude (degrees, minutes & seconds): **36.0248** Longitude (degrees, minutes & seconds): **87.2018**

4. Owner name: **UNITED DOMINION INDUSTRIES** Phone with area code: **(708) 347-6800**

5. Manager or operator name: **JIM WELDON** Phone with area code: **(615) 446-6220**

6. Principal technical contact: **TONY SPEER** Phone with area code: **(615) 446-6220**

7. Number of employees: **135** Year operation began: **1991** SIC codes (Primary SIC first, etc.): **3442** Job shop: **(N)**

8. Emergency contacts for 24 hours per day and 7 days per week			
Name	Time period covered	Phone with area code	
a. TONY SPEER	WEEKENDS NIGHTS	(615) 446-0033	
b. JIM WELDON	WEEKENDS NIGHTS	(615) 446-5368	
c.			
d.			

9. List current environmental (air, water, and radiological) permits. Give permit type, source, number and expiration date. In a range of related permits, give the first and last permit number.
AIR PERMIT #'S 035118P THRU 035121P-MARCH 1, 1997 GENERAL STORM WATER PERMIT #TNR00090B

10. Check the activities below you are engaged in related to recycling or burning hazardous waste as a fuel.
a. Fuel blending or marketing of hazardous waste as a fuel. ()
b. Transporting hazardous waste as fuel ()
c. Burning hazardous waste as fuel ()
d. Do you receive RCRA hazardous waste from off-site and recycle it? Yes (), No ().

11. Certify that the information given in this document is true, accurate and complete by signing and dating.
Signature of authorized representative: **James Weldon** Title: **V.P. Manufacturing** Date: **2-23-94**

12. Date received: **2-28-94** County code: **22** Priority: **1** Generator: **Yes** Small Generator: **No** Special status: **1**

13. Date closed: **2-28-94** Date regulated: **2-28-94** Date deregulated: **2-28-94**

14. Comments: **RECEIVED FEB 28 1994**

Div. of Solid & Hazardous Waste



Hazardous Waste Notification

DSWM L&C

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1635

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full, legal name CECO ENTRY SYSTEMS, EVERGREEN ENTRY SYSTEMS INC.		EPA identification code TN 99-778-1451	
2. Mailing address ONE CECO PLACE	City DICKSON	State TN	Zip code 37055
3 a. Site address ONE CECO PLACE, DICKSON, TN 37055	City DICKSON	State TN	Zip code 37055
b. Latitude (degrees, minutes & seconds) 36 0248		Longitude (degrees, minutes & seconds) 87.2018	
4. Owner name FRESHOR, INC.	Type	Phone with area code (615) 677-2726	
5. Manager or operator name PHILIP C. SAWYER	Type	Phone with area code (615) 446-6220	
6. Principal technical contact TONY SPEER	Type	Phone with area code (615) 446-6220	
7. Number of employees 200	Year operation began 1991	SIC codes (Primary SIC first, etc.) 3442	Job shop Yes No
8. Emergency contacts for 24 hours per day and 7 days per week			
Name		Time period covered	Phone with area code
a. TONY SPEER		WEEKENDS NIGHTS	615/412-4125
b. BILL COYLE		WEEKENDS NIGHTS	615/646-6668
c. PHIL SAWYER		WEEKENDS NIGHTS	615/353-0415
d.			
9. List current environmental (air, water, and radiological) permits. Give permit type, source, number and expiration date. In a range of related permits, give the first and last permit number. ATP PERMIT #'S 035118P THRU 035121P-MARCH 1, 1997 727838P; 9398430; 0334030; 9365460; GENERAL STORMWATER PERMIT #TRW 000908			

10. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No (X)

11. Certify that the information given in this document is true, accurate and complete by signing and dating.
 Signature of authorized representative: *[Signature]* Title: President Date: 3/14/95

Below is for Department use only

12. Date received 03-15 1995	County code ..	Priority	Generator Yes No	Small Generator Yes No	Special status
13. Date closed	Date regulated	Date deregulated			

14. Comments: Hand delivered 3/15/95 DW RECEIVED
MAR 15 1995



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

PLEASE COMPLETE AND/OR CORRECT, CERTIFY AND RETURN REGULARLY. RETAIN A COPY FOR YOUR RECORDS.

1. Organization's full name at facility CECO ENTRY SYSTEMS, EVERGREEN ENTRY SYSTEMS		EPA identification code TND 98-778-1481	
2. Waste name. Use standard name from regulations whenever possible. WASTE SOLVENT TOLUOL		Waste Stream number 3	
3. Give the years that this waste has been generated, e.g., 1975, 1982-.	Date no longer generated. (MM/DD/YY)	Frequency of generation (C)	
1992-1994	5/20/94	Continuous Accidental/ Various ----- One time	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g).	EPA waste codes. (Primary first; six maximum.) H 0001, F005	SIC code for generating process. 3442.	
5. Physical form	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)
110-Gear (3)	5.0		3.410
			If used for fuel, chlorine content (PPM)
			0.0
			BTU per pound
			14,200.0
6. Generation rates. Supply all rates in kilograms.	Maximum amount stored onsite		Maximum days stored
Monthly maximum (kg)	Annual average (kg)	(kg)	
200.0	2,400.0	000.0	90
7. DOT shipping name	DOT hazard class	DOT ID code	
FLAMMABLE LIQUID TOLUOL	Flas. liquid	07 1294	

8. Describe generation process.

CLEARING OF DOOR SKINS PRIOR TO PAINTING. THE DIRTY SOLVENT IS ACCUMULATED IN DRUMS AND DISPOSED OF AS A HAZARDOUS WASTE.

9. Chemical Characteristics.		Concentration units. For EP toxic and TCLP wastes, use PPM.	
pH	Flash point	% volume (), % weight (), PPM ()	
	45F	()	
Major and hazardous constituents. Give range of values at right.		lower value	upper value
a.	TOLUOL	95	100
b.		0	5
c.		0	5
d.		0	6
e.			

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

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MAR 15 1995



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management

Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1635

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility DECO ENTRY SYSTEMS, EVERGREEN ENTRY SYSTEMS INC.		EPA identification code IND 98-778-1481			
2. Waste name. Use standard name from regulations whenever possible. URETHANE PAINT WASTE SLUDGE		Waste Stream number 5			
3. Give the years that this waste has been generated, e.g. 1975, 1982-1992, 1994.		Date no longer generated. (MM/DD/YY) 01/30/1994	Frequency of generation (V) Continuous Accidental/ Various One time		
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). A		EPA waste codes. (Primary first; six maximum.) D001	SIC code for generating process. 3442		
5. Physical form Slag-Othr (6)	% Solid 50	% Water 3	Vol. to wt. conversion (pounds/gallon) 4.530	If used for fuel, chlorine content (PPM) 0.0	BTU per pound 10,000.0
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 300.0		Annual average (kg) 300.0	Maximum amount stored onsite (kg) 300.0	Maximum days stored 90	
7. DOT shipping name AQ WASTE PAINT RELATED MATERIAL		DOT hazard class Combustible	DOT ID code 01	NA1263	
8. Describe generation process.					

9. Chemical Characteristics.			Concentration units. For EP toxic and TCLP wastes, use PPM.	
pH 4-10	Flash point 110	Reactive code	% volume (), % weight () PPM () (N)	
Major and hazardous constituents. Give range of values at right.			lower value	upper value
a.	BARIUM		500	1500
b.	METHYL-AMYL KETONE		20	25
c.	METHYL ISOBUTYL KETONE		15	25
d.				
e.				

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

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MAR 15 1995



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility CECO ENTRY SYSTEMS, EVERGREEN ENTRY SYSTEMS INC		EPA identification code TND 99-778-1481	
2. Waste name. Use standard name from regulations whenever possible. ETHYLENE GLYCOL WASTE WATER		Waste Stream number 6	
3. Give the years that this waste has been generated, e.g. 1975, 1982-.	Date no longer generated. (MM/DD/YY)	Frequency of generation (V)	
1992 1993	1/01/94	Continuous	Accidental/ Various One time
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g).	EPA waste codes. (Primary first; six maximum.)	SIC code for generating process.	
bc	0008,0039	3442	
5. Physical form	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)
Liq-Oilr (3)	5	55	3.900
		If used for fuel, chlorine content (PPM)	
		0.0	
		BTU per pound	
		0.0	
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg)	Annual average (kg)	Maximum amount stored onsite (kg)	Maximum days stored
100.0	450.0	450.0	90
7. DOT shipping name	DOT hazard class	DOT ID code	
RD HAZARDOUS WASTE LIQUID NOS	0 R H - E	12 NA3082	

8. Describe generation process.
EQUIPMENT IS WORKED ON AND DURING REGULAR MAINTENANCE.

9. Chemical Characteristics.	Flash point	Reactive code	Concentration units. For EP toxic and TCLP wastes, use PPM. % volume (), % weight (), PPM ()	
8.0-				
Major and hazardous constituents. Give range of values at right.	lower value	upper value		
a. ETHYLENE GLYCOL	35	45		
b. DI ETHYLENE GLYCOL	0	5		
c.				
d.				
e.				

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

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MAY 15 1995



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility CECO ENTRY SYSTEMS, EVERGREEN ENTRY SYSTEMS INC.		EPA identification code IND 98-778-1481
2. Waste name. Use standard name from regulations whenever possible. WASTE WATER AND POLYOL BLEND		Waste Stream number 9
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1992	Date no longer generated. (MM/DD/YY) 02/21/1994	Frequency of generation (V) Continuous <input type="checkbox"/> Accidental/ <input type="checkbox"/> Various <input type="checkbox"/> One time <input checked="" type="checkbox"/>
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). f	EPA waste codes. (Primary first; six maximum.) 0018	SIC code for generating process. 3442.
5. Physical form Liq-Matr 121	% Solid 15 % Water 85 Vol. to wt. conversion (pounds/gallon) 3.820	If used for fuel, chlorine content (PPM) 7.0 BTU per pound 0.0
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 200.0 Annual average (kg) 400.0	Maximum amount stored onsite (kg) 210.0	Maximum days stored 90
7. DOT shipping name	DOT hazard class 0 R M - E	DOT ID code 12

8. Describe generation process.

9. Chemical Characteristics.		Concentration units. For EP toxic and TCLP wastes, use PPM. % volume (), % weight (), PPHC ()	
pH 11-1	Flash point	Reactive code	()
Major and hazardous constituents. Give range of values at right.		lower value	upper value
a.	TERTIARY AMINE	0	2
b.	TRICHLOROFLUOROMETHANE	15	30
c.			
d.			
e.			

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

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1995



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management

Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1635

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility CECO ENTRY SYSTEMS, EVERGREEN ENTRY SYSTEMS INC.		EPA identification code TND 98-778-1481	
2. Waste name. Use standard name from regulations whenever possible. CONCRETE SEALER		Waste Stream number 10	
3. Give the years that this waste has been generated, e.g. 1975, 1982. XXXX 1993	Date no longer generated. (MM/DD/YY) 02211994	Frequency of generation (Y) Continuous Accidental/ Various One time	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). A		EPA waste codes. (Primary first; six maximum.) D001	SIC code for generating process. 3442
5. Physical form Liq-Dlhr (3)	% Solid 5	% Water 3.370	If used for fuel, chlorine content (PPM) 0.0 BTU per pound 17,700.0
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 188.0	Annual average (kg) 188.0	Maximum amount stored onsite (kg) 188.0	Maximum days stored 90
7. DOT shipping name RD WASTE PETROLEUM DISTILLATES NOS.	DOT hazard class Flam. liquid	DOT ID code 07	UN1268

8. Describe generation process.

9. Chemical Characteristics.		Concentration units. For EP toxic and TCLP wastes, use PPM. % volume (), % weight (), PPM ()	
pH 5.5	Flash point 140	Reactive code	
Major and hazardous constituents. Give range of values at right.		Lower value	Upper value
a. ALIPHATIC HYDROCARBONS		14.6	
b. ALKYL BENZENES		17.0	
c. NAPHTHALENE		1.0	
d.			
e.			

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

RECEIVED

MAR 15 1995



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management

Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility CECO ENTRY SYSTEMS, EVERGREEN ENTRY SYSTEMS INC.		EPA identification code TND 98-778-1461
2. Waste name. Use standard name from regulations whenever possible. WASTE COMBUSTIBLE LIQUID NOS (MINERAL SPIRITS)		Waste Stream number 11
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1993	Date no longer generated. (MM/DD/YY) 01/30/1994	Frequency of generation (1) Continuous <input type="checkbox"/> Accidental/ One time <input type="checkbox"/> Various <input type="checkbox"/>
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g), AF.		EPA waste codes. (Primary first; six maximum.) 0001, 0018, 0039
5. Physical form		SIC code for generating process. 3442
Liq-Other (1)	% Solid 0.5 % Water 2.5 Vol. to wt. conversion (pounds/gallon) 3.040	If used for fuel, chlorine content (PPM) 0.0 BTU per pound 0.0
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 91.5	Annual average (kg) 825.0	Maximum amount stored onsite (kg) 0.0 Maximum days stored 0
7. DOT shipping name WASTE COMBUSTIBLE LIQUID	DOT hazard class 0 R M - E	DOT ID code 12 NA1993

8. Describe generation process.

9. Chemical Characteristics.		Concentration units. For EP toxic and TCLP wastes, use PPM.	
pH	Flash point 105F	Reactive code	% volume(), % weight(), PPM()
Major and hazardous constituents. Give range of values at right.		lower value	upper value
a.	PETROLEUM NAPHTHA	80	99
b.	OIL WATER & SOLIDS	1	20
c.			
d.			
e.			

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

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Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management

Date of Report: 01/15/94
 Facility Name: LIGHT AROMATIC SOLVENT REFINING
 Address: 10000 W. 10th St., Memphis, TN 38117-1535

DDD (Federal ID) / SIC Code 120000 / 2811	EPA ID Code TN000001
--	-------------------------

Waste Name: (Use standard name from regulations whenever possible) LIGHT AROMATIC SOLVENT REFINING	Waste Stream Number 12
---	---------------------------

Date the waste first was generated: 1975-1982 (yy) 1984	Date no longer generated (MM/DD/YY)	Frequency of generation (C) Continuous Accidental/ Various One time
--	-------------------------------------	---

Check all appropriate hazard criteria below: (a) Volatile (v), (b) Toxic (T), (c) Corrosive (C), (d) Reactive (R), (e) Other Toxic (OT), (f) TCLP (f)	EPA waste code (Primary first, via maximum)	SIC code for generating process
	000	3442

Physical form	<input checked="" type="checkbox"/> Solid	<input type="checkbox"/> Water	Vol. to wt. conversion (pounds/gallon)	% used for fuel	\$TU per pound
			0.0	0.0	20,000.0

Generation rates: Supply all rates in kilograms Monthly maximum (kg)	Annual average (kg)	Maximum amount stored onsite (kg)	Maximum days stored
1000.0	1,000.0	100.0	90

DOT shipping name NO WASTE-PETROLEUM DISTILLATES NOS	DOT hazard class 3, L, LIQUID	DOT ID code 01 UN1268
---	----------------------------------	--------------------------

Reaction, generation process:
 SOLVENT IS ACCUMULATED IN DRUMS AND DISPOSED OF AS A HAZARDOUS WASTE. MATERIAL REPLACES MAJORITY OF WASTE STREAM AND WILL CREATE A GREATER THAN 1:1 REDUCTION IN ITS GENERATION.

Chemical characteristics	Flash point	Reactive code	Concentration units: For EP toxic and TCLP wastes, use PPM * volume % & weight % PPM
	50		

Major and hazardous constituents: Give range of values at right	Lower value	Upper value
LIGHT AROMATIC SOLVENTS	90	100
TOLUENE	0	5
XYLENE	0	3
ETHYL BENZENE	0	1

10. HAZARDOUS WASTE GENERATED: Estimated volume of waste generated per year:
 FUTURE PLANS: USE THE DISTILLATES AS SOLVENTS TO RECLAIM MATERIAL FOR REUSE AS A SOLVENT.

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 MEMPHIS 3820

DSWM L&C



Hazardous Waste Notification

Tennessee Department of Environment and Conservation; Division of Solid Waste Management
Fifth Floor, L & C Tower; 401 Church Street; Nashville, TN 37243-1535

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full, legal name PRENDOR ENTRY SYSTEMS EVERGREEN ENTRY SYSTEMS INC		EPA identification code TND 98-778-1481			
2. Mailing address ONE PRENDOR DRIVE	City DICKSON	State TN	Zip code 37055		
3 a. Site address ONE PRENDOR DRIVE DICKSON, TN 37055	City	State	Zip code	County name Dickson	
b. Latitude (degrees, minutes & seconds) 36.0248		Longitude (degrees, minutes & seconds) 87.2018			
4. Owner name (may be corporation or company name) PRENDOR, INC		Type P	Phone with area code (813) 877-2726		
5. Manager or operator name STEVE WILEY		Type P	Phone with area code (615) 446-6220		
6. Principal technical contact TONY SPEER		FAX number with area code (615) 446-7229	Phone with area code (615) 446-6220		
7. Number of employees XXX 225	Year operation began 1991	SIC codes (Primary SIC first, etc.) 3442, 3689	Job shop Yes No ()		
9. Emergency contacts for 24 hours per day and 7 days per week					
a. Name TH - TONY WEST		Time period covered WEEKENDS-NIGHTS	Phone with area code (615) 446-6506		
b. TONY SPEER		WEEKENDS NIGHTS	(615) 412-4125-789-3625		
c. STEVE WILEY		WEEKENDS NIGHTS	(615) 799-8204		
d.					
9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes (), No XX					
10. Certify that the information given in this document is true, accurate and complete by signing and dating.					
Signature of authorized representative 		Title V.P. & General Manager	Date 2/25/97		
*** Below is for Department use only ***					
11. Date received 04/08/1997	County code 22	Priority	Generator Yes No Y	Small Generator Yes No Y	Special status
12. Date closed	TSDR status	Transporter status			
13. Comments					

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Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility PRENDOR ENTRY SYSTEMS EVERGREEN ENTRY SYSTEMS INC		EPA identification code TND 98-778-1481	
2. Waste name. Use standard name from regulations whenever possible. LIGHT ALIPHATIC SOLVENT NAPHTHA		WASTE STREAM NUMBER 12	
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1993	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous Accidental/ Various (C) One time	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). A	EPA waste codes. (Primary first; six maximum.) 0001	SIC code for generating process. 3442	
5. Physical form code Liq-Ochr (3)	% Solid 1	% Water	Vol. to wt. conversion (pounds/gallon) 2.810
			If used for fuel, chlorine content (PPM) 0.0
			BTU per pound 20,300.0
6. Generation rates in kilograms. Monthly maximum (kg) 365.0		Annual average (kg) 3,000.0	Maximum stored onsite (kg) 400 400
			Maximum days stored 180 180
7. DOT shipping name RQ WASTE PETROLEUM DISTILLATES NOS		DOT hazard class ORM-D	DOT ID code 10 UN1268
8. Describe the generation process. SOLVENT IS ACCUMULATED IN DRUMS AND DISPOSED OF AS A HAZARDOUS WASTE. MATERIAL REPLACES MAJORITY OF WASTE STREAM AS AND WILL CREATE A GREATER THAN 1:1 REDUCTION IN ITS GENERATION.			

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes	
pH 9.1	Flash point 50	Reactive code	% volume (), % weight (), PPM () ()
Hazardous constituents. Give range of values at right.		lower value	upper value
A.	LIGHT AROMATIC SOLVENT N	90	100
B.	TOLUENE	0	5
C.	XYLENE	0	5
D.	ETHYL BENZENE	0	1.4
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

Sc1, T50

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Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility PREMOOR ENTRY SYSTEMS EVERGREEN ENTRY SYSTEMS INC		EPA identification code TND 98-778-1481	
2. Waste name. Use standard name from regulations whenever possible. WATER BASED PAINT MIXED WITH MINERAL SPIRITS		WASTE STREAM NUMBER 14	
3. Give the years that this waste has been generated, e.g. 1975, 1982-1994 1994		Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous Accidental/ One time Various (A)
4. Circle all appropriate hazard criteria below. (ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g)). A		EPA waste codes. (Primary first; six maximum.) 0001,0018	SIC code for generating process. 3442,
5. Physical form code Liq-Othr (J)	% Solid 9	% Water 77	Vol. to wt. conversion (pounds/gallon) 0.000
			If used for fuel, chlorine content (PPM) 0.0
			BTU per pound 5,000.0
6. Generation rates in kilograms. Monthly maximum (kg) 220.0		Annual average (kg) 220.0	Maximum stored onsite (kg) 220.0
			Maximum days stored 90
7. DOT shipping name R3 WASTE FLAMM LIQ NOS (ALIPHATIC & AROMATIC HYDRO		DOT hazard class Flam/Comb Liquids	DOT ID code 03
8. Describe the generation process. EMPLOYEE ACCIDENTALLY MIXED HAZARDOUS WASTE WITH A NON-HAZARDOUS WASTE STREAM.			

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes % volumet (), % weight (), PPM () (N)	
pH 8.9	Flash point 73F	Reactive code	
Hazardous constituents. Give range of values at right.		lower value	upper value
A.	VOLATILE ORGANICS	3	10
B.			
C.			
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

APR 8 1997

1996 Offsite Shipping Report

For wastes shipped offsite only.

Page 1 of 1

TND 98-776-1481 YY - - Nashville

PREDDOR ENTRY SYSTEMS EVERGREEN ENTRY SYSTEMS
INC

Attn: TONY SPEER
ONE PREDDOR DRIVE
DICKSON, TN 37055

Please complete and return this form to following address:

Tennessee Department of Environment and Conservation
Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243-1636

Also, complete this form when terminating business.
For technical assistance, call 1 (800) 237-7018 in Tennessee only.

2. Waste Streams or "FS"	DOT Shipping Name or Waste Name	EPA Waste Codes	Amount shipped in kilograms	Number of shipments	TSDR/Destination Facility EPA ID Number	Transporter EPA ID Number	TSDR Handling Codes
a.	12 Light Aliphatic Solvent - NAPTHA	D001	441.9	2	SCD077995488	ILD984908202	S01/S02/T50
b.							
c.							
d.							
e.							
f.							
g.							
h.							
3. Totals: Sum the two columns to the right. Page totals: sum the following two columns			441.9	2			
Final totals: sum all page totals on last page of report							

4. Certification: I certify that the above information is true, accurate and complete. (Sign by generator and give title and date.)

Tony Speer

Vice President & General Manager

02/25/97

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
 COMPLIANCE MONITORING AND ENFORCEMENT ACTIVITY REPORT

Dickson Co

PH 2430
 REV. 9/82

1. ID No: TND 06374110 Name: PRINTWOOD
 ADDRESS: Printwood Place Dickson, TN 37055
 2. PROGRAM: Hazardous Waste Solid Waste
 3. KEY DATE: (MM-DD-YY) 07-16-86

TYPE OF EVALUATION

4. EVALUATION INSPECTION <u>07,16,86</u> (field visits)	A. FULL CHEMIST	3. HW TSDF [3]	6. SW PROCESSING FACILITY [6]
	1. HW GEN [1] 2. HW TRANS [2]	4. HW SO GEN [4] 5. HW NON-HOT <input checked="" type="checkbox"/>	7. SW LANDFILL [7] 8. PART B INSPECTION [8]
5. SAMPLING INSPECTION _/_/_	B. OTHER	3. SOIL/BEDIMENT [3]	5. GROUND WATER [5]
	1. WALK-THROUGH INSP [1] 2. CLOSURE EVAL [2] 3. POST CLOSURE EVAL [3] 4. SPECIAL WASTE EVAL [4]	4. SURFACE WATER/LEACHATE [4]	6. AMBIENT AIR [6] 8 SAMPLES
6. SPECIAL INSPECTION _/_/_	1. GENERATED WASTE [1]	3. PRELIMINARY GEOLOGIC EVALUATION [3]	
	2. RECEIVED WASTE [2]	4. FINAL GEOLOGIC EVALUATION [4]	
7. RECORDS/REPORT REVIEW _/_/_ (non-permitting) (in office)	1. GROUNDWATER MONITORING [1]	7. MANIFEST REPORTS [7]	
	2. OTHER (describe in comments) [2]	8. MANIFEST RECORDS [8] 9. GRI DATA [9] 10. GRI PLANS [10] 11. OTHER [11]	
8. FOLLOW-UP EVALUATION _/_/_	1. CLOSURE PLANS WITH COST ESTIMATES [1]	3. FIELD VISIT [3]	
	2. POST CLOSURE PLANS WITH COST ESTIMATE [2]	4. RECORD REVIEW [4]	
9. INCIDENT PROCESSING _/_/_	1. WITH FIELD OFFICE PERSONNEL ONLY [1]	3. EMERGENCY RESPONSE CALL [3]	
	2. WITH CENTRAL OFFICE PERSONNEL [2]	4. OTHER (describe in comments) [4]	
10. MISCELLANEOUS _/_/_	1. ORAL COMPLAINT [1]	3. ABORTED INSPECTION [3]	
	2. WRITTEN COMPLAINT [2]	4. WARNING LETTER [4]	
11. VIOLATION CODES: NONE <input checked="" type="checkbox"/>			

12. ENFORCEMENT ACTIONS:

DATE ACTION TAKEN	SCHEDULED COMPLIANCE DATE	ACTUAL COMPLIANCE DATE
OFFICE OF VIOLATION	_/_/_	_/_/_
COMPLIANCE REVIEW MEETING	_/_/_	_/_/_
REFERRED TO ENFORCEMENT SECTION	_/_/_	_/_/_

13. COMMENTS: (continue on reverse if necessary) Company has been bought out by TENNSCO. They did produce metal storage + filing cabinet. Printwood no longer exist. TENNSCO is regulated. KEY OVER ()

4. PREPARED BY: D. WALL ID CODE: 084 DATE: 07-18-86 FIELD OFFICE: NASHVILLE 102

DSWM L&C
FFR 2 1093

Hazardous Waste Facility Description
Tennessee Department of Public Health, Division of Solid Waste Management,
150 Ninth Avenue North, Seventh Floor, Nashville, Tennessee 37203

1. Organization's full name at facility.		EPA identification code	
Diversified Printing Corporation		TND 980 55 9702	
2. Mailing address	City	State abbrev.	ZIP code
P.O. Box 686	Dickson	TN	37055
3a. Does your organization generate waste which is determined to be hazardous by Rule 1200-1-11-.03(1)(b)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	3b. Does your facility treat, store, or dispose of hazardous waste subject to permitting rules of 1200-1-11-.07(1)(b)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4. Do you request a partial exemption because you are a small generator of hazardous waste as defined in rule 1200-1-11-.02(1)(e)?			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
5. Facility physical location or address.		6. Facility county name	
Colesburg Rd., Dickson, TN 37055		Dickson	
7. Owner name		Phone with area code	
Diversified Printing Corporation		615-446-6700	
8. Manager or operator name		Phone with area code	
David Cooper - Plant Manager		615-446-6700	
9. Principal technical contact		Phone with area code	
Jerry Jackson - Plant Support Unit Manager		615-446-6700	
10. Number of employees	Years in operation	SIC codes (Primary SIC first, etc.)	Job shop
151	0	2754	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11. Emergency contacts for 24 hours per day and 7 days per week.			
Name		Time period covered	Phone with area code
a. Jerry Jackson		24 hours	615-446-6700
b. Bob Allen		24 hours	615-446-6700
c. Pete Graham		24 hours	615-446-6700

12. Current environmental permits for air, water, solid waste and radiological permits. Give Permit type, number and expiration date. In a range of related permits, summarize by giving the first and last permit.

~~See Attached Sheet~~

992165P - 992170P ; 992171E ; Municipal Ind. Wastewater

13. Certify that the information given in this document is true, accurate and complete by signing and dating.
Signature of owner or manager: DC Cooper Title: Vice President and Plant Manager Date: 1/31/83

Below is for 14. Date Received: 22 Country Code: 22 Priority: 22 Major Genr.: 22 Major TSD: 22
Public Health use only.

15. Public Health comments.
Transporter being investigated out

CURRENT ENVIRONMENTAL PERMITS

Do not keep

<u>PERMIT NUMBER</u>	<u>TYPE</u>	<u>SOURCE</u>	<u>DESCRIPTION</u>	<u>EXP. DATE</u>
992171P	State	Air	*Construction Permit for Natural Gas Boilers #1, #2 and #3	4/1/82
992170P	State	Air	Construction Permit for Rotogravure Printing Press #6	6/1/90
992169P	State	Air	Construction Permit for Rotogravure Printing Press #5	12/1/88
992168P	State	Air	Construction Permit for Rotogravure Printing Press #4	6/1/86
992167P	State	Air	Construction Permit for Rotogravure Printing Press #3	6/1/84
992166P	State	Air	Construction Permit for Rotogravure Printing Press #2	3/1/84
992165P	State	Air	*Construction Permit for Rotogravure Printing Press #1	6/1/82
ND980559702	Federal	Hazardous Waste	Permit for the Notification of Hazardous Waste Activity	--
--	Municipal	Industrial Wastewater	Permit to Discharge Pretreated Industrial Wastewater to Dickson STP	--

*Operating Permits applied for.

Hazardous Waste Description
 Tennessee Department of Public Health, Division of Solid Waste Management,
 150 Ninth Avenue North, Seventh floor, Nashville, Tennessee 37203

~~FOUO~~

1. Organization's full name at facility.		EPA identification code	
Diversified Printing Corporation		TND 980 55 9702	
2. Waste name. Use standard name from regulations whenever possible.		Waste code 9	EPA waste code
Spent Halogenated Solvents		01	F002
3. Is this waste listed in the regulations in Rule 1200-1-11-.02(4)?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	4. Does this waste qualify as hazardous under the criteria of Rule 1200-1-11-.01(3)?
5. Is this waste exempted from certain regulations according to Rule 1200-1-11-.02(i)(d)(3)(ii), for examples, fly ash, drilling fluids, mining wastes, and cement kiln dust?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
6. Give the years that this waste has been generated or processed by a treatment, storage, or disposal facility.			
0			
7. Hazard criteria. See rule 1200-1-11-.02(3) and (4). Circle the appropriate criteria below.			
Semi-volatile (a), EPA priority (b), CERCLA (c), RCRA (d), Otherwise toxic (f). codes <u>L</u>			
8. Physical form		Percent solid	
Liquid		5-15%	
9. Generation or handling rate in kilowatts (KG).			Frequency of generation
Monthly Average	Monthly Maximum	Annual average	Continuous Seasonal Various
1500	3000	18,000	
10. Amount stored (Ave. KG)		Days stored (ave.)	Transportation mode
2700		40	Rail, Water, Highway, Air, Other <u>H-</u>
DOT shipping name		DOT hazard class	DOT ID. code
Waste Methylene Chloride		ORM - A	UN1593

2-85

11. Describe generation process.
 Dip Tank Cleaning Solution for Printing Press Parts

Lines 12/13 on back. Below is for department use only.

16. Complete?	Test results?	Reasonable?	Follow-up?	Dot Haz. Class	Curr. Gen.	Initials
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	SDF
Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3); Resource recovery (4); Partial Exemption (5); Hazardous (6); Accidental (7).					Status code	
					5	

17. Public Health Comments.

Hazardous Waste Description
 Tennessee Department of Public Health, Division of Solid Waste Management,
 150 Ninth Avenue North, Seventh Floor, Nashville, Tennessee 37203

1003

1. Organization's full name at facility. Diversified Printing Corporation		EPA identification code TND 980 55 9702
2. Waste name. Use standard name from regulations whenever possible. Spent Non Halogenated Solvents		Waste page # 02 EPA waste code F003 , F006
3. Is this waste listed in the regulations in Rule 1200-1-11-.02(4)? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	4. Does this waste qualify as hazardous under the criteria of Rule 1200-1-11-.01(3)? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
5. Is this waste exempted from certain regulations according to Rule 1200-1-11-.02(1)(d)3(ii). For examples, fly ash, drilling fluids, mining wastes, and cement kiln dust? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6. Give the years that this waste has been generated or processed by a treatment, storage, or disposal facility. 0		
7. Hazard criteria. See rule 1200-1-11-.02(3) and (4). Circle the appropriate criteria below. Insoluble (a), ER toxic (b), Corrosive (c), Reactive (d), Otherwise toxic (f). codes <i>a, f</i>		
8. Physical form Liquid	Percent solid 1-10% <i>3-80</i>	
9. Generation or handling rate in kilograms (KG). Monthly Average: 3,200 Monthly Maximum: 4,800 Annual average: 38,000		Frequency of generation Continuous Seasonal Various
10. Amount stored (Ave. KG) 4,800	Days stored (ave.) 45	Transportation mode RAIL, TRUCK, Highway, AIR, OTHER <i>H</i>
DOT shipping name Waste Flammable Liquid n.o.s. (Toluene & Xylene)		DOT hazard class Flammable
		DOT ID. code UN1993

11. Describe generation process.
 Floor washing with Hi-Flash Naptha and Wasting of Gravure Ink and Solvent from printing operation.

Lines 12/15 on back. Below is for department use only.

16. Complete?	Test results?	Reasonable?	Follow-up	Dot Haz. Class	Curr. Gen.	Initials
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<i>07</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<i>SDF</i>
Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3); Resource recovery (4); Partial Exemption (5); Hazardous (6); Accidental (7).						Status code <i>5</i>

17. Public Health Comments.

Hazardous Waste Description
 Tennessee Department of Public Health, Division of Solid Waste Management,
 150 Ninth Avenue North, Seventh floor, Nashville, Tennessee 37203

[Handwritten signature]

1. Organization's full name at facility.		EPA identification code	
Diversified Printing Corporation		TND 980 55 9702	
2. Waste name. Use standard name from regulations whenever possible.		Waste code #	EPA waste code
Wastewater Treatment Sludges from Electroplating Operations		03	F006
3. Is this waste listed in the regulations in Rule 1200-1-11-.02(4)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	4. Does this waste qualify as hazardous under the criteria of Rule 1200-1-11-.01(3)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5. Is this waste exempted from certain regulations according to Rule 1200-1-11-.02(1)(d)3(ii), for examples, fly ash, drilling fluids, mining wastes, and cement kiln dust?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
6. Give the years that this waste has been generated or processed by a treatment, storage, or disposal facility.			
0			
7. Hazard criteria. See rule 1200-1-11-.02(3) and (4). Circle the appropriate criteria below.			
Ignitable (a)		Explosive (b)	
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Corrosive (c)		Toxic (e)	
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Reactive (d)		Otherwise toxic (f)	
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
8. Physical form		Percent solid	
Solid to Semi-Solid Cake		30-40%	
9. Generation or handling rate in kilograms (KG).			Frequency of generation
Monthly Average	Monthly Maximum	Annual average	Continuous Seasonal Various
2,750	3,500	33,000	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10. Amount stored (Ave. KG)		Days stored (ave.)	Transportation mode
4,000		45	<input checked="" type="checkbox"/> Rail <input type="checkbox"/> Water <input type="checkbox"/> Highway <input checked="" type="checkbox"/> Other <input type="checkbox"/>
DOT shipping name		DOT hazard class	DOT ID. code
Hazardous Waste Solid n.o.s.		ORM-E	NA 9189

5-60

H-

11. Describe generation process.
 Pretreatment of Electroplating Wastewaters Sludge Solidified with Filter Press

Lines 12/15 on back. Below is for department use only.

16. Complete?	Test results?	Reasonable?	Follow-up?	Dot Haz. Class	Curr. Gen.	Initials
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	12	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	SDF
Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3); Resource recovery (4); Partial Exemption (5); Hazardous (6); Accidental (7).						Status code
						5

17. Public Health Comments.

Hazardous Waste Description
 Tennessee Department of Public Health, Division of Solid Waste Management,
 150 Ninth Avenue North, Seventh Floor, Nashville, Tennessee 37203

~~10/1/82~~ 1001

1. Organization's full name at facility.		EPA identification code	
Diversified Printing Corporation		TND 980 55 9702	
2. Waste name. Use standard name from regulations whenever possible.		Waste pass #	EPA waste code
Asphaltum and Solvent Waste		04	D001
3. Is this waste listed in the regulations in Rule 1200-1-11-.02(4)?	Yes No	4. Does this waste qualify as hazardous under the criteria of Rule 1200-1-11-.01(3)?	Yes No
	No		No
5. Is this waste exempted from certain regulations according to Rule 1200-1-11-.02(1)(d)3(ii), for examples, fly ash, drilling fluids, mining wastes, and cement kiln dust?		Yes No	
		No	
6. Give the years that this waste has been generated or processed by a treatment, storage, or disposal facility.			
0			
7. Hazard criteria. See rule 1200-1-11-.02(3) and (4). Circle the appropriate criteria below.			
Imitable (a), ERX (b), Corrosive (c), Reactive (d), Combustible (e), Other (f).			codes
			a
8. Physical form		Percent solid	
Liquid		5-25%	
9. Generation or handling rate in kilograms (KG).		Frequency of generation	
Monthly Average	Monthly Maximum	Annual average	Continuous Seasonal Various
1200	2000	15,000	
10. Amount stored (Ave. KG)		Days stored (ave.)	Transportation mode
1800		45	Rail, Water, Highway, Air, Other
DOT shipping name		DOT hazard class	DOT ID. code
Waste Flammable Liquid n.o.s.		Flammable	UN 1993

3-75

H

11. Describe generation process.
 Asphaltum and solvents are used in manufacturing along with water and other chemicals. Immiscible organics are separated in a decanter.

Lines 12/15 on back. Below is for department use only.

16. Complete?	Test results?	Reasonable?	Follow-up?	Dot Haz. Class	Curr. Gen.	Initials
Yes No	Yes No	Yes No	Yes No	07	Yes No	SDF
Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3); Resource recovery (4); Partial Exemption (5); Hazardous (6); Accidental (7).						Status code
						5

17. Public Health Comments.

DSW
L.C.

Hazardous Waste Facility Inspection

I. SITE INSPECTED:

TND98059702
Diversified Printing Corp.
P.O. Box 686
Dickson, TN 37055

II. PRIMARY CONTACT:

Jerry Jackson

III. INSPECTION DATE AND TIME:

February 24, 1983
2:00 p.m.

IV. INSPECTOR AND REPORTER:

Bob Gardner
150 9th Avenue North
Nashville, TN

V. OTHER INSPECTION PARTICIPANTS:

Walter Fisher

VI. PURPOSE OF INSPECTION:

This routinely scheduled full inspection was conducted to evaluate Diversified's compliance with the applicable requirements of the Rules Governing Hazardous Waste Management in Tennessee.

VII. EVALUATION BASIS:

Generator

VIII. FACILITY DESCRIPTION:

Currently four hazardous wastes are produced from the printing operation. Spent non-halogenated solvents are shipped to Stauffer Chemical. All others go to chemical waste management. Oil Services transports all wastes.

Hazardous Waste Notification Summary

DEC 11, 1984

DSWA 6.000

See full instructions for Form RW-2019A for additional information and codes.

Organization's name
MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION

EPA ID CODE
TMD 98-058-9702

Mailing address
PO BOX 686

City
DICKSON

State/Zip
TN 37058

Physical location or address
COLESBURG ROAD

County name
DICKSON

Latitude | Longitude
.0500 .0000

Owner name
MAXWELL COMMUNICATION INC

Phone
(203) 531-0700

MANAGER OR operator name
JAMES H EDWARDS

Phone
(615) 486-6700

Principal technical contact
RONALD W IRLINGER

Phone
(615) 486-6700

Number of employees | Year began | SIC codes
269 (265) | 04/1982 | 2754

Job shop
YES

Emergency contacts

Name
1 LARRY TRIPLETT
2 RONALD IRLINGER
3 SECURITY GUARD

Time period covered | Phone
0:00AM-5:00PM (615)486-6700
5:00AM-9:00PM (615)486-6700
9:00PM-5:00AM (615)486-6700

Current environmental permits for air, water, and radiological permits.
Permit type, number and expiration date. In a range of related permits,
indicate by giving the first and last permit number.
WATER PERMITS 02144F AIR QUALITY PERMITS 996223P, 996420W, 996171F
992170P, 992109P

WASTE WATER (CITY OF DICKSON) 86-01

I certify that this information is true, accurate and complete.
Signature of authorized representative, title, date

James H Edwards Vice President and General Manager
Date: 12/11/84

Date rec'd: 12/11/84 County: Priority: Generator: Small Gen. Special status:
Yes No Yes No

Date closed: 08/85 Date regulated: 08/85 Date deregulated (Insp. Freq.): 12/05/84

Comments

The given code...
Handwritten notes and signatures



Hazardous Waste Stream Report - Front

DEC 31, 1988

See full instructions for form PH-2022 for additional information and codes.

1. Organization's name. | EPA ID CODE
MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION | TMD 98-055-9702
2. Waste name. | Waste stream ID
METHYLENE CHLORIDE | 1
3. Give years waste generated | Date stopped | Frequency of generation
 | / / | VARIOUS
4. Mark all appropriate hazard criteria below. | EPA waste codes | SIC
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (d), Other toxic (f)
CODES | F | 17002 |
5. Physical form | % Solid | % Water | Lb./gal. | Chlorine PPM | BTU/lb.
LIQUID, OTHER BASED | 015.0 | 10000.000 |
6. Generation rates in kilograms.
Monthly maximum | Annual average | Max. amount stored | Max. days stored
3,000 | 18,000 | 2,700 | 40
7. DOT shipping name | DOT hazard class | DOT ID code
WASTE METHYLENE CHLORIDE | O R H - E | 1593
8. Describe generation process.
DIP TANK CLEANING SOLUTION FOR PRINTING PRESS PARTS NO LONGER GENERATED.

** ANNUAL REPORT SECTION ** LINES 9-11 -----

9. Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1987			

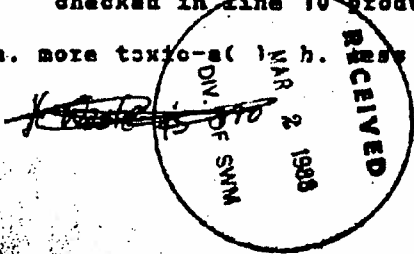
	Amount Handled	Handled On site?	TSDP handling/Waste management methods
A		Y N	
B		Y N	
C		Y N	
D		Y N	

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.

a. Reformulation/redesign of product a()	d. Substituting raw materials d()
b. In process recycling. b()	e. Improved operations. e()
c. Equipment/technology modification c()	f. No effort. f()
- g. Other - explain below: g()

11. Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.

a. more toxic-a()	b. less toxic-b()	c. No change-c()	Amt of Reduction (kg)
--------------------	--------------------	-------------------	-----------------------



See full instructions for form PH-2022 for additional information and codes.

Organization's name.
MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION

EPA ID CODE
TMD 98-055-9702

Waste name.
METHYLENE CHLORIDE

Waste stream ID
1

12. Chemical Characteristics. | Concentration units. For EP toxic
pH | Flash point| Reactive code | wastes, indicate PPM.

Major and hazardous constituents. | lower | upper

13. If this waste is recovered, reclaimed, recycled, or reused, describe how.

This Waste is no longer generated.

16. I certify that this information is true, accurate and complete.

SIGNATURE (Generator or authorized representative), title and date.

James H. Edwards 2/2/88
Vice President and
General Manager

Below is for department use only.

17. Date rcvd Complete? Test results? Reasonable? Follow-up Initials
3/2/88 | Yes No | Yes No | Yes No | *MCC*

Status: Not hazardous (1); Demonstrated not hazardous (2); Status Report
Small generator (3); Resource recovery (4);
Partial exemption (5); Hazardous (6);
Accidental (7); No longer generated (8);
Variance granted (9); Conditionally exempt (A);
Mixed radiological waste (R).

18. Comments.

~~What was the~~
~~* what was the date of the last generation?~~
Need "date stopped"



DSNM L.C. 1988

Hazardous Waste Stream Report - Front

DEC 31, 1987

See full instructions for form PH-2022 for additional information and codes.

1. Organization's name. MAXWELL GRAPHICS MORRISTOWN TNC DICKSON DIVISION | EPA ID CODE TND 98-055-9702

2. Waste name. INK & SOLVENT WASTE | Waste stream ID 2

3. Five years waste generated | Date stopped | Frequency of generation 5-YEARS | CONTINUOUS

4. Mark all appropriate hazard criteria below. | EPA waste codes | SIC Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f) CODES! A, F | 17003P005 | 12754

5. Physical form. | % Solid | % Water | lb./gal. | Chlorine PPM | P10-lb. LIQUID, OTHER BASED | 020.0 | 0 | 10007.500 | 0 | 15,100

6. Generation rates in kilograms. Monthly maximum | Annual average | Max. amount stored | Max. days stored 26,500 | 78,000 | 20,000 | 90

7. DOT shipping name. RQ Waste Flammable Liquid NOS | DOT hazard class | DOT ID code FLAMMABLE LIQUID UN 1993

8. Describe generation process. WASHING WITH SOLVENT AND WASTING OF GRAVURE INK AND SOLVENT FROM PRINTING OPERATION. INK AND SOLVENT THAT HAS LOSE ITS STRENGTH FOR PRINTING IS PUMPED OUT OF THE INKFOUNTAINS AND LISTED AS WASTE.

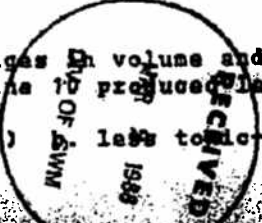
ANNUAL REPORT SECTION ** LINES 9-11 Report | Amount generated | Amount on site on | Amount on site on Year | during year (kg) | first day (kg) | last day (kg) 1987 | 78,000 | 12,000 | 6492

Amount Handled | Handled | TSDF handling/Waste management methods A | 139,000kg | Y @ | T16 B | | Y X | C | | Y X | D | | Y X |

9. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. Reformulation/redesign of product a) d. Substituting raw materials d) In process recycling. b(x) e. Improved operations. a(x) Equipment/technology modification c) f. No effort. f) Other - explain below: g)

10. Describe changes in volume and toxicity that those reduction efforts checked in line 9 produced last year compared to the previous year.

11. more toxic-a) less toxic-b) c. No change-c(x). | Amt of Reduction 32,520 (kg)



See full instructions for form PH-2022 for additional information and codes.

Organization's name.
MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION

EPA ID CODE
TND 98-055-9702

Waste name.
INK & SOLVENT WASTE

Waste stream ID
2

12. Chemical Characteristics. | Concentration units. For EP toxic wastes, indicate PPM.

PH	Flash point	Reactive code	X VOLUME	lower	upper
7.5	16 F	9	9	38	26

Major and hazardous constituents.

A ALCOHOL SOLVENTS	38	26
B TOLUENE SOLVENTS	60	70
C XYLENE SOLVENTS	2	4

13. If this waste is recovered, reclaimed, recycled, or reused, describe how.

Efforts are taken to segregate the waste by colors so it can be reused in the printing fountains. Disposer reclaims the solvent portion for fuel usage.

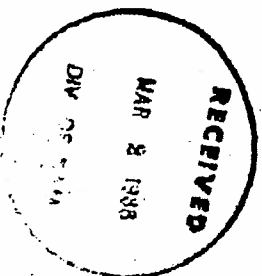
16. I certify that this information is true, accurate and complete.
SIGNATURE: (Generator or authorized representative), title and date.

James J. Edwards 2/26/89
Vice President and General Manager

Below is for department use only.
17. Date rec'd 3/12/88 | Complete? No | Test results? Yes No | Reasonable? Yes No | Follow-up Yes No | Initials *MME*

Status: Not hazardous (1); Demonstrated not hazardous (2); Status Report # 14
Small generator (3); Resource recovery (4);
Partial exemption (5); Hazardous (6);
Accidental (7); No longer generated (8);
Variance granted (9); Conditionally exempt (A);
Mixed radiological waste (R).

18. Comments.



Hazardous Waste Stream Report - Front

DEC 31, 1988

See full instructions for form PH-2022 for additional information and codes.

1. Organization's name: MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION | EPA ID CODE: TND 98-055-9702
2. Waste name: PLATING SLUDGE | Waste stream ID: 3
3. Give years waste generated: 5 years (1982 -) | Date stopped: / / | Frequency of generation: CONTINUOUS

4. Mark all appropriate hazard criteria below. | EPA waste codes | SIC
 Ignitable (a), EP toxic (b), Corrosive (c),
 Reactive (e), Other toxic (f)
 CODES: B | F006, D007 | 2754

5. Physical form: OTHER SOLID | % Solid: 60 | % Water: 10000.000 | Chlorine PPM: 0 | BTU/lb.: 0

6. Generation rates in kilograms.
 Monthly maximum: 5,000 | Annual average: 52,000 | Max. amount stored: 15,000 | Max. days stored: 90

7. DOT shipping name: Waste treatment sludge from electroplating | DOT hazard class: O R II - E | DOT ID code: 9189

8. Describe generation process:
 PRETREATMENT OF ELECTROPLATING WASTEWATERS SLUDGE SOLIDIFIED WITH FILTER PRESS RESULT OF ELECTROPLATING AND RE-ETCH WASH WATER TREATMENT AFTER DEWATERING THROUGH FILTER PRESS.

ANNUAL REPORT SECTION ** LINES 9-11

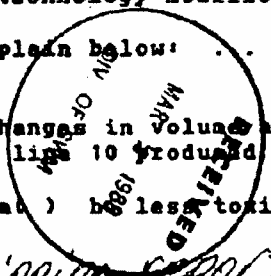
Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1987	50,625	17,461	3,125

	Amount Handled	Handled On site?	TSDF handling/Waste management methods
A	50,625 (24%) *	Y	D80
B		Y	
C		Y	
D		Y	

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
- a. Reformulation/redesign of product a() | d. Substituting raw materials d()
 b. In process recycling. b() | e. Improved operations. e()
 c. Equipment/technology modification c() | f. No effort. f()
- g. Other - explain below: g()

11. Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.
- a. more toxic-a() | b. less toxic-b(x) | c. No change-c() | Amt of Reduction: 15,783 (kg)

* From shipping report



See full instructions for form PH-2022 for additional information and codes.

Organization's name.
MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION

EPA ID CODE
TND 98-055-9702

Waste name.
PLATING SLUDGE

Waste stream ID
3

12. Chemical Characteristics. | Concentration units. For EP toxic
 pH | Flash point | Reactive code | wastes, indicate PPM.
 6.6 | >200° F | 0 | PPM < 105 RHM qt, 201 PPM cu
 Major and hazardous constituents. | lower | upper
 A CHROMIUM | 0 | 100 |
 B COPPER | 201 | 800 |

13. If this waste is recovered, reclaimed, recycled, or reused, describe how.
 No

16. I certify that this information is true, accurate and complete.
 SIGNATURE (Generator or authorized representative), title and date.

James H. Edwards 7/2/88 Vice President and
 General Manager

Below is for department use only.

17. Data rec'd Complete? Test results? Reasonable? Follow-up Initials
 3/2/88 | Yes No | Yes No | Yes No | Yes No | MGC

Status: Not hazardous (1); Demonstrated not hazardous (2); Status Report
 Small generator (3); Resource recovery (4); 6 (X) N
 Partial exemption (5); Hazardous (6);
 Accidental (7); No longer generated (8);
 Variance granted (9); Conditionally exempt (A);
 Mixed radiological waste (R).

18. Comments.



Hazardous Waste Stream Report - Front

DEC 31, 1987

See full instructions for form PH-2022 for additional information and codes.

1. Organization's name: MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION | EPA ID CODE TND 98-055-9702

2. Waste name: ASPHALTUM & SOLVENT | Waste stream ID 4

3. Give years waste generated: 5 (1982) | Date stopped: / / | Frequency of generation: VARIOUS

4. Mark all appropriate hazard criteria below. | EPA waste codes | SIC
 Ignitable (a), EP toxic (b), Corrosive (c),
 Reactive (e), Other toxic (f)
 CODES: A, F | IF005 | 2754

5. Physical form: LIQUID, OTHER BASED | % Solid: 020.01 | % Water: 10006.600 | Chlorine PPM: 0 | BTU/LB.: 16,000

6. Generation rates in kilograms.
 Monthly maximum: 1,600 | Annual average: 20,000 | Max. amount stored: 4,300 | Max. days stored: 90

7. DOT shipping name: RQ Waste flammable Liquid NOS | DOT hazard class: FLAMMABLE LIQUID | DOT ID code: 1993

8. Describe generation process.
 ASPHALTUM AND SOLVENTS ARE USED IN MANUFACTURING ALONG WITH WATER AND OTHER CHEMICALS. IMMISCIBLE ORGANICS ARE SEPARATED IN A DECANTER. WASTE IS GENERATED FROM THE CYLINDER RE-ETCH PROCESS.

ANNUAL REPORT SECTION ** LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1987	27,396	825	3,300

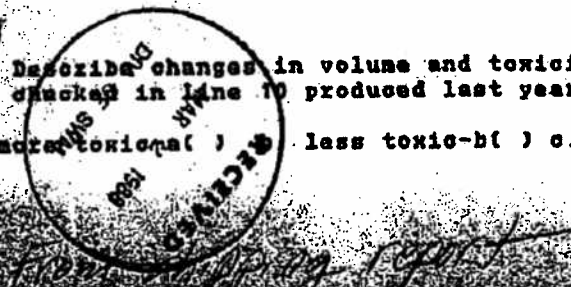
	Amount Handled	Handled On site?	TEDF handling/Waste management methods
A	2442 / 27,396	Y ⊕	T16
B		Y N	
C		Y N	
D		Y N	

9. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.

- a. Reformulation/redesign of product
- b. In process recycling
- c. Equipment/technology modification
- d. Substituting raw materials
- e. Improved operations
- f. No effort
- g. Other - explain below: g ()

10. Describe changes in volume and toxicity that those reduction efforts checked in line 9 produced last year compared to the previous year.

11. more toxic-a () less toxic-b () c. No change-c (X) | Amt of Reduction (kg) 0



See full instructions for form PH-2022 for additional information and codes.

Organization's name.
MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION

EPA ID CODE
TND 98-055-9702

Waste name.
ASPHALTUM & SOLVENT

Waste stream ID
4

12. Chemical Characteristics. | Concentration units. For EP toxic wastes, indicate PPM.

PH	Flash point	Reactive code	X VOLUME	lower	upper
7.5	16 ?				
Major and hazardous constituents.					
A LACTOL SOLVENTS				20	10
B TOLUENE				30	20
C ASPHALTUM				50	70

13. If this waste is recovered, reclaimed, recycled, or reused, describe how.

Disposer reclaims the solvent portion for fuel usage

16. I certify that this information is true, accurate and complete.

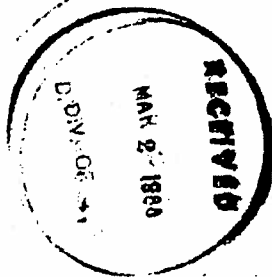
SIGNATURE (Generator or authorized representative), title and date.
James H. Edwards 3/26/88
Vice President and General Manager

Below is for department use only.

17. Date rec'd Complete? Test results? Reasonable? Follow-up Initials
3/2/88 | Yes No | Yes No | Yes No | *MEC*

Status: Not hazardous (1); Demonstrated not hazardous (2); Status Report
Small generator (3); Resource recovery (4); *4*
Partial exemption (5); Hazardous (6); *Y N*
Accidental (7); No longer generated (8);
Variance granted (9); Conditionally exempt (A);
Mixed radiological waste (R).

18. Comments.



Hazardous Waste Stream Report - Front

DEC 31, 1987

See full instructions for form PH-2022 for additional information and codes.

1. Organization's name. | EPA ID CODE
 MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION | TND 98-055-9702

2. Waste name. | Waste stream ID
 INK SLUDGE | 5

3. Five years waste generated | Date stopped | Frequency of generation
 X (1982-) | / / | CONTINUOUS

4. Mark all appropriate hazard criteria below. (EPA waste codes | SIC
 Ignitable (a), EP toxic (b), Corrosive (c),
 Reactive (d), Other toxic (e)
 CODES) A | D001 | 12754

5. Physical form | % Solid | % Water | lb./gal. | Chlorine PPM | BTU/lb.
 OTHER SOLID | 091.01 | 10011.000 | |

6. Generation rates in kilograms.
 Monthly maximum | Annual average | Max. amount stored | Max. days stored
 2,900 | 35,000 | 8,700 | 90

7. DOT shipping name | DOT hazard class | DOT ID code
 Hazardous waste solid, NOS | ORM-E | HA 9189

8. Describe generation process.
 REMOVAL OF SETTLED INK SOLIDS FROM INK FOUNTAINS. BOTTOMS FROM INK
 FOUNTAINS

ANNUAL REPORT SECTION ** LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1987	31,900	1,650	1,000

	Amount Handled	Handled On site?	TSDP handling/Waste management methods
A	32550 *	Y ⊕	D80
B		Y X	
C		Y X	
D		Y X	

9. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
 a. Reformulation/redesign of product a() d. Substituting raw materials d()
 b. In process recycling. b() e. Improved operations. e()
 c. Equipment/technology modification c() f. No effort. f()
 g. Other - explain below: g()

10. Describe changes in volume and toxicity that those reduction efforts checked in line 9 produced last year compared to the previous year.
 a. more toxic-a() b. less toxic-b(X) c. No change-c() | Amt of Reduction
 | 1225 (kg)

* From shipping report

See full instructions for form PH-2022 for additional information and codes.

Organization's name.
MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION

EPA ID CODE
TMD 98-055-9702

Waste name.
INK SLUDGE

Waste stream ID
5

12. Chemical Characteristics. | Concentration units. For EP toxic
pH | Flash point | Reactive code | wastes, indicate PPM.
85°F | | | X VOLUME

Major and hazardous constituents.	lower	upper
A ORGANIC RESINS & PIGMENTS	15	15
B HYDROCARBON SOLVENTS	6	9
C INORGANIC MATERIAL (PAPER DUST & CLAY)	20	76
D INORGANIC MATERIAL (PAPER DUST)	59	62

13. If this waste is recovered, reclaimed, recycled, or reused, describe how.

16. I certify that this information is true, accurate and complete.

SIGNATURE (Generator or authorized representative), title and date.

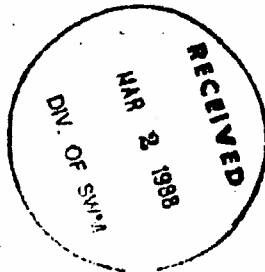
James N. Edwards 2/26/88
Vice President
General Manager

Below is for department use only.

17. Date rec'd Complete? Test results? Reasonable? Follow-up Initials
3/2/88 | Yes No | Yes No | Yes No | Yes No *MAC*

Status: Not hazardous (1); Demonstrated not hazardous (2); Status Report
Small generator (3); Resource recovery (4); *6* *Y M*
Partial exemption (5); Hazardous (6);
Accidental (7); No longer generated (8);
Variance granted (9); Conditionally exempt (A);
Mixed radiological waste (R).

18. Comments.



See full instructions for form PW-2022 for additional information and codes.

1. Organization's name. | EPA ID CODE
MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION | TND 98-055-9703
2. Waste name. | Waste stream ID
WASTE, MINERAL SPIRITS, PARTS WASH SOLVENT | 8
3. Give years waste generated | Date stopped | Frequency of generation
1985 - / / | VARIOUS
4. Mark all appropriate hazard criteria below. | EPA waste codes | SIC
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
CODES | A | ID001 | 12754
5. Physical form | % Solid | % Water | lb./gal. | Chlorine PPM | BTU/lb.
LIQUID, OTHER BASED | 010.01 | 10007.000 |
6. Generation rates in kilograms.
Monthly maximum | Annual average | Max. amount stored | Max. days stored
400 | 5,000 | 1,680 | 30
7. DOT shipping name | DOT hazard class | DOT ID code
WASTE PETROLEUM NAPTHA | FLAMMABLE LIQUID | 1255
8. Describe generation process.
USED IN PARTS WASHING MACHINE

ANNUAL REPORT SECTION ** LINES 9-11

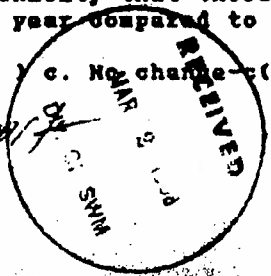
Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1987	4321	1680	1680

	Amount Handled	Handled On site?	TSDY handling/Waste management methods
A	4321*	Y N	T-63
B		Y N	
C		Y N	
D		Y N	

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
 - a. Reformulation/redesign of product a()
 - b. In process recycling. b()
 - c. Equipment/technology modification c()
 - d. Substituting raw materials d()
 - e. Improved operations. e()
 - f. No effort. f()
 - g. Other - explain below: g()

11. Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.
 - a. more toxic-a()
 - b. less toxic-b()
 - c. No change-c()
 - d. Amt of Reduction (kg)

* ~~From shipping report~~



See full instructions for form PH-2022 for additional information and codes.

Organization's name.
MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION

EPA ID CODE
IND 98-055-9702

Waste name.
WASTE, MINERAL SPIRITS, PARTS WASH SOLVENT

Waste stream ID
8

12. Chemical Characteristics. | Concentration units. For EP toxic
PH | Flash point| Reactive code | wastes, indicate PPM.
7.5 105 X VOLUME

Major and hazardous constituents.	lower	upper
A MINERAL SPIRITS	99.0	99.9
B DYE	.003	.002
C ANTI-STATIC	.05	1

13. If this waste is recovered, reclaimed, recycled, or reused, describe how.

This waste is recycled through the Safety-Kleen Corp.

16. I certify that this information is true, accurate and complete.
SIGNATURE! (Generator or authorized representative), title and date.

James H. Edwards 2/26/88 Vice President and
General Manager

Below is for department use only.

17. Date rec'd Complete? Test results? Reasonable? Follow-up Initials
3/17/88 | Yes No | Yes No | Yes No | Yes No *MEC*

Status: Not hazardous (1); Demonstrated not hazardous (2); Status Report
Small generator (3); Resource recovery (4);
Partial exemption (5); Hazardous (6);
Accidental (7); No longer generated (8);
Variance granted (9); Conditionally exempt (A);
Mixed radiological waste (R).

18. Comments.



Hazardous Waste Stream Report - Form PH-2022 DEC 13, 1990

DSWM L&E

Mark changes on this form. Full instructions are given with Form PH-2022.

1. Organization's name: QUEBECOR PRINTING DICKSON INC | EPA ID CODE: TND 98-055-9702

2. Waste name: INK & SOLVENT WASTE | Waste stream ID: 2

3. Give years waste generated: 1983 - ~~1991~~ | Date stopped: /00/00 | Frequency of generation: CONTINUOUS

4. Mark all appropriate hazard criteria below. EPA waste codes: SIC
 Ignitable (a), EP toxic (b), Corrosive (c),
 Reactive (e), Other toxic (f)
 CODES: A, X | F003F005 | 2754

5. Physical form: LIQUID, OTHER BASED | % Solid: 20.01 | % Water: 7.500 | Chlorine PPM: 0 | BTU/lb.: 15100.0

6. Generation rates in kilograms.
 Monthly maximum | Annual average | Max. amount stored | Max. days stored
 17,000 | 206,000 | 51,000 | 90

7. DOT shipping name: RG WASTE FLAMMABLE LIQUID NOS | DOT hazard class: FLAMMABLE LIQUID | DOT ID code: UN1993

8. Describe generation process: WASHING WITH SOLVENT AND WASTING OF GRAVURE INK AND SOLVENT FROM PRINTING OPERATION. INK AND SOLVENT THAT HAS LOST ITS STRENGTH FOR PRINTING IS PUMPED OUT OF THE INK FOUNTAINS AND LISTED AS WASTE.

ANNUAL REPORT SECTION ** LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1990	205,848	21,230	20,546

Amount Handled by site	TSD/ management methods
A OFFSITE: 207,081	INI S02, T63
B ONSITE:	IYI
C ONSITE:	IYI
D ONSITE:	IYI

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
 a. Reformulation/redesign of product a () d. Substituting raw materials d ()
 b. In process recycling. b (X) e. Improved operations. e (X)
 c. Equipment/technology modification c () f. No effort. f ()
 g. Other - explain below: g ()

11. Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.
 a. more toxic-a () b. less toxic-b () c. No change-c (X) | Amt of Reduction (kg)

FEB 21 1991

Mark changes on this form. Full instructions are given with Form PH-2022.

Organization's name.
QUEBECOR PRINTING DICKSON INC

EPA ID CODE
TND 98-055-9702

Waste name.
INK & SOLVENT WASTE

Waste stream ID
2

12. Chemical Characteristics. | Concentration units. For EP toxic
pH | Flash point | Reactive code | wastes, indicate PPM.
7.9 | 16 F | | % VOLUME

Major and hazardous constituents.

lower | upper
98.14 | 26.28 |
68.70 | 70.80 |
2 | 4.06 |

- A LACTOL SOLVENTS
- B TOLUENE SOLVENTS
- C XYLENE SOLVENTS

13. If this waste is recovered, reclaimed, recycled, or reused, describe how.

A portion of the Ink and Solvent waste is separated
by color and re-used in the printing process. The remaining
waste is shipped to a fuel blender.

16. I certify that this information is true, accurate and complete.

SIGNATURE (Generator or authorized representative), title and date.

Robert W Gellathy

Engineering/Maintenance Mgr.

2/20/91

Below is for department use only.

17. Date rcvd 0229/ | Complete? Yes No | Test results? Yes No | Reasonable? Yes No | Follow-up Yes No | Initials DBM

Status: Not hazardous (1); Demonstrated not hazardous (2); Status Report
Small generator (3); Resource recovery (4); 4 Y
Partial exemption (5); Hazardous (6);
Accidental (7); No longer generated (8); Variance granted (9); Condi-
tionally exempt (A); Mixed radiological waste (R); Corrective action (C).

18. Comments.

100

Mark changes on this form. Full instructions are given with Form PH-2022.

1. Organization's name. QUEBECOR PRINTING DICKSON INC | EPA ID CODE TND 98-055-9702

2. Waste name. WASTE, MINERAL SPIRITS, PARTS WASH SOLVENT | Waste stream ID 8

3. Five years waste generated | Date stopped | Frequency of generation
~~1986-1990~~ 1986-1990 | 100/00 | VARIOUS

4. Mark all appropriate hazard criteria below. IEPA waste codes | SIC
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
CODES: A | D001 | 2754

5. Physical form | % Solid | % Water | Lb./gal. | Chlorine PPM | BTU/lb.
LIQUID, OTHER BASED | 10.01 | 7.000 | 0 | 0

6. Generation rates in kilograms.
Monthly maximum | Annual average | Max. amount stored | Max. days stored
77 | 1777 | 920 | 650 | 0 | 90 | 0

7. DOT shipping name | DOT hazard class | DOT ID code
WASTE PETROLEUM NAPHTHA | FLAMMABLE LIQUID | 1255
Combustible Liquid

8. Describe generation process.
USED IN PARTS WASHING MACHINE

ANNUAL REPORT SECTION ** LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1990	1777	0	0

(Amount Handled by site | TSDf handling/Waste management methods
A | OFFSITE: 1777 | INI | T63
B | ONSITE: | IVI
C | ONSITE: | IVI
D | ONSITE: | IVI

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
a. Reformulation/redesign of product a() d. Substituting raw materials d()
b. In process recycling. b() e. Improved operations. e()
c. Equipment/technology modification c() f. No effort. f()

g. Other - explain below: g()

11. Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.

a. more toxic-a() b. less toxic-b() c. No change-c(X) | Amt of Reduction (kg)

FEB 2 1991

Mark changes on this form. Full instructions are given with Form PH-2022.

1. Organization's name: MAXWELL GRAPHICS MORRISTOWN INC DICKSON DIVISION
EPA ID CODE: TND 98-055-9702
2. Waste name: SPENT TRICHLOROMONO FLUROMETHANE
Waste stream ID: 9
3. Five years waste generated: 1988 - 1988
Date stopped: 9/21/88
Frequency of generation: VARIOUS
4. Mark all appropriate hazard criteria below. EPA waste codes: F002
SIC: 2754
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
CODES: F002 2754
5. Physical form: LIQUID, OTHER BASED
% Solid: 0
% Water: 0
Lb./gal: 12.330
Chlorine PPM: 0
BTU/lb.: 0
6. Generation rates in kilograms.
Monthly maximum: 327
Annual average: 327
Max. amount stored: 327
Max. days stored: 90
7. DOT shipping name: HAZARDOUS WASTE LIQUID NOS
DOT hazard class: O R M - E
DOT ID code: NA9189
8. Describe generation process: SPENT FREON FROM CHILLER.

ANNUAL REPORT SECTION ** LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1989	0	0	0

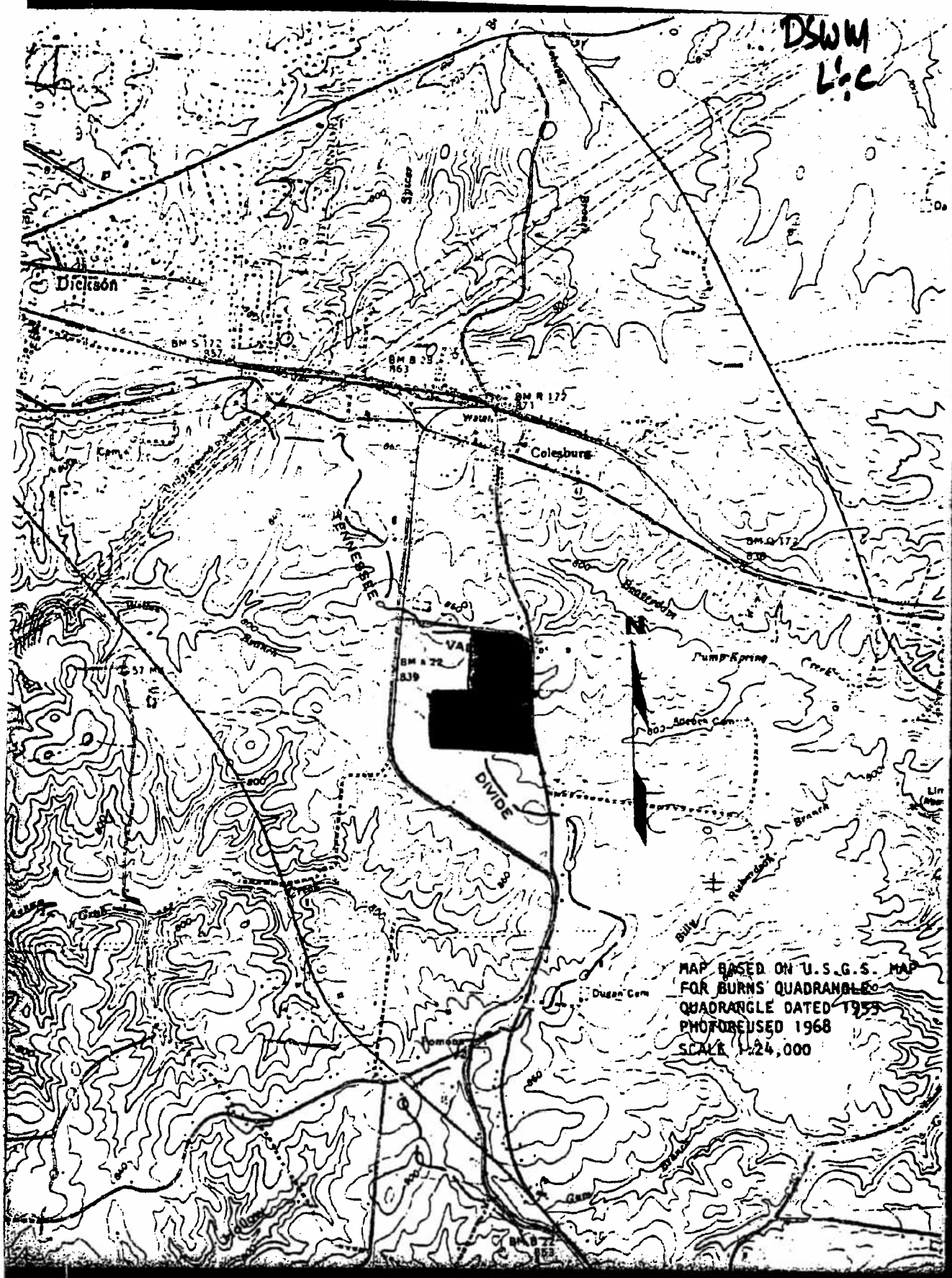
Amount Handled by site	TSDF handling/Waste management methods
A OFFSITE:	INI
B ONSITE:	IYI
C ONSITE:	IYI
D ONSITE:	IYI

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
 - a. Reformulation/redesign of product a ()
 - b. In process recycling b ()
 - c. Equipment/technology modification c ()
 - d. Substituting raw materials d ()
 - e. Improved operations e ()
 - f. No effort f ()
 - g. Other - explain below: g ()

11. Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.
 - a. more toxic-a ()
 - b. less toxic-b ()
 - c. No change-c ()
 - Amt of Reduction (kg):

MAR 1 1990

DSWM
L.C.



MAP BASED ON U.S.G.S. MAP
FOR BURNS' QUADRANGLE
QUADRANGLE DATED 1953
PHOTO REUSED 1968
SCALE 1:24,000

DEMM LOC

CURRENT ENVIRONMENTAL PERMITS

<u>PERMIT NUMBER</u>	<u>TYPE</u>	<u>SOURCE</u>	<u>DESCRIPTION</u>	<u>EXP. DATE</u>
992171P	State	Air	*Construction Permit for Natural Gas Boilers #1, #2 and #3	4/1/82
992170P	State	Air	Construction Permit for Rotogravure Printing Press #6	6/1/90
992169P	State	Air	Construction Permit for Rotogravure Printing Press #5	12/1/88
992168P	State	Air	Construction Permit for Rotogravure Printing Press #4	6/1/86
992167P	State	Air	Construction Permit for Rotogravure Printing Press #3	6/1/84
992166P	State	Air	Construction Permit for Rotogravure Printing Press #2	3/1/84
992165P	State	Air	*Construction Permit for Rotogravure Printing Press #1	6/1/82
990559702	Federal	Hazardous Waste	Permit for the Notification of Hazardous Waste Activity	--
	Municipal	Industrial Wastewater	Permit to Discharge Pretreated Industrial Wastewater to Dickson STP	--

Operating Permits applied for.

8/1/90
DSWM
L.C

QUEBECOR PRINTING, INC.
(FORMERLY MAXWELL GRAPHICS)
DICKSON, TENNESSEE
ENFORCEMENT REQUEST

I. SUMMARY

Quebecor operates a rotogravure printing process. The following hazardous waste streams are generated:

- (a) F003/F005 ink and solvent waste
- (b) F006/007 plating sludge
- (c) D001 ink sludge
- (d) D001 parts washing solvent waste

A routine hazardous waste generator inspection was done on July 24, 1990. Violations relating to excess storage time, improper storage, improper storage container identification, lack of notification up-date, inadequate storage area inspections, inadequate personnel training and records, and inadequate contingency plan were noted. Manifests showed the plating sludge had been stored for 110 days, from 3-24-90 until 7-12-90. Some drums containing waste were not closed. Many drums containing waste in an inside storage area were not identified as containing hazardous waste, had no accumulation start-up date marked, and were not placed such that adequate aisle space was maintained. The 9,000 gallon outside storage tank was not identified as containing hazardous waste. No record of storage area inspections had been made since 1988. Personnel training had not been kept up-to-date and records of training were not available. The contingency plan had not been updated since 1982 to reflect changes that had taken place. No notification of the facility's name change had been sent to Division of Solid Waste Management.

II. CHRONOLOGY

July 24, 1990 - routine hazardous waste inspection made.

August 1, 1990 - NOV and inspection report sent to Quebecor.

III. VIOLATOR

Quebecor Printing, Inc.
P. O. Box 686
Dickson, TN 37055

- IV. Rule 1200-1-11-.07(1)(b)1(ii) prohibits an existing hazardous waste management facility, in Tennessee, from treating, storing, or disposing of hazardous waste unless the owner or operator has a permit under the Tennessee Hazardous Waste Management Act or interim status. (3510)

Rule 1200-1-11-.03(4)(e)2(i) allows for a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator, if the waste is stored in containers, ensures that containers holding hazardous waste are always kept closed during storage, except when it is necessary to add or remove waste. (3635)

Rule 1200-1-11-.03(4)(e)2(ii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that the date upon which each period of accumulation begins is clearly marked and visible for inspection on each container. (0515)

Rule 1200-1-11-.03(4)(e)2(iii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that while hazardous waste is being accumulated on-site, each container and tank is labeled or marked clearly with the words, "Hazardous Waste". (0525)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains adequate aisle space to allow the unobstructed movement of employees, fire protection equipment, spill control equipment, and decontamination equipment in any emergency unless aisle space is not needed for any of these purposes. (0605)

Rule 1200-1-11-.03(2)(d) requires generators to be responsible for maintaining an up-to-date notification file by notifying the Department in writing of significant changes in the information submitted within 30 days after such changes. (0027)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator records inspections in an inspection log or summary. The generator must keep these records for at least three years from the date of inspection. At a minimum, these records must include the date and time of the inspection, the name of the inspector, a notation of the observation made, and the date and nature of any repairs or other remedial actions. (0087)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator assures that the personnel training program, at a minimum be designed to ensure that employees are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems including where applicable: (1) procedure for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; (2) key parameters for automatic waste feed cut-off systems (if any); (3) communications or alarm systems; (4) response to fires or explosions; (5) response to ground-water contamination incidents; and (6) shutdown of operations. (0107)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains

records and documents containing the job title for each position related to hazardous waste management and the name of the employee filling each job. (0126)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing a written job description for each position related to hazardous waste management. (0127)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing a written description of the type and amount of both introductory and continuing training that will be given to each employee who handles or manages hazardous waste. (0128)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records that document that all the required personnel training or job experience has been given to and completed by the employees who handle or manage hazardous waste. (0135)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator retains records on current employees who handle or manage hazardous waste while hazardous waste is being accumulated. Training records of former employees must be kept for at least three years from the date the employee last worked at the position which handles or manages hazardous waste. Personnel training records may accompany an employee transferred within the same company. (0145)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the emergency coordinator will ensure that, in the affected accumulation area(s): no waste that may be incompatible with the released material is stored in the accumulation area until clean-up procedures are completed; and all emergency equipment listed in the contingency plan is cleaned and fit for its intended use before hazardous wastes are stored in the affected accumulation area(s). (0174)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the generator will notify the Commissioner, and appropriate local authorities, that the cleanup procedures have been completed and all emergency equipment has been cleaned and fit for its intended use before hazardous wastes are stored in the affected accumulation area(s). (0175)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan lists the names, addresses and phone numbers (office and home) of all persons qualified to act as emergency coordinator and keep this list up-to-date. Where more than one person is listed, one must be named as primary emergency coordinator and others must be listed in the order in which they will assume responsibility as alternates. (0185)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan lists all emergency equipment at the accumulation area (such as fire extinguishing systems, spill control equipment, communications and alarm system (internal and external), and decontamination equipment where this equipment is required. This list must be kept up-to-date. (0195)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator reviews and, if necessary, immediately amends the contingency plan whenever applicable regulations are revised. (0211)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator reviews and, if necessary, immediately amends the contingency plan whenever the accumulation area changes (in its design, construction, operation, maintenance, or other circumstances) in a way that materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents or changes the response necessary in an emergency. (0213)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator reviews and, if necessary, immediately amends the contingency plan whenever the list of emergency coordinators changes. (0214)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator reviews and, if necessary, amends the contingency plan whenever the list of emergency equipment changes. (0215)

V. PERSONNEL INVOLVED

Dimitra Syriopoulou, Environmental Engineer, DSWM
Nashville Field Office, 741-0654
Mark McWhorter, Environmental Specialist, DSWM
Nashville Field Office, 741-0654.

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator reviews and, if necessary, immediately amends the contingency plan whenever applicable regulations are revised. (0211)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator reviews and, if necessary, immediately amends the contingency plan whenever the accumulation area changes (in its design, construction, operation, maintenance, or other circumstances) in a way that materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents or changes the response necessary in an emergency. (0213)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator reviews and, if necessary, immediately amends the contingency plan whenever the list of emergency coordinators changes. (0214)

Rule 1200-1-11-.03(4)(e)2(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator reviews and, if necessary, amends the contingency plan whenever the list of emergency equipment changes. (0215)

RECOMMENDATIONS AND REMARKS:

The manifest review during the inspection showed that the F006/D007 plating sludge was accumulated on-site for more than 90 days (consecutive shipments dates: 3/23/90 and 7/12/90).

During the site inspection, the following were discovered:

- (a) The roll-off container holding the F006/D007 sludge was not covered, not labeled and not dated;
- (b) The tank holding the F003/F005 ink and solvent waste was not marked with the words "Hazardous Waste";
- (c) The drums in the accumulation area inside the plant near the baler were not marked with the words "Hazardous Waste" and with the accumulation start date;
- (d) No adequate aisle space was maintained in the accumulation area near the baler.

With respect to the review of records, plans and reports, the following were discovered:

(a) The name of the facility had been changed to "Quebecor Printing, Inc." since March, 1990, but the Department of Health and Environment (DHEM) had not been notified of this change;

(b) No inspection logs had been kept since 1988;

(c) The existing personnel training program and records had been inadequate;

(d) The existing contingency plan had not been updated since 1987.

During the inspection, a RCRA Land Disposal Restriction checklist was completed.

Signed Diane Synopoulos

Date 8-1-90

0925020713 SW-188



DSWM
OCT 10 1991 L&C

TENNESSEE DEPARTMENT OF CONSERVATION

TERRA BUILDING
150 Ninth Avenue North
Nashville, Tennessee 37243-1548

October 9, 1991

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
RECEIPT #P 384 021 713

Mr. Ron Irlinger
Quebecor Priesting Dickson
Colesburg Road
P.O. Box 686
Dickson, Tennessee 37055

RE: COMMISSIONER'S ORDER NO. 91-D046
CASE NO. 91-3310

Dear Mr. Irlinger:

Enclosed is a copy of the Consent Order that has been filed with the Secretary of State.

Thank you for your cooperation in resolving this matter.

Sincerely,

E. Joseph Sanders
Assistant General Counsel

Enclosure

cc: Linda Tidwell
~~CONFIDENTIAL~~

EJS/plj/29011282/D6/OGC

BEFORE THE SOLID WASTE DISPOSAL CONTROL BOARD

IN THE MATTER OF:

QUEBECOR PRINTING
DICKSON, INC.

RESPONDENT

DIVISION OF SOLID WASTE
MANAGEMENT

FILE NO. 91-2310

CASE NO. 90-0510

APP. DOC. NO. 19-27-D-90-0404-A

CONSENT ORDER

Upon consent of the parties this matter came before the Solid Waste Disposal Control Board. After consideration, the Board found as follows:

FINDINGS OF FACT AND CONCLUSIONS OF LAW

1. The facts set out in Sections I through III and VII through X of the Commissioner's Order issued June 21, 1991, are found to be true and are hereby incorporated by reference.

2. The conclusions of law set out in Sections IV, V, VI and XI of the referenced Commissioner's Order are found to be true and are hereby incorporated by reference.

ORDER

WHEREFORE, PREMISES CONSIDERED the Board hereby ORDERS that:

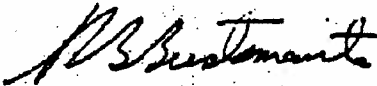
1. The Respondent shall hereafter comply with the Tennessee Hazardous Waste Management Act and all Division Rules.

REASONS FOR DECISION

The above Findings of Facts and Conclusions of Law, and the Orders were made in an effort to provide a coordinated system of control and management under the Tennessee Hazardous Waste Management Act. The purpose of said Act is to control and manage the transportation, disposal, treatment and storage of hazardous wastes in a manner that protects the health, safety and welfare of the public. The Board encourages settling cases in the interest of avoiding the time and expense of prolonged litigation.

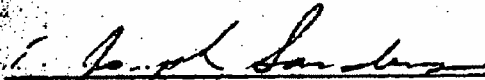
Adopted and approved by a majority of the Board, a quorum being present, this 8th day of October, 1991.

FOR THE SOLID WASTE DISPOSAL
CONTROL BOARD



Rafael B. Bustamante
Chairman

APPROVED FOR ENTRY



E. Joseph Sanders
Assistant General Counsel
Tennessee Department of Environment and Conservation



By Ron Irlinger
Quebecor Printing Dickson, Inc.

RIGHTS OF APPEAL

Respondent is hereby notified and advised of its right to

characteristic and listed hazardous wastes pursuant to Tennessee's Hazardous Waste Management Regulations (Division Rules), Rule Chapter 1200-1-11-.02(3) and (4).

VIII.

The Respondent doing business in 1981 as Diversified Printing submitted a hazardous waste notification to the U.S. Environmental Protection Agency (EPA) in August, 1981. Diversified Printing was assigned the EPA identification number TND 98 055 9702. Subsequently, the Respondent's facility name changed to Maxwell Graphics, Morristown, Inc., Dickson Division. In March, 1990 the Respondent's facility was purchased by Quebecor, Inc. and the name was changed to Quebecor Printing Dickson, Inc.

IX.

On July 24, 1990, representatives of the Division conducted a hazardous waste generator inspection at the Respondent's facility. Twenty violations of Division Rule 1200-1-11-.03 and one violation of Rule 1200-1-11-.07 were identified. A Notice of Violation was issued on August 1, 1990, listing the aforementioned violations.

X.

During this inspection, the Division representatives reviewed the Respondent's manifest documents. These documents revealed that the Respondent shipped F006 sludge off-site on March 23, 1990 and again on July 12, 1990, respectively. More than ninety days elapsed from the time the sludge was generated until it was shipped to an off-site treatment, storage, or disposal facility.

VIOLATIONS

XI.

By storing hazardous waste in excess of ninety (90) days, the Respondent has violated Tennessee Code Annotated Section 68-46-105(3) and (4) which states, in part:

"It shall be unlawful to:

- (3) Construct, alter, operate, own, close, or maintain after closure a hazardous waste treatment, storage, or disposal facility in violation of the rules and regulations established under the provisions of this part or in violation of orders of the commissioner or board, or in such a manner as to create a public nuisance or a hazard to public health;
- (4) Store, containerize, label, transport, treat or dispose of hazardous waste or fail to provide information in violation of the rules, regulations, or orders of the commissioner or board, or in such a manner as to create a public nuisance or a hazard to the public health;"

and has also violated Division Rule 1200-1-11-.07(1)(b)1 which states, in part:

- (ii) No existing hazardous waste management facility in Tennessee can lawfully treat, store, or dispose of hazardous waste unless the owner and operator has a permit under the Act or interim status as provided in paragraph (3) of this Rule.

ORDER

WHEREFORE, PREMISES CONSIDERED, pursuant to the authority vested by T.C.A. Section 68-46-114 and T.C.A. Section 68-46-111, I, Tom Tiesler, acting as the authorized representative of the Commissioner, hereby, after proper consideration of the harm done to the public health or the environment, the economic benefit gained by the violator, the amount of effort put forth by the violator to attain compliance, and any unusual or extraordinary enforcement costs incurred by the Commissioner, ORDER that:

DSW L&C

1992 Hazardous Waste Generator Maintenance Fees

Tennessee Department of Environment and Conservation, Division of Solid Waste Management, 701 Broadway, Fourth Floor, Customs House, Nashville, Tennessee 37243-1535

Instructions

Line 1: Complete the following to determine if you owe the hazardous waste maintenance fee for generators.

- 1.1 If you shipped hazardous waste offsite in calendar year 1991, enter the total amount in kilograms. 319,184 kg
- 1.2 Enter the amount of hazardous waste shipped off site in 1991 that was completely excluded under Rule 1200-1-11-02(1)(d)3(ii), e.g. fly ash, drilling fluids, and cement kiln dusts. Enter the amount in kilograms. -0- kg
- 1.3 Subtract line 1.2 from line 1.1 and enter the difference. 319,184 kg
- 1.4 Enter the number of months in 1991 that you generated 100 kilograms or more but less than 1,000 kilograms of hazardous waste. -0-
- 1.5. Enter the number of times you accumulated 1,000 kilograms or more of hazardous waste in 1991 before shipping off site. 38
- 1.6 Enter the number of times you generated or accumulated one or more kilograms of acutely hazardous waste in 1991. See Rule 1200-1-11-02(4)(d)5. -0-
- 1.7 Enter the number of months in 1991 that you generated 1,000 kilograms or more of hazardous waste. 12
- 1.8 Add lines 1.4 through 1.7 and enter the sum disregarding the units of measurement. 50

If either lines 1.3 or 1.8 are zero, you owe no fee. Enter zero in line 1 below and skip to line 2.

If either line 1.6 or 1.7 is greater than zero, enter \$700 on line 1 below and skip to line 2. Otherwise...

Enter \$350 on line 1 below and continue on line 2.

Line 2: Certify that the information given is true, accurate and complete by an authorized representative of the site. Sign, give title and date.

Return the certified form even if no fees are due.

Please complete and return the original to the above address.

TND 98-055-9702 YN-- Nashville

QUEBECOR PRINTING DICKSON INC
Attn: RON IRLINGER
PO BOX 686
DICKSON, TN 37055

For technical assistance,
call 1-(800) 237-7018 (in Tennessee only.)

1. See the instructions to determine if you owe a hazardous waste generator maintenance fee. If you are a fully regulated generator, enter \$700. If you are a small quantity generator, enter \$350. Else, enter zero. Submit the completed form with your check or money order payable to Tennessee Department of Environment and Conservation. Do not send cash. **\$700.00**

2. Certify that the information given above is true, accurate and complete.
Signature of owner, manager or authorized representative: Robert W. Gellathly Title: Eng. Manager Date: 2/24/92

For DEPARTMENT USE: CD No.	Date received	Amount	Receipt	Comments
FSW0860 CH-0906 (12/91)	MAR - 3 1992	\$700	AA 950A	See E. Morrison internal memo



MAR - 3 1992



Hazardous Waste Notification

DS6M L&C

Tennessee Department of Environment and Conservation; Division of Solid Waste Management
Fifth Floor, L & C Tower; 401 Church Street; Nashville, TN 37243-1535

1. Organization's full, legal name Quebecor Printing Dickson Inc.		EPA identification code TND 98-085-9702	
2. Mailing address	City	State	Zip code
3 a. Site address	City	State	Zip code
b. Latitude (degrees, minutes & seconds)		Longitude (degrees, minutes & seconds)	
4. Owner name (may be corporation or company name)		Type	Phone with area code
5. Manager or operator name		Type	Phone with area code
6. Principal technical contact		FAX number with area code	Phone with area code
7. Number of employees	Year operation began	SIC codes (Primary SIC first, etc.)	Job shop Yes No
8. Emergency contacts for 24 hours per day and 7 days per week			
Name		Time period covered	Phone with area code
a.			
b.			
c.			
d.			
9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes (), No ().			
10. Certify that the information given in this document is true, accurate and complete by signing and dating.			
Signature of authorized representative		Title	Date

*** Below is for Department use only ***

11. Date received 03/03/1997	County code	Priority	Generator Yes No	Small Generator Yes No	Special status
12. Date closed	TSDR status	Transporter status			

13. Comments



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility QUEBECOR PRINTING DICKSON INC			EPA identification code TND 98-055-9702		
2. Waste name. Use standard name from regulations whenever possible. PLATING SLUDGE			WASTE STREAM NUMBER 3		
3. Give the years that this waste has been generated, e.g. 1975, 1982: 1982-		Date no longer generated. (MM/DD/YY)		Annual Frequency of generation Continuous Accidental/ Various (C) One time	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). g		EPA waste codes. (Primary first; six maximum.) F006		SIC code for generating process. 2754,	
5. Physical form code Sld:0thr (9)	% Solid 50.0	% Water 40	Vol. to wt. conversion (pounds/gallon) 0.900	If used for fuel, chlorine content (PPM) 0.0	BTU per pound 0.0
6. Generation rates in kilograms. Monthly maximum (kg) 3,000.0		Annual average (kg) 30,000.0		Maximum stored onsite (kg) 9,000.0	Maximum days stored 90
7. DOT shipping name 30 HAZARDOUS WASTE SOLID WDS.			DOT hazard class DAM-D	DOT ID code 10	DOT ID code 3077
8. Describe the generation process. PRETREATMENT OF ELECTROPLATING WASTEWATERS SLUDGE SOLIDIFIED WITH FILTER PRESS RESULT OF ELECTROPLATING AND RE-ETCH WASH WATER TREATMENT AFTER Dewatering THROUGH FILTER PRESS.					

9. Chemical Characteristics.		Flash point		Reactive code		Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (), % weight (), PPM () (P)	
pH 6.5		220 F					
Hazardous constituents. Give range of values at right.				lower value	upper value		
A. CHROMIUM				1000	15000		
B. COPPER				65000	140000		
C.							
D.							
E.							

10. Describe how you have managed or intend to manage this waste through final disposition.
Use the Waste Management Method Codes on page 6 of the instructions.

RECEIVED
MAR 03 1997
Waste
RD&2203
5(Y)



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility QUEBECOR PRINTING DICKSON INC			EPA identification code TND 98-055-9702		
2. Waste name. Use standard name from regulations whenever possible. INK & SOLVENT WASTE			WASTE STREAM NUMBER 2		
3. Give the years that this waste has been generated, e.g. 1975, 1982-1983-		Date no longer generated. (MM/DD/YY)		Annual Frequency of generation	
1983-				Continuous Accidental/ Various One time	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). A			EPA waste codes. (Primary first; six maximum.) F005,0001		SIC code for generating process. 2754,
5. Physical form code	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)	If used for fuel, chlorine content (PPM)	BTU per pound
Liq-Othr (3)	20.0	.0	8.300	0.0	15,100.0
6. Generation rates in kilograms.		Annual average (kg)		Maximum stored onsite (kg)	
Monthly maximum (kg) 14,000.0		120,000.0		Maximum days stored 90	
7. DOT shipping name 30 WASTE FLAMMABLE LIQUID NCS			DOT hazard class 30M-0		DOT ID code UN1993
8. Describe the generation process. WASHING WITH SOLVENT AND WASTE GRAVURE INK AND SOLVENT FROM PRINTING OPERATION. INK AND SOLVENT THAT HAS LOST ITS STRENGTH FOR PRINTING IS PUMPED OUT OF THE INK FOUNTAINS AND LISTED AS WASTE.					

9. Chemical Characteristics.		Flash point		Reactive code		Concentration units. Use PPM for TCLP and EP Toxic wastes	
pH 7.5		16.5				% volume (), % weight (), PPM () (V)	
Hazardous constituents. Give range of values at right.				lower value		upper value	
A. LACTOL SOLVENTS				30		48	
B. TOLUENE SOLVENTS				50		65	
C. XYLENE SOLVENTS				2		06	
D.							
E.							

10. Describe how you have managed or intend to manage this waste *through final disposition*. Use the Waste Management Method Codes on page 6 of the instructions.

RECEIVED

MAR 03 1997

Solid Waste



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility <i>QUEBECOR PRINTING DICKSON INC</i>		EPA identification code <i>TND 98-055-9702</i>	
2. Waste name. Use standard name from regulations whenever possible. <i>WASTE FILM DEVELOPER</i>		WASTE STREAM NUMBER <i>12</i>	
3. Give the years that this waste has been generated, e.g. 1975, 1982. <i>1995-</i>		Date no longer generated. (MM/DD/YY)	
Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input type="checkbox"/> Various <input type="checkbox"/>			
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). <i>CG</i>		EPA waste codes. (Primary first; six maximum.) <i>0002, D011</i>	
SIC code for generating process. <i>2754,</i>			
5. Physical form code <i>Sldg-Watr (5)</i>	% Solid	% Water <i>90-90</i>	Vol. to wt. conversion (pounds/gallon) <i>8.300</i>
If used for fuel, chlorine content (PPM) <i>0.0</i>		BTU per pound <i>0.0</i>	
6. Generation rates in kilograms. Monthly maximum (kg) <i>95.0</i>		Annual average (kg) <i>830.0</i>	Maximum stored onsite (kg) <i>285.0</i>
Maximum days stored <i>90</i>			
7. DOT shipping name <i>WASTE CORROSIVE LIQUID NCS</i>		DOT hazard class <i>Corrosive</i>	DOT ID code <i>08 UN1760</i>
8. Describe the generation process. <i>AS FILM DEVELOPER LOSES ITS STRENGTH, IT IS REMOVED FROM THE MACHINE AND IS REPLENISHED WITH NEW DEVELOPER.</i>			

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes	
pH <i>10</i>	Flash point	Reactive code	% volume (), % weight (), PPM () ()
Hazardous constituents. Give range of values at right.		lower value	upper value
A. <i>ACETIC ACID</i>		<i>.5</i>	<i>5</i>
B. <i>ALUMINUM CHLORIDE</i>		<i>.5</i>	<i>2</i>
C. <i>SILVER</i>		<i>.10</i>	<i>1</i>
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

SOL/T23

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MAR 03 1997

Solid & Waste 517

1996 Offsite Shipping Report

For wastes shipped offsite only.

TND 98-055-9702 YN -- Nashville

QUEBFOR PRINTING DICKSON INC
 Attn: KEITH HOOD
 PO BOX 686
 DICKSON, TN 37056

Please complete and return this form to following address:

Tennessee Department of Environment and Conservation
 Division of Solid Waste Management
 Fifth Floor, L & C Tower
 401 Church Street
 Nashville, Tennessee 37243-1636

Also, complete this form when terminating business.
 For technical assistance, call 1 800 237-7018 in Tennessee only.

2. Waste Stream: or "FS"	DOT Shipping Name or Waste Name	EPA Waste Codes	Amount shipped in kilograms	Number of shipments	TSDR/Destination Facility EPA ID Number	Transporter EPA ID Number	TSDR Handling Codes
3	Plating Sludge	F006	7852	1	PA0981038227	NJ0054126164	S01, T21, T6
3	Plating Sludge	F006	6123	3	PA0981038227	MO0095038998	S01, T21, T6
5	Ink Sludge	D001	7750	2	AL0094476793	MI0021087275	S01, T50, T6
5	Ink Sludge	D001	9625	1	AL0094476793 SE004442333	MI0021087275	S01, T50, T6
5	Ink Sludge	D001	36850	3	AL0981020894	AL0981020894	S01, T50, T6
8	Parts Wash Solvent	D001	8833	8	TND981474125	IL0984908202	T63
12	waste film Developer	D002	358	2	NYD045604964	NY0980769947	S01, T23
12	waste film Developer	D002	623	3	NYD045604964	MO0095038998	S01, T23
Totals: sum the two columns to the right.			78014	23			
Page totals: sum the following two columns							
Final totals: sum all page totals on last page of report							

SHIP 2-12-97
 MAR 04 1997

4. Certification: I certify that the above information is true, accurate and complete. (Sign by generator and give title and date.)

Joe Wintersman Vice Pres General Mgr 2/27/97

**DIVISION OF SOLID WASTE MANAGEMENT
INSPECTION & COMPLIANCE SHEET**

RCRIS # **USWM 6.6**
 OFFICE USE

INSPECTION CONDUCTED WITH EPA

FIELD OFFICE () 00 CENTRAL () 01 JACK () 02 NASH () 03 KNOX () 04 CITY () 05 CHATT () 08 MEMPH () 12 COOK	NOTIFY STATUS <input checked="" type="checkbox"/> LOG () SCG () CESOG () NON GEN () TRANSPORTR () TSDR-INTERIM () TSDR-PERMIT () GW () NNF	INSP STATUS <input checked="" type="checkbox"/> LOG () SQG () CESOG () NON GEN () TRANSPORTR () TSDR-INTERIM () TSDR-PERMIT () GW () NNF	EPA INSTALLATION ID NUMBER TND98-055-9702	PAGE # OF
			FACILITY OR SITE Quebecor Printing Dickson	
			ADDRESS P.O. Box 686	
			CITY Dickson	
			STATE IN	
			ZIP 37055	
			SUBMITTED BY: Tom Yates	
			STAFF ID# 050	
			DATE SUBMITTED 11-5-97	

FULL CHECKLIST CEI 4	EVALUATION DATE 10-30-97 <input checked="" type="checkbox"/> CHECK IF KD	<input checked="" type="checkbox"/> 401 FULL GENERATOR - LCG	<input type="checkbox"/> 404 TSDR w/GRNDWTR	<input type="checkbox"/> 407 TSDR w O & M
		<input type="checkbox"/> 402 SMALL GENERATOR	<input type="checkbox"/> 405 TSDR NO GNDWATER	<input type="checkbox"/> 408 LOR
		<input type="checkbox"/> 403 TRANSPORTER	<input type="checkbox"/> 406 TSDR w CME	<input type="checkbox"/> 409 NNF
PARTIAL CKLST OTH 5	<input type="checkbox"/> CHECK IF KD	<input type="checkbox"/> 501 WALK THROUGH	<input type="checkbox"/> 504 SPEC WASTE	<input type="checkbox"/> 507 OTHER () 510 CCC/TRIAL BURN
		<input type="checkbox"/> 502 CLOSURE EVAL	<input type="checkbox"/> 505 COMPLAINT FOL UP	<input type="checkbox"/> 508 BIF
		<input type="checkbox"/> 503 POST CLOSURE	<input type="checkbox"/> 506 EMER RESPONSE	<input type="checkbox"/> 509 INCINERATOR
SAMPLING SPL 6	<input type="checkbox"/> CHECK IF KD	<input type="checkbox"/> 601 GENERATED WASTE	<input type="checkbox"/> 604 SURFACE WATER / LEACHATE	# SAMPLES _____
		<input type="checkbox"/> 602 RECEIVED WASTE	<input type="checkbox"/> 605 GROUNDWATER	
		<input type="checkbox"/> 603 SOIL/SEDIMENT	<input type="checkbox"/> 606 AMBIENT AIR	
RECORDS NRR 7 OR FRR	<input type="checkbox"/> CHECK IF KD	<input type="checkbox"/> 701 CLOSURE PLANS / COSTS	<input type="checkbox"/> 704 OTHER TSDR PLANS	<input type="checkbox"/> 707 GWM DATA () 710 OTHER
		<input type="checkbox"/> 702 POST CLOSURE COSTS	<input type="checkbox"/> 705 REPTS FROM MANIFESTS	<input type="checkbox"/> 708 GWM PLANS
		<input type="checkbox"/> 703 FINANCIAL INSTR	<input type="checkbox"/> 706 MANIFEST RECCROS	<input type="checkbox"/> 709 LATE ANNUAL REPORTS
FOLLOW UPS CSE 8	<input type="checkbox"/> CHECK IF KD	<input type="checkbox"/> 801 FOLLOW UP BY WAY OF FIELD VISIT		STAMP DATE RECEIVED HERE ▼▼
		<input type="checkbox"/> 802 FOLLOW UP BY WAY OF RECCRO REVIEW		
COMPLAINT INC 9	<input type="checkbox"/> CHECK IF KD	<input type="checkbox"/> 901 COMPLAINT (ORAL)	<input type="checkbox"/> 903 EMERGENCY RESPONSE	
		<input type="checkbox"/> 902 COMPLAINT (WRITTEN)	<input type="checkbox"/> 904 OTHER	
MISC OTH 10	<input type="checkbox"/> CHECK IF KD	<input type="checkbox"/> 101 FACILITY STATUS EVAL MEETING/LETTERS		
		<input type="checkbox"/> 102 OTHER		

IF NOT SPECIFIED ELSEWHERE: **KD** KEY DATE: **10-30-97** **ND** NOV DATE: NOV NUMBER: **1 2 3** **RTE** DATE REF TO ENFORCEMENT:

RCRIS # (Office Use)	No.	RULE CITED	ENGLISH ABBREVIATION	CLASS	COMPLIANCE DUE DATE	ACTUAL COMPLIANCE DATE
	1	1200-1-11-		ABCR		
	2	1200-1-11-		ABCR		
	3	1200-1-11-		ABCR		
	4	1200-1-11-		ABCR		
	5	1200-1-11-		ABCR		
	6	1200-1-11-		ABCR		
	7	1200-1-11-		ABCR		
	8	1200-1-11-		ABCR		

RECEIVED
NOV 28 1997
Div. of

Solid & Hazardous Waste

NO VIOLATIONS

INSPECTION



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
NASHVILLE FIELD OPERATIONS
NASHVILLE ENVIRONMENTAL FIELD OFFICE
3000 MORGAN ROAD
JOELTON 37080

November 4, 1997

Ms. Donna Brown
Quebecor Printing Dickson Inc.
P.O. Box 686
Dickson, TN 37055

TND 98-055-9702

RE: HAZARDOUS WASTE INSPECTION
Tennessee Hazardous Waste Management Act

Dear Ms. Brown:

This letter confirms the observations and recommendations which were made during the Large Quantity Generator Inspection concerning your facility on October 30, 1997. The attached inspection report verifies that no violations were discovered during the inspection.

If you have any questions concerning this letter or any part of the inspection report, please do not hesitate to contact me at (615) 299-9922.

Sincerely,

A handwritten signature in cursive script that reads "Tom Yates".

Tom Yates
Division of Solid Waste Management

TDY/QUE-182/ns

cc: DSWM-Central Office
U.S.E.P.A.-Region IV

HAZARDOUS WASTE INSPECTION REPORT

SITE/PHYSICAL LOCATION:

Quebecor Printing Dickson, Inc.
TND 98-055-9702
1665 Old Columbia Road
Dickson, TN 37055
Dickson County

PRIMARY CONTACT:

Donna Brown, Environmental Coordinator
P.O. Box 686
Dickson, TN 37055
(615) 446-6700

DATE/TIME OF INSPECTION:

October 30, 1997
approximately 8:15 a.m.

INSPECTION PARTICIPANTS:

Tom Yates ,Tennessee Department of Environment and Conservation, Division of Solid
Waste Management, Nashville/Joelton Field Office
Donna Brown, Environmental Coordinator, Quebecor Printing Dickson, Inc.

REPORT PREPARED BY:

Tom Yates, Tennessee Department of Environment and Conservation
Division of Solid Waste Management
Nashville Environmental Field Office
3000 Morgan Road
Joelton, TN 37080
Phone: (615) 299-9922
Fax: (615) 299-8749

PURPOSE OF INSPECTION:

This inspection was conducted to evaluate Quebecor Printing Dickson, Inc.'s compliance with the applicable requirements of the Rules and Regulations promulgated pursuant to the Hazardous Waste Management Act, T.C.A. 68-212-101 et. seq. and Hazardous Waste Reduction Act, T.C.A. 68-212-301 et. seq.

FACILITY DESCRIPTION:

Quebecor Printing Dickson began operation in 1982 under different ownership. They employ approximately 412 people. Their business is printing newspaper supplements that are used in Sunday newspaper editions for many papers throughout the country. They generate over 1000 kg of hazardous waste in all months making them a large quantity hazardous waste generator.

The Standard Industrial Classification (SIC) codes used for their operation are 2754 and 2752.

INSPECTION FINDINGS:

The inspection consisted of a records review and evaluation and a facility inspection.

The facility inspection included the hazardous waste generation processes, satellite accumulation areas, less than 90 day accumulation area and hazardous waste recycling/recovery operations.

The printing of the Sunday newspaper supplements involves mainly the rotogravure printing process, but there is also some off-set printing done. Hazardous waste is generated from these printing operations, equipment cleaning operations, printing cylinder plating operations and wastewater treatment. The hazardous waste streams currently generated and reported are as follows:

Waste Stream #2 - Ink and solvent waste

EPA waste codes - F005, D001

Estimated monthly maximum generation - 14,000 kg

Major hazardous constituents - lactol solvents, toluene, xylene

Generation process - Washing with solvent, waste gravure ink and solvent that has lost its strength is pumped out of the ink fountains and becomes waste. Most of their ink/solvent is managed so the various colors are accumulated in separate drums, according to color, and re-used in the printing process.

A satellite container is located in the cylinder cleaning area for waste solvent generated from drum cylinder cleaning.

Waste Stream #3 - Plating sludge

EPA waste code - F006

Estimated monthly maximum generation - 6,397 kg

Major hazardous constituent - chromium

Generation process - Pretreatment of electroplating wastewaters. This sludge is processed in a filter press to reduce the water content and accumulated in reinforced, one cubic yard, bags designed for this type use. The bags are accumulated in the area near the filter press.

Waste Stream #5 - Ink sludge

EPA waste code - D001

Estimated monthly maximum generation - 5,900 kg

Major hazardous constituent - hydrocarbon solvents, resin & pigments

Generation process - Removal of settled ink solids from ink fountains.

There are five painting lines with presses and associated equipment. A satellite container is located at each of the five lines.

Waste Stream #8 - Mineral spirits, parts wash solvent

EPA waste code - D001

Estimated monthly maximum generation - 77 kg

Major hazardous constituent - mineral spirits

Generation process - Five parts washer units are at various locations in the plant and used for parts cleaning activities until the solvent becomes too dirty to be effective and is replaced.

The less than 90-day accumulation area is located in a three sided shed like building near the support building. There were nineteen (19) drums of hazardous waste in the area at this inspection. Used oil containers are also accumulated there.

A solvent recovery system is located east of the support building.

Records and reports reviewed and evaluated at this inspection included annual reports, manifests, contingency plan, training records, inspection log and the waste reduction plan and progress report.

VIOLATIONS:

No violations were identified during this compliance evaluation.

REMARKS:

The drum used to accumulate used oil will be more in compliance and more appropriately marked if they are all marked "Used Oil" rather than waste oil.

Quebecor Printing Dickson, Inc.
November 4, 1997
pg. 4

Although the satellite containers had lids and tops and several only contained solids, it appeared that some of the tops or lids would not stay on if the container were tipped over. A careful check should be made to see that all hazardous waste containers are closed securely enough that that will stay closed if the container is tipped over.

When marking the accumulation date on the bags used for sludge accumulation it would be helpful if a pen or writing instrument could be used that would make clearer more durable writing.

It was noted that in addition to the phone which provides emergency communication for the less than 90 day accumulation area the workers in the area are provided walkie talkie units. However, it appeared, based on our discussion regarding its use, there were some problems. It could worthwhile to consider replacing these with 2-way radios other walkie talkie units which would be suitable, effective, and convenient to carry at all times.

It was understood the contingency plan is currently in the process of being updated. It would be a useful addition while updating this plan to include a plant drawing that would show the locations of all emergency equipment, hazardous waste accumulation areas as well as emergency evacuation routes.

I appreciate the time and cooperation I was given during the inspection. If there are any questions regarding this report, contact

SIGNED: Tom Miles DATE: 11-5-97
REVIEWED: John B. B. DATE: 11-4-97

cc: DSWM-Central Office
U.S.E.P.A., Region IV



FAX TRANSMITTAL MEMO

TO: MARK Q.

FAX NUMBER: 790-7105

FROM: BRIAN GANT

Solid Waste Management

SUBJECT: RYDER, DICKSON COUNTY

DATE: 5-23-01

NUMBER OF PAGES INCLUDING THIS ONE 13

IF YOU DO NOT RECEIVE THIS ENTIRE DOCUMENT OR HAVE ANY QUESTIONS
CALL: _____

TELEPHONE NO: 532-0881

MESSAGE

699071011104



December 31, 2000

Mr. Brian Gant
Tennessee Department of Environment and Conservation
Division of Solid Waste Management
5th Floor, L&C Tower
401 Church Street
Nashville, Tennessee 37243

Re: Groundwater Monitoring Report, 1st Semi-Annual, 3rd Year Sampling Event
Former Ryder Truck Rental, Inc., Location Code 1254
199 Printwood Drive
Dickson, Dickson County, Tennessee

Dear Mr. Gant:

H₂O Environmental, Inc., on behalf of Ryder Truck Rental, Inc., is submitting a copy of the Groundwater Monitoring Report, First Semi-Annual, Third Year Sampling Event dated December, 2000 for the referenced facility.

Additionally, please send all future correspondences to:

Ms. Mary Lynn Douglas
Ryder
Environmental Services
1630 South Church Street, Ste. 301
Murfreesboro, Tennessee 37130

If you have any questions or require additional information, please feel free to contact me at (770) 798-9210 or Ms. Mary Lynn Douglas of Ryder at (615) 890-6229.

Sincerely,

H₂O ENVIRONMENTAL, INC.

Michael P. Harris, P.G.
Division Director

Enclosure

cc: Mary Lynn Douglas, Ryder (2)
Michael Lynott, Ryder
Kenneth von Kluck, Defrees & Fiske
Brian Yazemboski, Rollins Leasing Company

RECEIVED
DIV SOLID WASTE MGT

JAN 05 2001

Group No. _____ File No. _____
ID No. _____

H₂O ENVIRONMENTAL, INC.
ASSESSMENT & REMEDIATION SPECIALISTS

GROUNDWATER MONITORING REPORT
(FIRST SEMI-ANNUAL,
THIRD YEAR SAMPLING EVENT)

FORMER RYDER TRUCK RENTAL, INC.
LOCATION CODE 1254
199 PRINTWOOD DRIVE
DICKSON, DICKSON COUNTY, TENNESSEE

DECEMBER 2000

PREPARED FOR:

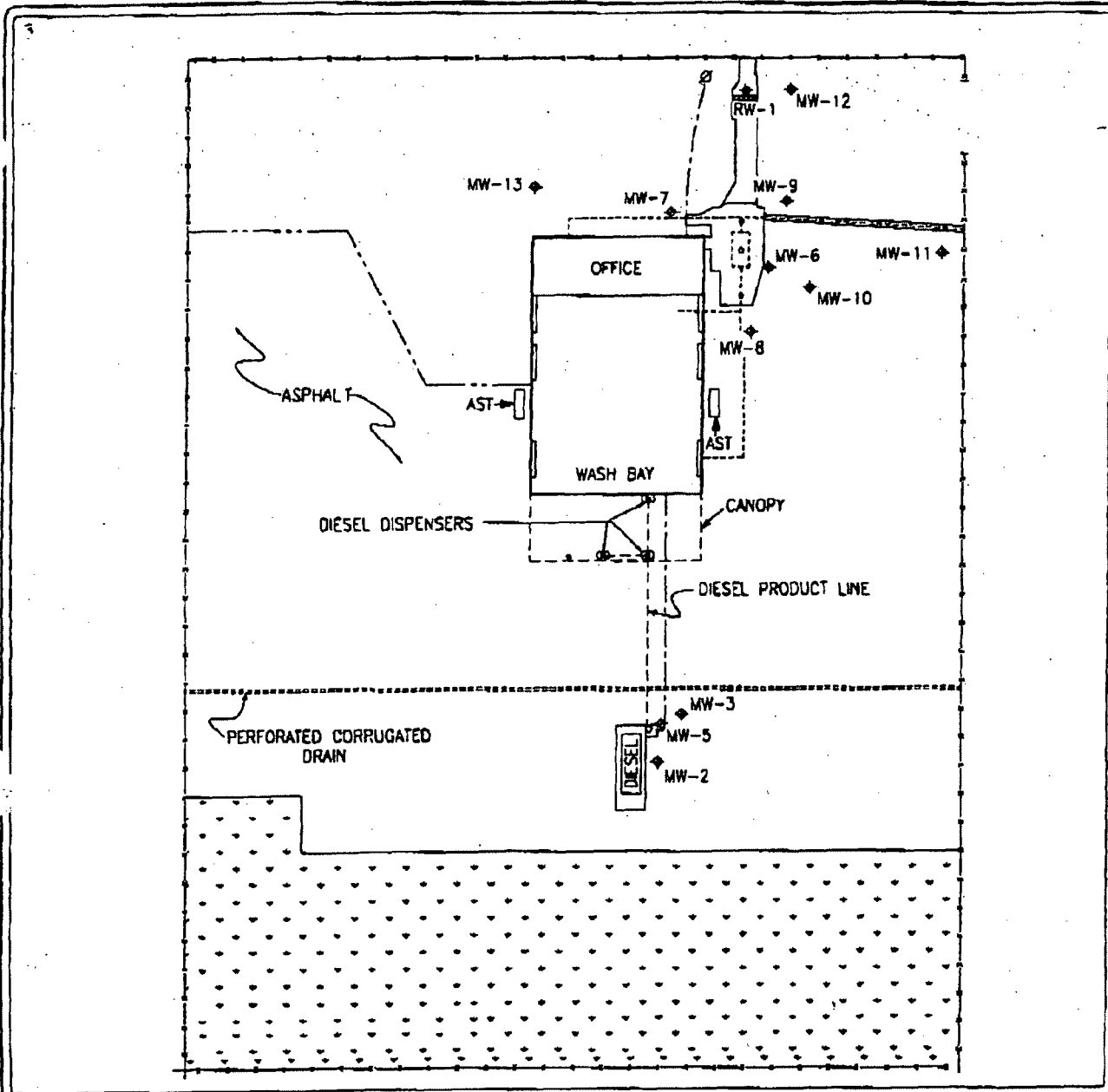
RYDER TRUCK RENTAL, INC.
1630 SOUTH CHURCH ST., STE. 301
MURFREESBORO, TENNESSEE 37130
(615) 890-6229

PREPARED BY:

H₂O ENVIRONMENTAL, INC.
5880 LIVE OAK PARKWAY, SUITE 250
NORCROSS, GEORGIA 30093
(770) 798-9210

PROJECT NO. RYD 1254

FIGURES



LEGEND

- ◆ MONITORING WELL
- ⊠ UTILITY POLE
- UNDERGROUND ELECTRIC
- - - UNDERGROUND TELEPHONE
- · - · - UNDERGROUND GAS LINE
- · · · · SANITARY SEWER LINE

SCALE:



PREPARED FOR:

RYDER TRUCK RENTAL

SITE ADDRESS:

**RYDER LC-1254
199 PRINTWOOD DRIVE
DICKSON, TENNESSEE**

DRAWN BY:

A. SMITH

DATE DRAWN:

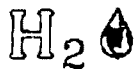
9/13/00

JOB NUMBER:

RYD-1254



NORTH



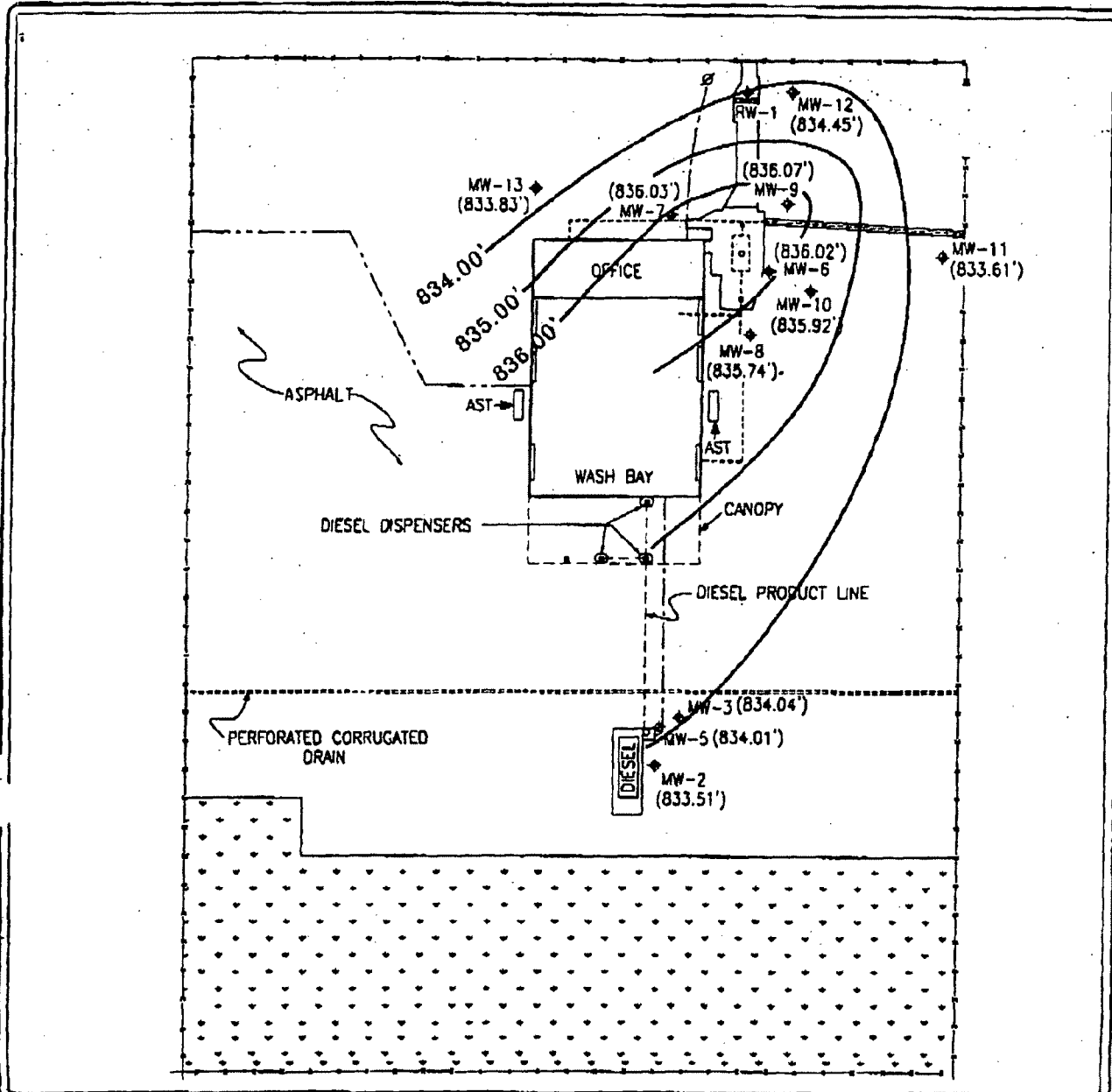
**H₂O ENVIRONMENTAL, INC.
SCIENTISTS & ENGINEERS**

FIGURE TITLE:

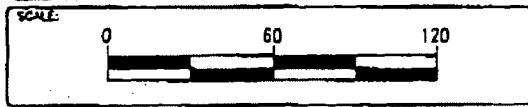
SITE MAP

FIGURE NUMBER:

1



LEGEND		— 834.00' —	GROUNDWATER CONTOUR, feet
◆	MONITORING WELL	---	GROUNDWATER ELEVATION, feet
⊕	UTILITY POLE	---	
---	UNDERGROUND ELECTRIC		
---	UNDERGROUND TELEPHONE		
---	UNDERGROUND GAS LINE		
---	SANITARY SEWER LINE		



PREPARED FOR:
RYDER TRUCK RENTAL

DRAWN BY:
A. SMITH

SITE ADDRESS:
**RYDER LC-1254
199 PRINTWOOD DRIVE
DICKSON, TENNESSEE**

DATE DRAWN:
9/13/00

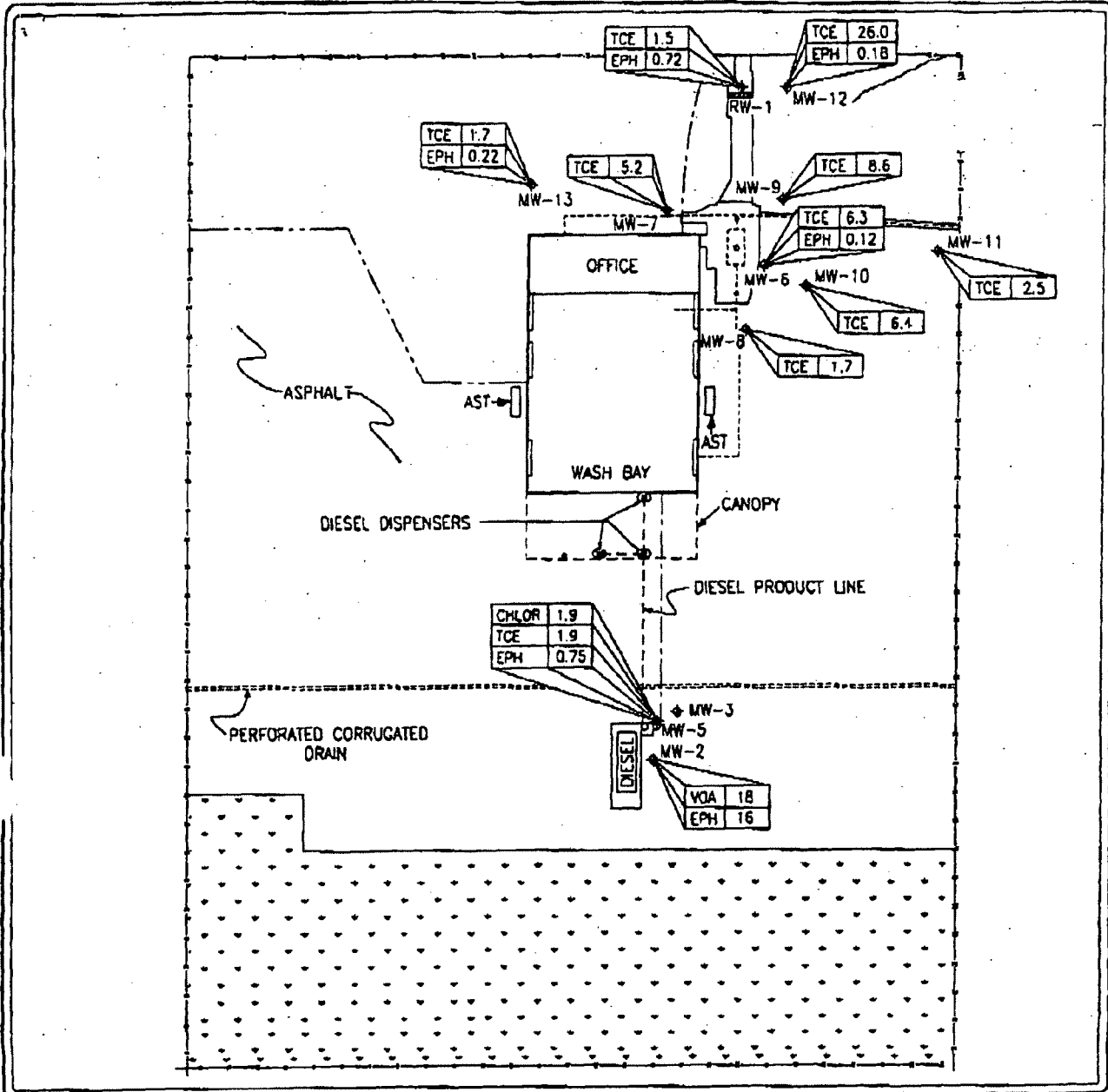
JOB NUMBER:
RYD-1254

H₂O **H₂O ENVIRONMENTAL, INC.**
SCIENTISTS & ENGINEERS

NORTH

FIGURE TITLE: **POTENTIOMETRIC SURFACE MAP (August 1, 2000)**

FIGURE NUMBER: **2**

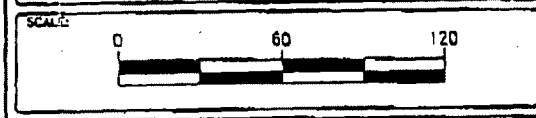


LEGEND

- UNDERGROUND ELECTRIC
- UNDERGROUND TELEPHONE
- UNDERGROUND GAS LINE
- SANITARY SEWER LINE
- ◆ MONITORING WELL
- ⊕ UTILITY POLE

TCE - TRICHLOROETHENE, EPA Method 8010
 CHLOR - CHLOROETHENE, EPA Method 8010
 EPH - EXTRACTABLE PETROLEUM HYDROCARBONS, TN Method, mg/L
 VOA - SUM OF VOLATILE ORGANIC AROMATICS, EPA Method 8020

NOTES: ALL CONCENTRATIONS IN ug/L, UNLESS NOTED.
 ONLY DETECTED CONSTITUENTS ARE SHOWN.



PREPARED FOR:
 RYDER TRUCK RENTAL



DRAWN BY:
 A. SMITH

SITE ADDRESS:
 RYDER TRUCK RENTAL
 RYDER LC-1254
 199 PRINTWOOD DRIVE
 DICKSON, TENNESSEE

DATE DRAWN:
 9/13/00

JOB NUMBER:
 RYD-1254

H₂O H₂O ENVIRONMENTAL, INC.
 SCIENTISTS & ENGINEERS

NORTH

FIGURE TITLE: **GROUNDWATER ANALYTICAL RESULTS (August 1, 2000)**

FIGURE NUMBER: 3

TABLES

TABLE 1

SUMMARY OF POTENTIOMETRIC SURFACE DATA

Ryder Transportation Services (LC-1254)
199 Printwood Drive, Dickson, TN

Well No.	MW-2	MW-3	MW-5	MW-6	MW-7	MW-8	MW-9	MW-10	MW-11	MW-12	MW-13	RW-1
Well Depth	12.0'	12.0'	12.0'	12.0'	12.0'	12.0'	12.0'	12.0'	12.0'	12.0'	12.0'	6.0'
TOC Elev.	837.87	837.72	837.72	838.45	838.67	838.68	838.11	837.97	835.50	836.50	837.29	

DATE	DTW	ELEV	DTW	ELEV	DTW	ELEV	DTW	ELEV	DTW	ELEV	DTW	ELEV	DTW	ELEV	DTW	ELEV	DTW	ELEV	DTW	ELEV	DTW	ELEV	DTW	ELEV	
28-Mar-97	1.38	836.49	1.52	836.20																					
27-Jul-97	1.82	836.05	1.83	835.89	2.86	834.86	1.98	836.47																	
5-Nov-97	4.49	833.38	3.81	833.91	3.67	834.05	2.77	835.68	2.94	835.73	3.25	835.43	2.24	835.87	2.34	835.63									
25-Dec-97	3.46	834.41	2.78	834.84	2.63	835.09	1.74	836.71	1.72	836.95	2.13	836.55	1.33	836.78	1.45	836.52	1.45	834.05	7.18	829.34	9.96	827.33			
14-Feb-98	0.55	837.32	1.16	836.56	1.05	836.67	1.94	836.47	1.57	837.30	2.11	836.57	1.41	836.70	1.57	836.40	1.31	834.19	1.41	835.09	1.93	835.36			
21-May-98	1.45	836.42	1.70	836.02	1.58	836.14	1.85	836.50	1.61	837.06	2.11	836.57	1.45	836.66	1.54	836.43	1.33	834.17	1.43	835.07	1.83	835.46	1.31		
28-May-98	1.36	838.51	1.83	836.09	1.53	836.39	1.99	836.46	1.67	837.00	2.11	836.57	1.45	836.66	1.62	836.35	1.44	834.06	1.40	835.10	1.86	835.43	1.27		
21-Sep-98	5.08	832.79	4.26	833.46	4.18	833.54	2.68	835.87	2.89	835.78	3.19	835.49	2.31	835.40	2.21	835.76	1.96	833.54	2.17	834.33	2.62	834.67	1.85		
13-Jan-99	0.64	837.23	1.23	836.49	1.01	836.71	1.57	836.88	1.82	837.05	2.11	836.57	1.52	836.59	1.86	836.01	1.45	834.05	1.48	835.02	1.81	835.48	1.45		
23-Mar-99	0.80	837.07	1.10	836.62	1.32	836.40	1.95	836.49	1.62	837.05	2.08	836.60	1.33	836.58	1.55	836.42	1.37	834.13	1.53	834.97	1.60	835.69	1.47		
11-Aug-99	5.13	832.74	4.41	833.31	4.41	833.31	3.13	835.32	3.45	835.22	3.82	835.06	2.75	835.36	2.71	835.28	2.32	833.18	2.72	833.78	4.50	832.79	5.42		
10-Feb-00	4.68	833.39	4.04	833.68	4.06	833.66	2.94	835.51	3.25	835.38	3.45	835.25	2.56	835.55	2.51	835.46	1.93	833.57	2.52	833.98	3.84	833.45	5.38		
1-Aug-00	4.36	833.51	3.68	834.04	3.71	834.01	2.43	838.02	2.64	838.03	2.94	835.74	2.04	836.07	2.05	835.92	1.89	833.81	2.05	834.45	3.46	833.83	1.72		

All measurements in units of feet.
TOC-Top of Casing.
DTW-Depth to Water.
Elev-Corrected Groundwater Elevation.

TABLE 2
SUMMARY OF GROUNDWATER ANALYTICAL RESULTS
 (Detected Compounds)

Ryder Transportation Services (LC-1254)
 199 Printwood Drive, Dickson, TN

Well ID	Date	Benzene	Toluene	Ethylbenzene	Total Xylene	Total VOA	Chloroethane	Trichloroethane	Chloroform	Bromoethane	Chloromethane	Bromodichloromethane	Tetrachloroethane	Total VOH	GRO	DRO	TW-EPH
TOEC Guidance		5	1,000	700	7,000	-	-	5	6.0	50	-	50	5	-	1	1	1
MW-2	5/28/97	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0.14	NA
	7/22/97	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND	NA
	12/23/97	NA	NA	NA	NA	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA
	5/28/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	0.32
	9/23/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	0.13
	1/13/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND	NA	NA	NA	NA	NA	ND
	8/12/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	2/10/00	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
8/1/00	ND	ND	ND	18	18	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	16	
MW-3	5/28/97	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0.18	NA
	7/22/97	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0.15	NA
	5/28/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	9/23/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	1/13/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND
	8/12/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	2/10/00	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	8/1/00	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
MW-5	7/22/97	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0.37	NA
	5/28/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	9/23/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	0.47
	1/13/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND
	8/12/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	0.21
	2/10/00	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	0.57
8/1/00	ND	ND	ND	ND	ND	1.9	ND	ND	ND	ND	ND	ND	1.9	NA	NA	0.75	
MW-6	7/22/97	NA	NA	NA	NA	ND	ND	4.9	ND	NA	NA	NA	ND	ND	NA	ND	NA
	11/5/97	NA	NA	NA	NA	ND	ND	5.4	ND	ND	ND	ND	ND	5.4	NA	NA	NA
	5/29/98	ND	ND	ND	ND	ND	ND	5.3	ND	ND	ND	ND	ND	5.3	NA	NA	ND
	9/23/98	ND	ND	ND	ND	ND	ND	4.5	ND	ND	ND	ND	ND	4.5	NA	NA	ND
	1/13/99	ND	ND	ND	ND	ND	ND	5.3	ND	ND	ND	ND	ND	5.3	NA	NA	ND
	3/23/99	ND	ND	ND	ND	ND	ND	3.9	ND	ND	ND	ND	0.5	4.4	NA	NA	NA
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND
	8/12/99	ND	ND	ND	ND	ND	ND	5.5	ND	ND	ND	ND	ND	5.5	NA	NA	ND
	2/10/00	ND	ND	ND	ND	ND	ND	3.6	ND	ND	ND	ND	ND	3.6	NA	NA	ND
8/1/00	ND	ND	ND	ND	ND	ND	6.3	ND	ND	ND	ND	ND	6.3	NA	NA	0.12	

Handwritten initials

TABLE 2
SUMMARY OF GROUNDWATER ANALYTICAL RESULTS
 (Detected Compounds)

Ryder Transportation Services (LC-1254)
 199 Printwood Drive, Dickson, TN

Well ID	Date	Benzene	Toluene	Ethyl-benzene	Total Xylenes	Total VOA	Chloro-ethane	Tri-chloro-ethane	Chloro-form	Bromo-methane	Chloro-methane	Bromo-dichloro-methane	Tetra-chloro-ethane	Total VOH	GRO	DRO	TN-EPH	
TDEC Guidance		5	1,000	700	7,000	-	-	5	6.0	50	-	50	6	-	1	1	1	
MW-7	11/5/97	NA	NA	NA	NA	ND	ND	6.5	ND	ND	ND	ND	ND	6.5	NA	NA	NA	
	5/29/98	ND	ND	ND	ND	ND	ND	2.5	ND	ND	ND	ND	ND	2.5	NA	NA	ND	
	9/23/98	ND	ND	ND	ND	ND	ND	1.4	ND	ND	ND	ND	ND	1.4	NA	NA	0.41	
	1/13/99	ND	ND	ND	ND	ND	ND	1.7	ND	ND	ND	ND	ND	1.7	NA	NA	ND	
	3/23/99	ND	ND	ND	ND	ND	ND	2.2	ND	ND	ND	ND	0.5	2.7	NA	NA	NA	
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND
	8/13/99	ND	ND	ND	ND	ND	ND	3.8	ND	ND	ND	ND	ND	3.8	NA	NA	ND	
	2/10/00	ND	ND	ND	ND	ND	ND	5.3	ND	ND	ND	ND	ND	5.3	NA	NA	ND	
8/1/00	ND	ND	ND	ND	ND	ND	5.2	ND	ND	ND	ND	ND	5.2	NA	NA	ND		
MW-8	11/5/97	NA	NA	NA	NA	ND	ND	4.0	ND	ND	ND	ND	ND	4.0	NA	NA	NA	
	5/26/98	ND	ND	ND	ND	ND	ND	2.9	ND	ND	ND	ND	ND	2.9	NA	NA	ND	
	9/23/98	ND	ND	ND	ND	ND	ND	2.0	ND	ND	ND	ND	ND	2.0	NA	NA	ND	
	1/13/99	ND	ND	ND	ND	ND	ND	2.1	ND	ND	ND	ND	ND	2.1	NA	NA	ND	
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA	
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND
	8/12/99	ND	ND	ND	ND	ND	ND	1.5	ND	ND	ND	ND	ND	1.5	NA	NA	ND	
	2/10/00	ND	ND	ND	ND	ND	ND	2.3	ND	ND	1.4	ND	ND	3.7	NA	NA	ND	
8/1/00	ND	ND	ND	ND	ND	ND	1.7	ND	ND	ND	ND	ND	1.7	NA	NA	ND		
MW-9	11/5/97	NA	NA	NA	NA	ND	ND	4.3	ND	ND	ND	ND	ND	4.3	NA	NA	NA	
	5/29/98	ND	ND	ND	ND	ND	ND	6.5	ND	ND	ND	ND	ND	6.5	NA	NA	ND	
	9/23/98	ND	ND	ND	ND	ND	ND	3.5	ND	ND	ND	ND	ND	3.5	NA	NA	ND	
	1/13/99	ND	ND	ND	ND	ND	ND	6.0	ND	ND	ND	ND	ND	5.0	NA	NA	ND	
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA	
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND
	8/13/99	ND	ND	ND	ND	ND	ND	5.6	ND	ND	ND	ND	ND	5.6	NA	NA	ND	
	2/10/00	ND	ND	ND	ND	ND	ND	6.5	ND	ND	ND	ND	ND	5.5	NA	NA	ND	
8/1/00	ND	ND	ND	ND	ND	ND	8.6	ND	ND	ND	ND	ND	8.6	NA	NA	ND		
MW-10	11/5/97	NA	NA	NA	NA	ND	ND	3.8	1.0	ND	ND	ND	ND	4.8	ND	0.27	NA	
	5/26/98	ND	ND	ND	ND	ND	ND	5.3	ND	ND	ND	ND	ND	5.3	NA	NA	ND	
	9/23/98	ND	ND	ND	ND	ND	ND	4.4	ND	ND	ND	ND	ND	4.4	NA	NA	ND	
	1/13/99	ND	ND	ND	ND	ND	ND	4.2	ND	ND	ND	ND	ND	4.2	NA	NA	ND	
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA	
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND
	8/12/99	ND	ND	ND	ND	ND	ND	4.7	ND	ND	ND	ND	ND	4.7	NA	NA	ND	
	2/10/00	ND	ND	ND	ND	ND	ND	7.3	ND	ND	ND	ND	ND	7.3	NA	NA	ND	
8/1/00	ND	ND	ND	ND	ND	ND	6.4	ND	ND	ND	ND	ND	6.4	NA	NA	ND		

TABLE 2
SUMMARY OF GROUNDWATER ANALYTICAL RESULTS
 (Detected Compounds)

Ryder Transportation Services (LC-1254)
 199 Printwood Drive, Dickson, TN

Well ID	Date	Benzene	Toluene	Ethyl-benzene	Total Xylene	Total VOA	Chloro-ethane	Tri-chloro-ethene	Chloro-form	Bromo-methane	Chloro-methane	Bromo-dichloro-methane	Tetra-chloro-ethane	Total VOH	GRO	DRO	TN-EPH
TDEC Guidance		5	1,000	700	7,000	-	-	5	6.0	50	-	50	5	-	1	1	1
MW-11	12/23/97	NA	NA	NA	NA	ND	ND	1.4	ND	ND	ND	ND	ND	1.4	NA	NA	NA
	5/28/98	ND	ND	ND	ND	ND	ND	2.9	ND	ND	ND	ND	ND	2.9	NA	NA	ND
	9/23/98	ND	ND	ND	ND	ND	ND	1.9	ND	ND	ND	ND	ND	1.9	NA	NA	ND
	1/13/99	ND	ND	ND	ND	ND	ND	2.9	ND	ND	ND	ND	ND	2.9	NA	NA	ND
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0.16
	8/13/99	ND	ND	ND	ND	ND	ND	2.2	ND	ND	ND	ND	ND	2.2	NA	NA	ND
	2/10/00	ND	ND	ND	ND	ND	ND	2.8	ND	1.2	ND	ND	ND	4	NA	NA	ND
8/1/00	ND	ND	ND	ND	ND	ND	2.5	ND	ND	ND	ND	ND	2.5	NA	NA	ND	
MW-12	12/23/97	NA	NA	NA	NA	ND	ND	3.8	2.4	ND	ND	ND	ND	6.2	NA	NA	NA
	5/28/98	ND	ND	ND	ND	ND	ND	8.5	ND	ND	ND	ND	ND	8.5	NA	NA	ND
	9/23/98	ND	ND	ND	ND	ND	ND	5.5	ND	ND	ND	ND	ND	5.5	NA	NA	ND
	1/13/99	ND	ND	ND	ND	ND	ND	11	ND	ND	ND	ND	ND	11	NA	NA	ND
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND
	8/13/99	ND	ND	ND	ND	ND	ND	18	ND	1.3	ND	ND	ND	19.3	NA	NA	ND
	2/10/00	ND	ND	ND	ND	ND	ND	13	ND	ND	ND	ND	ND	13	NA	NA	0.25
8/1/00	ND	ND	ND	ND	ND	ND	26	ND	ND	ND	ND	ND	26	NA	NA	0.18	
MW-13	12/23/97	NA	NA	NA	NA	ND	ND	ND	6.3	1.2	ND	1.2	ND	8.7	NA	NA	NA
	5/28/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	9/23/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	1/13/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND
	8/13/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	2/10/00	ND	ND	ND	ND	ND	ND	1.8	ND	ND	ND	ND	ND	1.8	NA	NA	ND
8/1/00	ND	ND	ND	ND	ND	ND	1.7	ND	ND	ND	ND	ND	1.7	NA	NA	0.22	
MW-14	5/29/98	ND	ND	ND	ND	ND	ND	2.6	ND	ND	ND	ND	ND	2.6	NA	NA	ND
	9/23/98	ND	ND	ND	ND	ND	ND	1.7	ND	ND	ND	ND	ND	1.7	NA	NA	ND
	1/13/99	ND	ND	ND	ND	ND	ND	1.8	ND	ND	ND	ND	ND	1.8	NA	NA	ND
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND
	8/13/99	ND	ND	ND	ND	ND	ND	3.9	ND	ND	ND	ND	ND	3.9	NA	NA	ND
	2/10/99	ND	ND	ND	ND	ND	ND	5.1	ND	ND	ND	ND	ND	5.1	NA	NA	ND
	8/1/00	ND	ND	ND	ND	ND	ND	5.1	ND	ND	ND	ND	ND	5.1	NA	NA	ND
RW-1	2/14/98	ND	1.3	1.8	7.3	10.4	ND	ND	2.1	ND	ND	ND	0.6	27	ND	1.4	NA
	5/28/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	0.44
	9/23/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	1.3
	1/13/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND
	8/13/99	ND	ND	ND	ND	ND	ND	1.7	ND	ND	ND	ND	ND	1.7	NA	NA	0.34
	2/16/00	ND	ND	ND	ND	ND	ND	ND	ND	NA	ND	ND	ND	ND	NA	NA	1.3
8/1/00	ND	ND	ND	ND	ND	ND	1.5	ND	ND	ND	ND	ND	1.5	NA	NA	0.72	

TABLE 2
SUMMARY OF GROUNDWATER ANALYTICAL RESULTS
 (Detected Compounds)

Ryder Transportation Services (LC-1254)
 199 Printwood Drive, Dickson, TN

Well ID	Date	Benzene	Toluene	Ethylbenzene	Total Xylene	Total VOA	Chloroethane	Trichloroethane	Chloroform	Bromoethane	Chloromethane	Bromodichloromethane	Tetrachloroethene	Total VOH	GRO	DRO	TN-EPH	
TOEC Guidance		5	1,000	700	7,000	-	-	5	6.0	50	-	50	5	-	1	1	1	
Equip.	5/29/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	
Risksite	9/23/98	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	
	1/13/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	
	3/23/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA	
	4/16/99	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ND	
	7/21/99	ND	ND	ND	ND	ND	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	8/13/99	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1.3	NA	NA	ND
	1/26/00	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND
	2/11/00	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	0.22
	8/1/00	ND	2.7	ND	ND	2.7	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	

All data in units of ppb (ug/L), except GRO, DRO and TN-EPH which are in ppm (mg/L).

Total VOA - Sum of Volatile Organic Aromatics (benzene, toluene, ethylbenzene, and xylenes); analyzed by EPA Method 8020.

Total VOH - Sum of Volatile Organic Halogens, analyzed by EPA Method 8010 or 8260.

GRO (Gasoline Range Organics) and DRO (Diesel Range Organics) analyzed by State of Tennessee method.

Monitoring wells MW-1 and MW-4 were destroyed during remediation activities; Monitoring well MW-5 is a replacement for MW-1.

TN-EPH - Extractable Petroleum Hydrocarbons, analyzed by Tennessee EPH by GC/FID.

ND - Not Detected, NA - Not Analyzed

* MW-14 is the duplicate sample collected from MW-7.

SRP

RYDER SYSTEMS
SRS-0252
Dickson, Tn
Brian Gant

9-9-97 Ryder Systems submitted an Env. Assessment conducted as part of an attempt to sell the property.

10-10-97 WEC sent a letter to Mary Lynn Douglas requesting that further action was required. The area of concern is near the Oil/Water separator where TCE was found in the groundwater. A report is due back to the Division by 11-25-97.

11-3-97 AAH spoke with Consultant and advised that a Workplan should be submitted prior to beginning work. State advised that a down gradient deep well would be necessary since DNAPLs were involved (in order to test the deeper aquifer).

11-4-97 Workplan received

12-1-97 Assessment of the Oil/water separator was received by the state. Four GW samples taken around the separator were hot with TCE. Further delineation must be performed.

12-5-97 WEC spoke with Michael Harris of H2O and discussed the proposal for delineation. Three new GW wells will be installed which will further delineate the TCE contamination around the Oil/water separator. The oil/water separator will be removed and confirmatory samples will be taken in the surrounding soils. These samples may provide clues to the source of TCE contamination which is yet unknown. They also may help with GW flow direction which is still not known. Michael Harris will contact WEC before the next step of delineation so that he can make a site visit at that time.

12-23-97 WEC made a site visit and met with Andrea Smith. I saw the newly installed monitoring wells. Analytical results should be submitted before February 1, 1998.

1-22-98 Oil-Water Separator Investigation Report received by the State. It is the suspected source of the TCE and will be removed. Further Lateral delineation of the contaminant plume may be required

1-20-98 WEC made a site visit and met Michael Harris and observed the removal of the Separator. It appeared that this was the source and that further delineation of soil contamination would be required.

4-20-98 State received a Corrective action report dated April 15, 1998. The source area of TCE was identified and removed. And a monitoring only status was proposed.

5-19-98 WEC spoke with Michael Harris and Mary Lynn Douglas and agreed that a quarterly gw monitoring would be implemented. After a year, all data will be evaluated and a semi-annual monitoring will be considered. If contaminates show increasing levels, then the addition of more monitoring wells may be considered. WEC sent a letter expressing this to Mary Lynn with a copy to Michael Harris.

8-4-98 State received gw monitoring report from the 1st quarter sampling of 1998. Next monitoring event should be scheduled sometime in Nov. 1998.

1-27-99 State received gw monitoring report for the 2nd quarter sampling of 1998.

4-16-99 SRP received gw monitoring report for the 3rd quarter sampling.

6-28-99 received the 4th quarter gw monitoring report. Ryder requests to go to semi-annual monitoring. Since the levels in most monitoring wells have dropped to non-detect and historical data shows an overall decrease the SRP will allow the request.

7-8-99 BKG sent a letter approving of the request to move to semi-annual monitoring.

11-18-99 received the 1st semi-annual gw monitoring report. MW-6, MW-9 and MW-12 are the only wells that are exhibiting levels above guidance. These levels are near guidance levels and would appear to be asymptotic. If the levels remain constant or decrease in the 2nd semi-annual monitoring event then closure will granted on this issue.

add MW-10

6-12-00 received the Groundwater Monitoring Report. Trichloroethylene levels remained constant in some wells and rose slightly in others. Will require continued semiannual monitoring for a period of one more year, at which time the levels will be evaluated in order to determine if site closure is possible.

6-27-00 sent letter to consultant stating that we will require one additional year of semiannual gw monitoring at which time we will consider site closure if applicable.

1-5-01 received the gw monitoring report, 1st semi-annual. It appears that the current site occupant, Rollins, had a release of diesel fuel in May of last year resulting in detectable quantities of EPH in three mw's that typically do not have them present. Ryder is requesting that they be given immunity from the three effected wells and that they be the resposibilty of Rollins. The SRP will contact Rollins in order to establish them as the responsible party for the release and subsequent remediation. I will also contact Ryder and require the installation of a deep well and to submit data showing the radius of influence for the treatment system.

Quarles, Mark

From: Ashley Holt [aholt2@mail.state.tn.us]
nt: Tuesday, May 22, 2001 7:58 AM
Subject: QuarleM@ttemi.com
RE: FW: Dickson County Request for File Information



RYDER
SYSTEMS.doc

Mark,

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Ashley A. Holt, Manager
State Remediation Program
Division of Solid Waste Management

Phone: 615-532-0853
Fax: 615-532-0886
E-mail: aholt2@mail.state.tn.us

>>> "Quarles, Mark" <QuarleM@ttemi.com> 05/21/01 11:00AM >>>
Thanks. Is this the ONLY site in Dickson County for which you have a record?

Mark Quarles
595-5486 work

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Sent: Monday, May 21, 2001 11:00 AM
To: QuarleM@ttemi.com
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respond as soon as you get a chance. Thanks a bunch!

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Quarles, Mark

From: Ashley Holt [aholt2@mail.state.tn.us]
nt: Tuesday, May 22, 2001 10:57 AM
Subject: QuarleM@ttemi.com
RE: FW: Dickson County Request for File Information

Mark,

The project manager for the Ryder site is ^BBrian Grant, phone: 532-0881. He will be in the office tomorrow, and you can call and speak with him. I really don't know the specifics of the site the way Brian does. I am forwarding to you the limited info we have on the ust site. Since this site is closed and the project manager (Will Cochran) is no longer with the Division, the only way to get an address for this site is to call Pam Chavez and request that she do a file check. This site was closed in February, 1998 and has probably gone for micro-filming. Sorry I can't be of more help.

Ashley

>>> "Quarles, Mark" <QuarleM@ttemi.com> 05/22/01 09:10AM >>>
Ashley, I noticed on the Ryder summary that in June 2000, the TCE levels remained constant and that in January, they were required to install a deep well and show the radius of influence of a treatment system. Has a treatment system been installed? Also, do you know if the wells are in bedrock or soil? Do you have a good summary geo / groundwater report for the site that I can copy?

So, do you have any details on the Rollins release in May 2000?

Mark Quarles

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SFP 5/22/01

Quarles, Mark

To: Ashley Holt
Subject: RE: FW: Dickson County Request for File Information

Actually, we are interested in any known chemical release or unpermitted disposal. So, yes, we are interested in the small diesel UST site. Also, interesting enough, was the presence of TCE in the oil / water separator of Ryder. Please forward the street address of that site to me, as well as the address and site summary for the small UST.

As always, thanks alot for your help.

MArk Quarles
595-5486 work

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SPP

5/22/01

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DSWMA L&C

TENNESSEE DIVISION OF SOLID WASTE MANAGEMENT
COMPLIANCE MONITORING AND ENFORCEMENT ACTIVITY REPORT

PH 2430
REV. 9/82

1. ID NO: TND 069087666 Name: SAGE RACING TEAM
ADDRESS: Bell Wood Heights Dickson TN 37055
2. PROGRAM: Hazardous Waste Solid Waste
3. KEY DATE: (MM-DD-YY) 07-16-86

TYPE OF EVALUATION

4. EVALUATION INSPECTION <u>07.16.86</u> (field visits)	A. FULL CHECKLIST		3. HW TSDP (3)	5. SW PROCESSING FACILITY (6)
	1. HW GEN (1)	4. HW SO GEN (4)	7. SW LANDFILL (7)	8. PART B INSPECTION (8)
	2. HW TRANS (2)	5. HW NON-HOT <input checked="" type="checkbox"/>	8. PART A MODIFICATION/WITHDRAWAL EVAL (5)	6. COMPLAINT FOLLOW-UP NEG (6)
	B. OTHER		7. EMERGENCY RESPONSE (7)	8. OTHER (describe in comments) (8)
	1. WALK-THROUGH INSP (1)	2. CLOSURE EVAL (2)	3. POST CLOSURE EVAL (3)	4. SPECIAL WASTE EVAL (4)
5. SAMPLING INSPECTION _/_/_	1. GENERATED WASTE (1)	2. RECEIVED WASTE (2)	3. SOIL/SEDIMENT (3)	4. SURFACE WATER/LEACHATE (4)
	5. GROUND WATER (5)	6. AMBIENT AIR (6)	7. PRELIMINARY GEOLOGIC EVALUATION (7)	8. FINAL GEOLOGIC EVALUATION (8)
6. SPECIAL INSPECTION _/_/_	1. GROUNDWATER MONITORING (1)	2. OTHER (describe in comments) (2)	3. PRELIMINARY GEOLOGIC EVALUATION (3)	4. FINAL GEOLOGIC EVALUATION (4)
7. RECORDS/REPORT REVIEW _/_/_ (non-permitting) (in office)	1. CLOSURE PLANS WITH COST ESTIMATES (1)	2. POST CLOSURE PLANS WITH COST ESTIMATE (2)	3. FINANCIAL INSTRUMENTS (3)	4. OTHER REQUIRED PLANS (4)
	5. SPECIAL WASTE REQUEST (5)	6. LANDFILL PLANNING ANNUAL REPORT (6)	7. MANIFEST REPORTS (7)	8. MANIFEST RECORDS (8)
			9. GMI DATA (9)	10. GMI PLANS (10)
			11. OTHER (11)	
8. FOLLOW-UP EVALUATION _/_/_	1. WITH FIELD OFFICE PERSONNEL ONLY (1)	2. WITH CENTRAL OFFICE PERSONNEL (2)	3. FIELD VISIT (3)	4. RECORD REVIEW (4)
9. INCIDENT PROCESSING _/_/_	1. ORAL COMPLAINT (1)	2. WRITTEN COMPLAINT (2)	3. EMERGENCY RESPONSE CALL (3)	4. OTHER (describe in comments) (4)
10. MISCELLANEOUS _/_/_	1. FACILITY STATUS EVALUATION MEETINGS/LETTERS (1)	2. OTHER (describe in comments) (2)	3. ABORTED INSPECTION (3)	4. WARNING LETTER (4)

11. VIOLATION CODES: NONE

12. ENFORCEMENT ACTIONS	DATE ACTION TAKEN	SCHEDULED COMPLIANCE DATE	ACTUAL COMPLIANCE DATE
NOTICE OF VIOLATION	___/___/___	___/___/___	___/___/___
COMPLIANCE REVIEW MEETING	___/___/___	___/___/___	___/___/___
REFERRED TO ENFORCEMENT SECTION	___/___/___	___/___/___	___/___/___

13. COMMENTS: (continue on reverse if necessary) LOCATED IN subdivision OFF HWY 70 ABOUT 1 1/2 miles east of Dickson, Does NOT generate a hazardous waste
KEY OVER ()

14. PREPARED BY: A WALL | ID CODE: 084 | DATE: 07-18-86 | FIELD OFFICE: Nashville 102



Hazardous Waste Notification

DSWA L&C

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1635

NEW

1. Organization's full, legal name SALTIRE INDUSTRIAL, INC		EPA identification code TNR000001198			
2. Mailing address 800 Third Avenue, 24th floor		City New York	State NY	Zip code 10022	
3 a. Site address 201 TENNESSEE DRIVE		City Dickson	State TN	Zip code 37055	County name Dickson
b. Latitude (degrees, minutes & seconds) 36° 3' 30" 36.0330		Longitude (degrees, minutes & seconds) 87° 21' 20" 87.2120			
4. Owner name Saltire INDUSTRIAL, INC		Type P	Phone with area code (212) 750-0200		
5. Manager or operator name (Not Active)		Type P	Phone with area code () ()		
6. Principal technical contact NICHOLAS B. BAUER		Phone with area code (212) 508-7518			
7. Number of employees NA - Not Active	Your operation began 1962	SIC codes (Primary SIC first, etc.) 2542		Job shop Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
8. Emergency contacts for 24 hours per day and 7 days per week		Time period covered	Phone with area code		
a. Name NICHOLAS BAUER		9am-6pm	703/653-0067		
b. Name Reid Dennis		24 hr	202/847-4542		
c.			800-718-9124		
d.					

9. List current environmental (air, water, and radiological) permits. Give permit type, source, number and expiration date. In a range of related permits, give the first and last permit number.

None (closed facility)

10. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No

11. I certify that the information given in this document is true, accurate and complete by signing and dating.

Nicholas Bauer VP Environmental Affairs **5/16/96**

*** Below is for Department use only ***

12. Date received 05-17-96	County code 22	Priority	Generator Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Small Generator Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Special status
13. Date closed	Date regulated	Date deregulated			

14. Comments



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

1. Organization's full name at facility SALTIRE Industrial		EPA identification code TN 200000013
2. Waste name. Use standard name from regulations whenever possible. Hazardous Waste Solid No.s (Lead)		Waste Stream number 1
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1996	Date no longer generated. (MM/DD/YY) 5/13/96	Frequency of generation Continuous <input type="checkbox"/> Accidental/One time <input checked="" type="checkbox"/> Various <input type="checkbox"/>
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b) , Corrosive (c), Reactive (e), Other TOXIC (f), TCLP (g). (b) D008, F006		SIC code for generating process. 2542
5. Physical form Solid (9)	% Solid 100	% Water
Vol. to wt. conversion (pounds/gallon) 14	chlorine content (PPM) NA	BTU per pound NA
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 99,000	Annual average (kg) 99,000	Maximum amount stored onsite (kg) 0
		Maximum days stored 90
7. DOT shipping name Hazardous Waste Solid No.s (Lead)		DOT hazard class Class 9
		DOT ID code PKG III NA3077

8. Describe generation process.
Demolition of Waste Water Treatment Plant that is no longer in use. WASTE WATER TREATMENT PLANT WAS CLOSED IN 1988.

9. Chemical Characteristics.			Concentration units. For EP toxic and TCLP wastes, use PPM. % volume(%), % weight (%), PPM()	
pH	Flash point	Reactive code	lower value	upper value
N/A	N/A	N/A		
Major and hazardous constituents. Give range of values at right.				
a.	Dried F006 Sludge		5	10
b.	NON-FRIABLE Asbestos (TRANS:tc)		70	90
c.	Metal with Lead PAINT		5	25
d.				
e.				

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

N/A



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

1. Organization's full name at facility SALTIRE Industrial		EPA identification code INKCCCC1193	
2. Waste name. Use standard name from regulations whenever possible. Hazardous Waste Soln No. 5 (Lead)		Waste Stream number 12	
3. Give the years that this waste has been generated, e.g. 1975, 1982-. 1996	Date no longer generated. (MM/DD/YY) 5/96 5/13/96	Frequency of generation Continuous <input type="checkbox"/> Accidental/ <input checked="" type="checkbox"/> Various <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below. Ignitable (a), <input checked="" type="checkbox"/> Toxic (b), Corrosive (c), Reactive (e), Other TQAC (f), TCLP (g). <input checked="" type="checkbox"/>		EPA waste codes. (Primary first; six maximum.) D008	SIC code for generating process. 2542
5. Physical form Solid (9)	% Solid 100	% Water	Vol. to wt. conversion (pounds/gallon) 14
			If used for fuel, chlorine content (PPM) NA
			BTU per pound NA
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 1000	Annual average (kg) 99,000	Maximum amount stored onsite (kg) 0	Maximum days stored 90
7. DOT shipping name Hazardous Waste Soln No. 5 (Lead)		DOT hazard class Class 9	DOT ID code PG III NA3077

8. Describe generation process.

Demolition of Waste Water Treatment Plant that is no longer in use. WASTEWATER TREATMENT PLANT WAS CLOSED IN 1988.

9. Chemical Characteristics.		Concentration units. For EP toxic and TCLP wastes, use PPM. % volume (v), % weight (w), PPM ()	
pH N/A	Flash point NA	Reactive code N/A	
Major and hazardous constituents. Give range of values at right.		Lower value	Upper value
a. Lead Contaminated Debris (which consists			100
b. of the following metal, concrete, wood,			
c. bricks, etc.)			
d.			
e.			

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

N/A



DSBW L&C

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, TN 37243-1535

May 20, 1996

Mr Nicholas B. Bauer
Saltire Industrial, Inc.
800 Third Avenue, 24th Floor
New York, NY 10022

Re: EPA ID Number
Site Location: 201 Tennsco Drive
Dickson, TN 37055

Dear Mr. Bauer:

This letter will serve as official notice of your EPA ID Number TNR 00-000-1198 which should be used on all reports and correspondence submitted to the Department.

The EPA ID Number is assigned to this specific physical location. Should you ever relocate, you would be required to apply for a new EPA ID Number for that location.

PLEASE NOTE: If you generate greater than 100 kilograms (220 pounds) in any month, you must file an Annual Report with the Division of Solid Waste Management and pay a Generator Fee by the following March 1.

If you have further questions about this subject please contact Dennis Woodson at (615) 532-0487.

Sincerely,

Bobby W. Morrison, Manager
Waste Activity Audit
Division of Solid Waste Management

BWM/DBW/mb

cc: Nashville Field Office



DSUN L&C

Hazardous Waste Notification

Tennessee Department of Environment and Conservation; Division of Solid Waste Management
Fifth Floor, L & C Tower; 401 Church Street; Nashville, TN 37243-1535

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full, legal name SALTIRE INDUSTRIAL INC		EPA identification code TNR 00-000-1195	
2. Mailing address 800 THIRD AVENUE 24TH FLOOR	City NEW YORK	State NY	Zip code 10022
3 a. Site address 201 TENNSCO DRIVE DICKSON TN 37055	City	State	Zip code County name Dickson
b. Latitude (degrees, minutes & seconds) 36.0330	Longitude (degrees, minutes & seconds) 87.2120		
4. Owner name (may be corporation or company name) SALTIRE INDUSTRIAL INC	Type (P)	Phone with area code (212) 750-0200	
5. Manager or operator name NOR (ACTIVE) ABUE (INACTIVE)	Type	Phone with area code	
6. Principal technical contact NICHOLAS B BAUER	FAX number with area code 703-391-7703	Phone with area code (212) 500-7518 703-391-7702	
7. Number of employees 0	Year operation began 1962	SIC codes (Primary SIC first, etc.) 2542,	Job shop Yes No (N)
8. Emergency contacts for 24 hours per day and 7 days per week			
a. Name NICHOLAS BAUER	Time period covered 9AM-6PM	Phone with area code (703) 683-0067 391-7702	
b. Name REID DENNIS	Time period covered 24 HR	Phone with area code (800) 718-9124	
c.			
d.			

9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes (), No (X)

10. Certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative

Title

Date

Nicholas B Bauer

VP, Environmental Affairs

1/3/97

*** Below is for Department use only ***

11. Date received 03-04-1997	County code 22	Priority	Generator Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Small Generator Yes No <input checked="" type="checkbox"/>	Special status
12. Date closed	TSDR status	Transporter status			

13. Comments

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Div. of
Solid & Hazardous Waste



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility SALTIRE INDUSTRIAL INC		EPA identification code TNR 00-000-1198	
2. Waste name. Use standard name from regulations whenever possible. HAZARDOUS WASTE SOLID-NOS (LEAD)		WASTE STREAM NUMBER 1	
3. Give the years that this waste has been generated, e.g. 1975, 1982-1996 1996	Date no longer generated. (MM/DD/YY) 05-13-96 05-17-96	Annual Frequency of generation ONE TIME Continuous <u>Accidental/</u> Various <u>One time</u> (A)	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g) (g)	EPA waste codes. (Primary first; six maximum.) D008, F006	SIC code for generating process. 2542	
5. Physical form code Sld:Othr (9)	% Solid 100	% Water	Vol. to wt. conversion (pounds/gallon) 14.000
			If used for fuel, chlorine content (PPM) 0.0
			BTU per pound 0.0
6. Generation rates in kilograms. Monthly maximum (kg) 99,000.0 58,600	Annual average (kg) 99,000.0 58,600	Maximum stored onsite (kg) 0.0	Maximum days stored 90
7. DOT shipping name HAZARDOUS WASTE SOLID NOS (LEAD)	DOT hazard class Misc. Haz. Mat	DOT ID code 09	HA3077

8. Describe the generation process.
DEMOLITION OF WASTE WATER TREATMENT PLANT THAT IS NO LONGER IN USE. WASTE WATER TREATMENT PLANT WAS CLOSED IN 1988.

9. Chemical Characteristics.	pH	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (), % weight (), PPM () (V)	
				lower value	upper value
Hazardous constituents. Give range of values at right.					
A.					
	DRIED F006 SLUDGE	(ppm total metals)		N/D	# 11,000
B.					
	NON-FRIABLE ASBESTOS (TRANSITE)	(% asbestos)		15	# 25
C.					
	METAL WITH LEAD PAINT	(ppm lead)		N/D	# 50,000
D.					
E.					

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

D81 - Land fill

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Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility SALTIRE INDUSTRIAL INC			EPA identification code TNR 00-000-1198		
2. Waste name. Use standard name from regulations whenever possible. HAZARDOUS WASTE SOLID NOS (LEAD)			WASTE STREAM NUMBER 2		
3. Give the years that this waste has been generated, e.g. 1975, 1982-1996 1996		Date no longer generated (MM/DD/YY) 05-17-96 5-17-96		Annual Frequency of generation ONE TIME Continuous <u>One time</u> Accidental/ Various (A)	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g) B			EPA waste codes. (Primary first, six maximum.) 0008 D008 Non-hazardous		SIC code for generating process. 2542
5. Physical form code Sld:Othr (9)	% Solid 100	% Water	Vol. to wt. conversion (pounds/gallon) 14.000	If used for fuel, chlorine content (PPM) 0.0	BTU per pound 0.0
6. Generation rates in kilograms. Monthly maximum (kg) 99,000.0		Annual average (kg) 99,000.0		Maximum stored onsite (kg) 0.0	Maximum days stored 90
7. DOT shipping name HAZARDOUS WASTE SOLID NOS (LEAD)			DOT hazard class Misc Haz. Mat.	DOT ID code 09 HA3077	

8. Describe the generation process.
DEMOLITION OF WASTE WATER TREATMENT PLANT THAT IS NO LONGER IN USE. WASTE WATER TREATMENT PLANT WAS CLOSED IN 1988.
This waste stream was determined to be non-hazardous by TCLP and was managed as a non-hazardous solid waste and disposed of off site in a landfill. Thus, no hazardous lead-contaminated debris were generated.

9. Chemical Characteristics		Flash point		Reactive code		Concentration units. Use PPM for TCLP and EP Toxic wastes (% volume), (% weight), PPM (V)	
pH							
Hazardous constituents. Give range of values at right.						lower value	upper value
A. LEAD CONTAMINATED DEBRIS (WHICH CONSISTS OF THE FOLLOWING)						ND	<5
B. METAL, CONCRETE, WOOD, BRICKS, ETC...							
C.							
D.							
E.							

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

D81 - Land fill

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1996 Offsite Shipping Report

For wastes shipped offsite only.

Page 1 of 1

TNR 00-000-1198 YR -- Nashville

SALTRE INDUSTRIAL INC
 Attn: NICHOLAS B BAUER
 800 THIRD AVENUE 24TH FLOOR
 NEW YORK, NY 10022

Please complete and return this form to following address:

Tennessee Department of Environment and Conservation
 Division of Solid Waste Management
 Fifth Floor, L & C Tower
 401 Church Street
 Nashville, Tennessee 37243-1635

Also, complete this form when terminating business.
 For technical assistance, call 1 (800) 237-7018 in Tennessee only.

2. Waste Streams or "FS"	DOT Shipping Name or Waste Name	EPA Waste Codes	Amount shipped in kilograms	Number of shipments	TSDR/Destination Facility EPA ID Number	Transporter EPA ID Number	TSDR Handling Codes
a. 1	Hazardous Waste Solid NOS (Lead)	D008 F006	58,600	6	TND981922826	TND987778016	DAI 501
b. 2	Hazardous Waste Solid, NOS (Lead)	D008	0	0	NA	NA	
c.							
d.							
e.							
f.							
g.							
Final totals: sum all page totals on last page of report			58,600	6			

4. Certification: I certify that the above information is true, accurate and complete. (Sign by generator and give title and date.)

Nicholas B Bauer

VP Environment & Affairs.

2/24/97

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 Div of Solid & Hazardous Waste



Hazardous Waste Notification

DSWM
L&C

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, J & C Tower, 401 Church Street, Nashville, TN 37243-1636

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full legal name: **SUNIDEX WIRE PRODUCTS CORPORATION** EPA identification code: **TNR 00-000-1834**

2. Mailing address: **710 MARSHALL STUART DR** City: **DICKSON** State: **TN** Zip code: **37055**

3 a. Site address: **710 MARSHALL STUART DR DICKSON TN 37055** City: _____ State: _____ Zip code: _____ County name: **Dickson**

b. Latitude (degrees, minutes & seconds): **00.0000** Longitude (degrees, minutes & seconds): **00.0000**

4. Owner name (may be corporation or company name): **SUNIDEX WIRE PRODUCTS CORP** Type: _____ Phone with area code: **(615) 446-3199**

5. Manager or operator name: **BRIAN E BURR** Type: _____ Phone with area code: **(615) 446-3199**

6. Principal contact name: **BRIAN E BURR** FAX number with area code: **(615) 446-3197** Phone with area code: **(615) 446-3199**

7. Number of employees: **52** Year operation began: **1990** SIC code (Primary SIC first, etc.): **3373** Job shop: **(Y)** Yes No

8. Emergency contacts for 24 hours per day and 7 days per week

Name	Time period covered	Phone with area code
a. BRIAN BURR	8AM-5PM	(615) 446-3199
b. GREG MURPHY	4PM-12PM	(615) 446-3199
c. JEFF SIMON	12PM-8AM	(615) 446-3199
d.		

9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No

10. Certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative

Title

Date

Brian Burr

Plant Mgr.

2/20/96

*** Below is for Department use only ***

11. Date received: **03-06-1995** County code: **22** Priority: _____ Generator: Yes No **y** Small Generator: Yes No **y** Special status: _____

12. Date closed: _____ TSDR status: _____ Transporter status: _____

13. Comments



Hazardous Waste Notification

DSWM
L & C

Tennessee Department of Environment and Conservation; Division of Solid Waste Management
Fifth Floor, L & C Tower; 401 Church Street; Nashville, TN 37243-1535

1. Organization's full, legal name Sumiden Wire Products Corporation		EPA identification code TNR 00-000-1834			
2. Mailing address	City	State	Zip code		
3 a. Site address	City	State	Zip code	County name	
b. Latitude (degrees, minutes & seconds)		Longitude (degrees, minutes & seconds)			
4. Owner name (may be corporation or company name)		Type	Phone with area code		
5. Manager or operator name Brian Burr		Type	Phone with area code		
6. Principal technical contact Brian Burr		FAX number with area code	Phone with area code		
7. Number of employees	Year operation began	SIC codes (Primary SIC first, etc.)	Job shop Yes No		
8. Emergency contacts for 24 hours per day and 7 days per week					
a.	Name Brian Burr	Time period covered	Phone with area code (615) 446-2520 (615) 446-3199		
b.	Kevin Natterstad				
c.	Gary Woods				
d.					
9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes (), No ().					
10. Certify that the information given in this document is true, accurate and complete by signing and dating.					
Signature of authorized representative Brian S. Burr		Title PLANT MGR	Date 2/5/98		
... Below is for Department use only ...					
11. Date received 3/03/1998	County code	Priority	Generator Yes No	Small Generator Yes No	Special status
12. Date closed	TSDR status	Transporter status			
13. Comments past notified 2/27/98(DW)		RECEIVED			MAR 2 1998



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility <i>SUMIDEN WIRE PRODUCTS CORPORATION</i>		Installation identification number <i>TNR 00-030-1834</i>	
2. Waste name. Use standard name from regulations whenever possible. <i>WASTE SOLVENT</i>		WASTE STREAM NUMBER <i>1</i>	
3. Give the years that this waste has been generated, e.g. 1975, 1982-1995 <i>1995</i>	Date no longer generated. (MM/DD/YY) <i>06-18-97</i>	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ Various <input type="checkbox"/> One time <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g) <i>(a) (b) (c) (e) (f) (g)</i>	EPA waste codes. (Primary first; six maximum.) <i>0001</i>	SIC code for generating process <i>3315</i>	
5. Physical form code <i>Liq-Othr (3)</i>	% Solid <i>25</i>	% Water	Vol. to wt. conversion (pounds/gallon) <i>8.600</i>
			If used for fuel, chlorine content (PPM) <i>0.0</i>
			BTU per pound <i>5,000.0</i>
6. Generation rates in kilograms. Monthly maximum (kg) <i>400.0</i>	Annual average (kg) <i>4,800.0</i>	Maximum stored onsite (kg) <i>400.0</i>	Maximum days stored <i>30</i>
7. DOT shipping name <i>RD WASTE FLAMMABLE LIQUID NOS</i>	DOT hazard class <i>Flam./Comb Liquids</i>	DOT ID code <i>03</i>	DOT ID code <i>UN1993</i>
8. Describe the generation process. <i>SOLVENT USED FOR WIRE LUBRICATION (2)</i>			

9. Chemical Characteristics.	pH	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume(), % weight(), PPM()	
		<i>100</i>			
Hazardous constituents. Give range of values at right				lower value	upper value
A.					
B.	<i>MINERAL SPIRITS/</i>			<i>50</i>	<i>75</i>
C.	<i>SOLVENT 100</i>			<i>20</i>	<i>40</i>
D.					
E.					

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

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MAR 3 1998

11. Annual Generation and Handling Data: Complete blocks A to D as the formula $A + B - C = D$ as expressed in kilograms (kg).

Report Year	A. Amount generated during year (kg)	B. Amount onsite Jan. 1 in temp. storage (kg)	C. Amount onsite Dec. 31 in temp. storage (kg)	D. Amount handled (kg)
1997	409	500	0	909

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S" or "D" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled OFFsite (kg)	TSDR handling/Waste management methods	D2	Amount Handled ONsite (kg)	TSDR handling/Waste management methods
	909	T50, T54, T63		909	S01
D3	Amount Handled ONsite (kg)	TSDR handling/Waste management methods	D4	Amount Handled ONsite (kg)	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below
 12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
See Item 15			

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- A. Reformulation/redesign of product (A)
- B. In process recycling (B)
- C. Equipment/technology modification (C)
- D. Substituting raw materials (D)
- E. Improved operations (E)
- F. Reduction research/planning (R)
- G. No effort (F)
- H. Other - briefly explain here (G)

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- A. Training or technical assistance (A) (No NA Yes)
- B. Technical feasibility (B) (No NA Yes)
- C. Economic practicality (C) (No NA Yes)
- D. Measurement/accounting methods (D) (No NA Yes)
- E. TN hazardous waste regulations (E) (No NA Yes)
- F. Implementation experience (F) (No NA Yes)
- G. High costs of haz. waste mgt (G) (No NA Yes)
- H. Accidental generation (H) (No NA Yes)
- I. Other - describe here: (I) (No NA Yes)

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

Use of this hazardous solvent was terminated in 1997 - it was replaced with a non-hazardous solvent.

16. Certification: I certify that the information given on this form is true, accurate and complete

SIGNATURE: (Generator or authorized representative)

TITLE:

DATE:

[Signature]

PLANT MGR

2/24/98

Below is for Department use only.

17. Date received (MM/DD/YY)	Complete?	Test results?	Reasonable?	Follow-up	Initials
03/03/1998		Yes No	Yes No	Yes No	DBW

Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological Corrective Action (C); Waste wastes (R); water Rx (W); Universal Waste (U)

Status: (5) Further Reporting: (U)

18. Comments

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 Div. of
 Solid & Hazardous Waste



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility SUMIDEN WIRE PRODUCTS CORPORATION		Installation identification number TNR 00-000-1834	
2. Waste name. Use standard name from regulations whenever possible. WASTEWATER TREATMENT SLUDGE FROM ELECTROPLATING OPERATIONS		WASTE STREAM NUMBER 2	
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1990-CURRENT	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ <input type="checkbox"/> Various <input checked="" type="checkbox"/> One time <input type="checkbox"/> (6)	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g).	EPA waste codes. (Primary first, six maximum.) F006	SIC code for generating process. 3315.	
5. Physical form code	% Solid	% Water	Vol. to wt. conversion (pounds/gallon)
Sldg-Watr (5)	25	75	8.500
			If used for fuel, chlorine content (PPM)
			0.0
			BTU per pound
			0.0
6. Generation rates in kilograms. Monthly maximum (kg)	Annual average (kg)	Maximum stored onsite (kg)	Maximum days stored
9,250.0	69,400.0	16,500.0	90
7. DOT shipping name ENVIRONMENTALLY HAZARDOUS SUBSTANCE SOLID NOS	DOT hazard class Misc Haz. Mat	DOT ID code 09	UN3077

8. Describe the generation process.
 SLUDGE CAKE FROM FILTER PRESS FOLLOWING Line WASH TREATMENT OF WASTEWATERS FROM Line ELECTROPLATING OF NICKEL ON STAINLESS STEEL WIRE

9. Chemical Characteristics. pH	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes	
			% volume ()	% weight () PPM (b)
Hazardous constituents. Give range of values at right.			lower value	upper value
A. NICKEL (TOTAL)			50000	100000
B. CHROMIUM (TOTAL)			2000	4000
C. BARIUM (TOTAL)			10	30
D. LEAD (TOTAL)			10	30
E.				

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

T21, D81

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MAR 3 1998

97072

11. Annual Generation and Handling Data: Complete blocks A to D as the formula A + B - C = D as expressed in kilograms (kg).

Report Year 1997	A. Amount generated during year (kg) 97,072	B. Amount onsite Jan. 1 in temp. storage (kg) 3,382 3,382	C. Amount onsite Dec. 31 in temp. storage (kg) 6,218	D. Amount handled (kg) 94,236 94,236
---------------------	--	---	---	--

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S", or "D" codes from the instructions. For other handling, use "H" codes.

D1 Total Handled OFFsite 94,236 kg	TSDR handling/Waste management methods T21, D81	D2 Amount Handled ONsite 94,236 kg	TSDR handling/Waste management methods S01
D3 Amount Handled ONsite kg	TSDR handling/Waste management methods	D4 Amount Handled ONsite kg	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below

12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
--------------------------	-------------------	-----------	---

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- A. Reformulation/redesign of product (A)
 - B. In process recycling (B)
 - C. Equipment/technology modification (C)
 - D. Substituting raw materials (D)
 - E. Improved operations (E)
 - F. Reduction research/planning (R)
 - G. No effort (F)
 - H. Other - briefly explain here (G)
- Planning for sludge drying and nickel reclamation.

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- A. Training or technical assistance (A) (No NA Yes)
 - B. Technical feasibility (B) (No NA Yes)
 - C. Economic practicality (C) (No NA Yes)
 - D. Measurement/accounting methods (D) (No NA Yes)
 - E. TN hazardous waste regulations (E) (No NA Yes)
 - F. Implementation experience (F) (No NA Yes)
 - G. High costs of haz. waste mgmt (G) (No NA Yes)
 - H. Accidental generation (H) (No NA Yes)
 - I. Other - describe here: (I) (No NA Yes)
- Plan under development.

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

Upon discovering in 1997 that this sludge was a hazardous waste, Sunidex began investigating the feasibility of installing a sludge dryer to improve the potential for marketing the sludge as a nickel-rich material from which nickel may be reclaimed. This effort is continuing.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: (Generator or authorized representative) [Signature] TITLE: PLANT MGR DATE: 2/24/98

Below is for Department use only.

17. Date received (MM/DD/YY) 03/03/1998	Complete?	Test results? Yes No	Reasonable? Yes No	Follow-up Yes No	Initials Yes No DBW
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Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological Corrective Action (C); Waste wastes (R); water Rx (W); Universal Waste (U)

Status: Further Reporting

18. Comments.

RECEIVED
DIV SOLID WASTE MGT

APR 28 1998

Group No. _____ File No. _____

ID No. _____



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

NEW

1. Organization's full name at facility Sunidon Wire Products Corporation			EPA identification code TNR 00-000-1874		
2. Waste name. Use standard name from regulations whenever possible. Waste Hydrochloric Acid / Solutions			WASTE STREAM NUMBER 3		
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1997		Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental <input checked="" type="checkbox"/> Various <input type="checkbox"/> One time <input type="checkbox"/>		
4. Circle all appropriate hazard criteria below. (Ignitable (a), EP toxic (b), Corrosive (c) , Reactive (e), Other toxic (f), TCLP (g). C			EPA waste codes. (Primary first; six maximum.) D002		SIC code for generating process. 3315
5. Physical form code 2	% Solid <5	% Water <70	Vol. to wt. conversion (pounds/gallon) 9.7	If used for fuel, chlorine content (PPM) NA	ETU per pound NA
6. Generation rates in kilograms. Monthly maximum (kg) NA		Annual average (kg) 660 (est.)	Maximum stored onsite (kg) 240 (est.)	Maximum days stored 90	
7. DOT shipping name Hydrochloric Acid Solution			DOT hazard class Corrosive Material	DOT ID code 08 UN 1789	

8. Describe the generation process.
Generated from infrequent accidental spills of solution from the electropolishing baths located in the Stainless Plant (Building S-1). Waste can also be generated from infrequent accidental spills of raw acid from storage at both the Stainless Plant (Building S-1) and the PC Plant (Building S-3).

9. Chemical Characteristics.			Concentration units. Use PPM for TCLP and EP Toxic wastes. (% volume), (% weight), PPM ()		
pH <2.0	Flash point NA	Reactive code NA			
10. Hazardous constituents. Give range of values at right.			lower value	upper value	
A HCl				<31	
E Chromium				<0.0270	
C Nickel				<0.0460	
D.					
E.					

11. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

S01 → H06

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MAR 3 1998

11. Annual Generation and Handling Data: Complete blocks A to D as the formula A + B - C = D as expressed in kilograms (kg).

Report Year	A. Amount generated during year (kg)	B. Amount onsite January 1 in temp. storage (kg)	C. Amount onsite December 31 in temp. storage (kg)	D. Amount handled (kg)
1996 1997	243	0	0	243

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S", or "D" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled OFFsite 0	TSDR handling/Waste management methods NA	D2	Amount Handled ONSite 243	TSDR handling/Waste management methods S, H06
D3	Amount Handled ONSite	TSDR handling/Waste management methods	D4	Amount Handled ONSite	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below.

12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
NA	NA	NA	

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- A. Reformulation/redesign of product.....(A)
- B. In process recycling.....(B)
- C. Equipment/technology modification.....(C)
- D. Substituting raw materials.....(D)
- E. Improved operations.....(E)
- F. Reduction research/planning.....(F)
- G. No effort.....(G)
- H. Other - briefly explain here.....(H)

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- A. Training or technical assistance.....A(No NA Yes)
 - B. Technical feasibility.....B(No NA Yes)
 - C. Economic practicality.....C(No NA Yes)
 - D. Measurement/accounting methods.....D(No NA Yes)
 - E. TN hazardous waste regulations.....E(No NA Yes)
 - F. Implementation experience.....F(No NA Yes)
 - G. High costs of haz. waste mgt.....G(No NA Yes)
 - H. Accidental generation.....H(No NA Yes)
 - I. Other - describe here:.....I(No NA Yes)
- Plan under development.*

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

This waste results only from accidental spills and other releases, and Suniden always endeavors to minimize such generation.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: (Generator or authorized representative)

TITLE:

DATE:

[Signature]

PLANT MGR

2/5/98

Below is for Department use only.

17. Date received (MM/DD/YY)	Complete? Yes/No	Test results? Yes/No	Reasonable? Yes/No	Follow up Yes/No	Initials
03/03/1998	Yes	No	No	No	DBW
Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological wastes (R); Corrective Action (C); Waste water Rx (W).					W N

18. Comments.

RECEIVED

MAR 3 1998

Div. of
Solid & Hazardous Waste



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

N&W

1. Organization's full name at facility Suniden Wire Products Corporation		EPA identification code TNR 00-000-1874	
2. Waste name. Use standard name from regulations whenever possible. Waste Sulfuric Acid / Solution		WASTE STREAM NUMBER 4	
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1997		Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental <input checked="" type="checkbox"/> Various One time <input type="checkbox"/>
4. Circle all appropriate hazard criteria below: Ignitable (a), EP toxic (b), Corrosive (c) , Reactive (e), Other toxic (f), TCLP (g). C		EPA waste codes. (Primary first; six maximum.) D002	SiC code for generating process. 3315
5. Physical form code: 2	% Solid <5	% Water <90	Vol. to wt. conversion (pounds/gallon) <15.3
If used for fuel, chlorine content (PPM) NA		ETU per pound NA	
6. Generation rates in kilograms. Monthly maximum (kg) NA		Annual average (kg) 800(est.)	Maximum stored onsite (kg) 300 (est.)
Maximum days stored 90		7. DOT shipping name Sulfuric Acid	DOT hazard class Corrosive Material
DOT ID code UN1830			

8. Describe the generation process.
Generated from infrequent accidental spills of solution from the electropolishing baths located in the Stainless Plant (Building S-1), and from the pickling bath located in the PC Plant (Building S-3). Waste can also be generated from infrequent accidental spills of raw acid from storage in both plants.

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes (% volume), (% weight), PPM ()	
pH <1.7	Flash point NA	Reactive code NA	
Hazardous constituents. Give range of values at right.		lower value	upper value
A H ₂ SO ₄		10	94
B Chromium			<0.0270
C Nickel			<0.0460
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 8 of the instructions.

S01 → H06

RECEIVED
MAR 3 1998

11. Annual Generation and Handling Data: Complete blocks A to D as the formula $A + B - C = D$ as expressed in kilograms (kg)

Report year	A. Amount generated during year (kg)	B. Amount onsite January 1 in temp. storage (kg)	C. Amount onsite December 31 in temp. storage (kg)	D. Amount handled (kg)
1996-1997	386	0	0	386

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S", or "O" codes from the instructions. For other handling, use "H" codes.

	Total Handled OFFsite	TSDR handling/Waste management methods	Amount Handled ONsite	TSDR handling/Waste management methods
D1	0	NA	386	981, H06
	Amount Handled ONsite	TSDR handling/Waste management methods	Amount Handled ONsite	TSDR handling/Waste management methods
D3			D4	

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below.

12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
NA	NA	NA	

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- A. Reformulation/redesign of product.....(A)
- B. In process recycling.....(B)
- C. Equipment/technology modification.....(C)
- D. Substituting raw materials.....(D)
- E. Improved operations.....(E)
- F. Reduction research/planning.....(F)
- G. ~~No effort~~.....(G)
- H. Other - briefly explain here.....(H)

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- A. Training or technical assistance.....A(No NA Yes)
 - B. Technical feasibility.....B(No NA Yes)
 - C. Economic practicality.....C(No NA Yes)
 - D. Measurement/accounting methods.....D(No NA Yes)
 - E. TN hazardous waste regulations.....E(No NA Yes)
 - F. Implementation experience.....F(No NA Yes)
 - G. High costs of haz. waste mgr.....G(No NA Yes)
 - H. Accidental generation.....H(No NA Yes)
 - I. Other - describe here:.....I(No NA Yes)
- Plan under development.

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

This waste results only from accidental spills and other releases, and Sumidex always endeavors to minimize such generation.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE (Generator or authorized representative)

TITLE

DATE

[Signature]

PLANT MGR

2/5/98

Below is for Department use only

Date received (MM/DD/YY)	Complete?	Test results?	Reasonable?	Following up	Initials
03/03/1998	Yes (No)	Yes (No)	Yes (No)	Yes (No)	DBW

Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological wastes (R); Corrective Action (C); Waste water Rx (W).

Status: (W) Further Reporting: (Y)N

18. Comments.

RECEIVED

MAR 3 1998

Div. of
Solid & Hazardous Waste



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

NEW

1. Organization's full name at facility Sumidow Wire Products Corporation		EPA identification code TNR 00-000-1834	
2. Waste name. Use standard name from regulations whenever possible. Spent Hydrochloric Acid Electropolishing Solution		WASTE STREAM NUMBER 5	
3. Give the years that this waste has been generated, e.g. 1975-1982. 1998 (Planned)		Date no longer generated. (MM/DD/YY)	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), <u>Corrosive (c)</u> , Reactive (e), <u>Other toxic (f)</u> , TCLP (g). CF		EPA waste codes. (Primary first; six maximum.) K062, D002	
5. Physical form code 2		% Solid <5	% Water <80
Vol. to wt. conversion (pounds/gallon) 8.6		If used for fuel, chlorine content (PPM) NA	
ETU per pound NA		6. Generation rates in kilograms. Monthly maximum (kg) 2,345	
Annual average (kg) 4,690		Maximum stored onsite (kg) 2,345	
Maximum days stored 90		7. DOT shipping name Hydrochloric Acid Solution	
DOT hazard class Corrosive Material		DOT ID code 08 UN 1789	

Generated from the periodic changeout of solution from the electropolishing baths in the Stainless Plant (Building S-1).

3. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes.	
pH <2.0	Flash point NA	Reactive code NA	% volume (), <u>% weight</u> () PPM ()
4. Hazardous constituents. Give range of values at right.		lower value	upper value
HCl		15.6	19.6
Chromium			<0.0270
Nickel			<0.0460
D.			
E.			

8. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

S01 → H06 RECEIVED
MAR 3 1998

11. Annual Generation and Handling Data: Complete blocks A to D as the formula $A + B - C = D$ as expressed in kilograms (kg).

Report Year	A. Amount generated during year (kg)	B. Amount onsite January 1 in temp. storage (kg)	C. Amount onsite December 31 in temp. storage (kg)	D. Amount handled (kg)
1998-1999	0	0	0	0

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S", or "D" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled OFFsite	TSDR handling/Waste management methods	D2	Amount Handled ONsite	TSDR handling/Waste management methods
	0			0	

D3	Amount Handled ONsite	TSDR handling/Waste management methods	D4	Amount Handled ONsite	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below.

12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
NA	NA	NA	

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- A. Reformulation/redesign of product.....(A)
- B. In process recycling.....(B)
- C. Equipment/technology modification.....(C)
- D. Substituting raw materials.....(D)
- E. Improved operations.....(E)
- F. Reduction research/planning.....(F)
- G. No effort.....(G)
- H. Other - briefly explain here.....(H)

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- A. Training or technical assistance.....A(No NA Yes)
 - B. Technical feasibility.....B(No NA Yes)
 - C. Economic practicality.....C(No NA Yes)
 - D. Measurement/accounting methods.....D(No NA Yes)
 - E. TN hazardous waste regulations.....E(No NA Yes)
 - F. Implementation experience.....F(No NA Yes)
 - G. High costs of haz. waste mgt.....G(No NA Yes)
 - H. Accidental generation.....H(No NA Yes)
 - I. Other - describe here:.....I(No NA Yes)
- Plan under development,

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

Beginning in 1998, Suniden plans on initiating an annual change-out of its various bath solutions in an effort to improve product quality. If these change-outs do result in significant improvements in product quality and are determined cost-effective, periodic change-outs will likely occur and it will be difficult to reduce such generation.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE (Generator or authorized representative) | TITLE | DATE

[Signature] | PLANT MGR | 2/5/98

Below is for Department use only.

Date received (MM/DD/YY)	Complete?	Test results?	Reasonable?	Following up?	Initials
03/03/1998	Yes No	Yes No	Yes No	Yes No	DBW

Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological wastes (R); Corrective Action (C); Waste water Rx (W).

(C) (Y) N

18. Comments.

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MAR 8 1998

Div. of Solid & Hazardous Waste



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

NEW

1. Organization's full name at facility Sumidson Wire Products Corporation		EPA identification code TNR 00-000-1834			
2. Waste name. Use standard name from regulations whenever possible. Spent Sulfuric Acid Electropolishing/Pickling Solution		WASTE STREAM NUMBER 6			
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1997		Date no longer generated. (MM/DD/YYYY)	Annual Frequency of generation Continuous Accidental/ One time Various		
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c) , Reactive (e), Other toxic (f) , TCLP (g). CF		EPA waste codes. (Primary first, six maximum.) K062, D002	SIC code for generating process. 3315		
5. Physical form code 2	% Solid <5	% Water <80	Vol. to wt. conversion (pounds/gallon) 9.9	If used for fuel, chlorine content (PPM) NA	ETU per pound NA
6. Generation rates in kilograms. Monthly maximum (kg) 2,700		Annual average (kg) 15,750	Maximum stored onsite (kg) 7,650	Maximum days stored 90	
7. DOT shipping name Spent Sulfuric Acid		DOT hazard class Corrosive Material	DOT ID code 08 UN 1832		

8. Describe the generation process.
Generated from the periodic changeouts of solutions from the electropolishing baths in the Stainless Plant (Building S-1), and from the pickling bath in the PC Plant (Building S-3).

9. Chemical Characteristics. pH <1.7		Flash point NA	Reactive code NA	Concentration units. Use PPM for TCLP and EP Toxic wastes. % volume (), % weight (), PPM () % weight () PPM ()	
Hazardous constituents. Give range of values at right.				lower value	upper value
A H ₂ SO ₄				13.2	22.2
B Chromium					<0.0270
C Nickel					<0.0460
D.					
E.					

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

S01 → H06

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11. Annual Generation and Handling Data: Complete blocks A to D as the formula $A + B - C = D$ as expressed in kilograms (kg).

Report Year	A. Amount generated during year (kg)	B. Amount onsite January 1 in temp. storage (kg)	C. Amount onsite December 31 in temp. storage (kg)	D. Amount handled (kg)
1998 1997	900	0	900	0

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S" or "O" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled OFFsite 0	TSDR handling/Waste management methods	D2	Amount Handled ONsite 900	TSDR handling/Waste management methods 50%
D3	Amount Handled ONsite	TSDR handling/Waste management methods	D4	Amount Handled ONsite	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below.

12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
NA	NA	NA	

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- A. Reformulation/redesign of product.....(A)
- B. In process recycling.....(B)
- C. Equipment/technology modification.....(C)
- D. Substituting raw materials.....(D)
- E. Improved operations.....(E)
- F. Reduction research/planning.....(F)
- G. No effort.....(G)
- H. Other - briefly explain here.....(H)

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- A. Training or technical assistance.....A(No NA Yes)
 - B. Technical feasibility.....B(No NA Yes)
 - C. Economic practicality.....C(No NA Yes)
 - D. Measurement/accounting methods.....D(No NA Yes)
 - E. TN hazardous waste regulations.....E(No NA Yes)
 - F. Implementation experience.....F(No NA Yes)
 - G. High costs of haz. waste mgt.....G(No NA Yes)
 - H. Accidental generation.....H(No NA Yes)
 - I. Other - describe here:.....I(No NA Yes)
- Plan under development.

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

This waste resulted from a maintenance-related changeout of bath solution. Periodic change-outs of bath solutions will be performed in an effort to improve product quality. If these (probably annual) bath change-outs do result in significant improvements in product quality and are determined cost-effective, periodic change-outs will likely occur and it will be difficult to reduce such generation.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: (Generator or authorized representative) *[Signature]* TITLE: PLANT MGR DATE: 2/5/98

Below is for Department use only.

Date received (MM/DD/YY)	Complete?	Test results?	Reasonable?	Follow-up	Initials
03/03/1998	Yes No	Yes No	Yes No	Yes No	DBW

Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological wastes (R); Corrective Action (C); Waste water Rx (W).

6 0

18. Comments.

RECEIVED
MAR 3 1998
Div. of
Solid & Hazardous Waste



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

NEW

1. Organization's full name at facility Suniden Wire Products Corporation		EPA identification code TNR 00-000-1834	
2. Waste name. Use standard name from regulations whenever possible. Waste Nickel-Plating Bath Solution		WASTE STREAM NUMBER 7	
3. Give the years that this waste has been generated. e.g. 1975, 1982. (1998)	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental <input checked="" type="checkbox"/> Various <input type="checkbox"/> One time <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below. Imitable (a), EP toxic (b), Corrosive (c) , Reactive (e), Other toxic (d) , TCLP (g). CF		EPA waste codes. (Primary first; six maximum.) D002, D007	SiC code for generating process. 3315
5. Physical form code 2	% Solid <5	% Water <70	Vol. to wt. conversion (pounds/gallon) 10.1
			If used for fuel, chlorine content (PPM) NA
			ETU per pound NA
6. Generation rates in kilograms. Monthly maximum (kg) NA		Annual average (kg) 230	Maximum stored onsite (kg) 230
			Maximum days stored 90
7. DOT shipping name Environmental Hazardous Substance, liquid, n.o.s.		DOT hazard class Miscellaneous Hazardous Materials	DOT ID code 09 UN 3082

8. Describe the generation process.

Generated from infrequent accidental spills of solution from the Nickel-Plating Baths located in the Stainless Plant (Building S-1).

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes.	
pH <1.7	Flash point NA	Reactive code NA	% volume <input checked="" type="checkbox"/> % weight PPM ()
Hazardous constituents. Give range of values at right.		lower value	upper value
A.	H₂SO₄	17.8	
B.	Nickel	7.5	
C.	Chromium	0.0020	
D.	HCl	4.6	
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

S01 → H06

RECEIVED

MAR 8 1999

11. Annual Generation and Handling Data: Complete blocks A to D as the formula: A + B + C = D as expressed in kilograms (kg)

Report Year	A. Amount generated during year (kg)	B. Amount onsite January 1 in temp. storage (kg)	C. Amount onsite December 31 in temp. storage (kg)	D. Amount handled (kg)
1998 1997	0	0	0	0

If the waste was shipped offsite, give total in block D1 and submit an Offsite Shipping Report. Report onsite handling in blocks D2 to D4. For all handling that requires a permit, use "T", "S" or "D" codes from the instructions. For other handling, use "H" codes.

D1	Total Handled OFFsite	TSDR handling/Waste management methods	D2	Amount Handled ONSite	TSDR handling/Waste management methods
	0			0	
D3	Amount Handled ONSite	TSDR handling/Waste management methods	D4	Amount Handled ONSite	TSDR handling/Waste management methods

Hazardous Waste Reduction Data: See the instructions for detail information required for completing lines 12-15 below.

12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediary produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
NA	NA	NA	

13. Identify the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods. Circle the code for applicable efforts to the right of each description.

- A. Reformulation/re-design of product.....(A)
- B. In process recycling.....(B)
- C. Equipment/technology modification.....(C)
- D. Substituting raw materials.....(D)
- E. Improved operations.....(E)
- F. Reduction research/planning.....(F)
- G. No effort.....(G)
- H. Other - briefly explain here.....(H)

14. Rate the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

- A. Training or technical assistance.....A(No NA Yes)
 - B. Technical feasibility.....B(No NA Yes)
 - C. Economic practicality.....C(No NA Yes)
 - D. Measurement/accounting methods.....D(No NA Yes)
 - E. TN hazardous waste regulations.....E(No NA Yes)
 - F. Implementation experience.....F(No NA Yes)
 - G. High costs of haz. waste mgr.....G(No NA Yes)
 - H. Accidental generation.....H(No NA Yes)
 - I. Other - describe here:.....I(No NA Yes)
- Plan under development.

15. Narrative: if necessary, briefly provide more explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

This waste results only from accidental spills and other releases, and Sumiden always endeavors to minimize such generation.

16. Certification: I certify that the information given on this form is true, accurate and complete.

SIGNATURE: *[Signature]* TITLE: PLANT MGR DATE: 2/5/98

Below is for Department use only.

17. Date received (MM/DD/YY)	Complete?	Test results?	Reasonable?	Follow-up	Initials
03/03/1998	Yes () No ()	Yes () No ()	Yes () No ()	Yes () No ()	DBW

Status: Not hazardous (1); Demonstrated not hazardous (2); Treatment Residue (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological wastes (R); Corrective Action (C); Waste water Rx (W).

6 6 N

18. Comments.

U.S. EPA REGION IV

SDMS

POOR LEGIBILITY

PORTIONS OF THIS DOCUMENT
MAY BE UNREADABLE, DUE TO
THE QUALITY OF THE
ORIGINAL

*PLEASE CONTACT THE APPROPRIATE RECORDS CENTER TO VIEW THE MATERIAL

7.19.89 met

BWM 7-24-89
Tdy 7-24-89
July 17, 1989
10:50
D. Sloman L.C.
Teksid
Aluminum
Foundry, Inc.

Mr. Tom Tiesler
Director
Division of Solid Waste Management
Tennessee Department of Health and Environment
Customs House - Fourth Floor
701 Broadway
Nashville, TN 37219-5403

Dear Mr. Tiesler:

Enclosed with this letter are completed Hazardous Waste Notification and Hazardous Waste Stream Report forms for our aluminum foundry in Dickson, Tennessee.

These forms are submitted to your office in order to obtain a generator EPA I.D. No. and to inform you of our waste management activities. Teksid does not normally generate hazardous wastes. We generate spent oils and some solid, waste resins which we do not believe contain any hazardous constituents or exhibit any hazardous characteristics as defined by 40 CFR Part 261 and TDHE Rule 1200-1-11-.02. We are currently testing these materials to ensure that this is the case and we have retained ECKENFELDER INC. to advise us in the proper management and disposal of our plant wastes.

The Teksid Aluminum Foundry is a new facility and we have never shipped any spent oils or chemical wastes for disposal. In the near future, we expect to ship a single 55-gal drum of resin-contaminated sulfuric acid and several drums of obsolete or unusable raw chemicals which we are unable to use or recycle. These materials will be manifested, shipped, and disposed at approved facilities in accordance with all USEPA and TDHE regulations.

We at Teksid are committed to maintaining our facility and conducting our operations to assure that compliance with all applicable environmental regulations and standards are achieved. We appreciate any assistance that your office can offer in this regard.

Sincerely,

L.C. McKee
Purchasing Director

cc: William N. Hansard, ECKENFELDER INC.

Route 7, Box 579, Colliery Road
Dickson, TN 37055
Phone: (615) 444-5115

FIAT Group

Hazardous Waste Manifest

DEC 14

Read changes on this form. Full instructions are given with Form PH-2019A

1. Organization name
TEKSID ALUMINUM FOUNDRY, INC.

2. Mailing address
 RT 7 BOX 319 COLESBURG RD.
 CITY: **DICKSON**

3. Physical location of address
 RT 7 BOX 319 COLESBURG RD.
 State: **TN**
 ZIP: **37055**
 County name: **DICKSON**

Latitude: **35.0236** Longitude: **87.2000**

4. Owner name
TEKSID ALUMINUM FOUNDRY, INC.

5. Manager or operator name
GIOVANNI BARBERO

6. Free-lance technical contact
PETE WOKER
RICHARD FLOYD

7. Number of employees: **130** (at year 1987) SIC code: **3333**

8. Emergency contacts
 A. **GIOVANNI BARBERO**
 B. **PETE WOKER**
 C. **RICHARD FLOYD**

9. Name and phone number of covered area
 8:00 AM - 4:00 PM (615) 764-1158
 4:00 PM - 12:00 AM (615) 764-1158
 12:00 AM - 8:00 AM (615) 764-1158

10. Current environmental permits for this facility and facility name
 Give details type number and expiration date. If a name of release point
 committee by listing the type and the permit number.
**AIR PERMITS VARIOUS PERMITS IN THE STATE OF TENNESSEE IS CURRENTLY HOLDING OF
 THE TENNESSEE AIR POLLUTION CONTROL BOARD TO REVISE AND UPDATE OUR
 EMISSIONS PERMITS.**

11. Check hazardous waste handling activities below
 Post signature of transporter and date of activity

12. Facility signature and date
 Signature of submitting person: **[Signature]** Date: **[Date]**

13. Date received: **03/18/97**

14. Date closed: **7/00/00**

15. Comments: **[Blank]**

Hazardous Waste Stream Report - Front

DEC 14, 1989

Mark changes on this form. Full instructions are given with Form PH-2022.

1. Organization's name. EPA ID CODE
TND 98-212-4273
TEKSID ALUMINUM FOUNDRY, INC.
2. Waste name. Waste stream ID
1
SULFURIC ACID
3. Give years waste generated | Date stopped | Frequency of generation
1989 | 4/10/89 | ACCIDENTAL
4. Mark all appropriate hazard criteria below. | EPA waste codes | SIC
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
CODES: C | ID002 | 3363
5. Physical form | % Solid | % Water | lb./gal. | Chlorine PPM | BTU/lb.
LIQUID, WATER BASED | 1.01 | 9.000 | 0 | 0
6. Generation rates in kilograms.
Monthly maximum | Annual average | Max. amount stored | Max. days stored
 | | 82 | 90
7. DOT shipping name | DOT hazard class | DOT ID code
SULFURIC ACID | CORROSIVE | UN1832
8. Describe generation process.
RESIN WASTE ACCIDENTALLY PLACED IN PARTIALLY FILLED 55-GAL DRUM OF
SULFURIC ACID.

ANNUAL REPORT SECTION ** LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1990	- 0 -	82	- 0 -

Amount Handled by site	TSDf handling/Waste management methods
A OFFSITE:	INI
B ONSITE: 82 kg	See No. 13
C ONSITE:	IYI
D ONSITE:	IYI

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
 - a. Reformulation/redesign of product a()
 - b. In process recycling. b()
 - c. Equipment/technology modification c()
 - d. Substituting raw materials d()
 - e. Improved operations. e()
 - f. No effort. f()
 - g. Other - explain below: g()
11. Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.
 - a. more toxic-a()
 - b. less toxic-b()
 - c. No change-c(x) | Amt of Reduction (kg)

MAR 2 1990

Hazardous Waste Stream Report - Front

DEC 14, 1989

Make changes on this form. Full instructions are given with Form PH-2022.

Organization's name
TENSID ALUMINUM FOUNDRY, INC.

EPA ID CODE
TND 98-212-4273

Waste name
TOXIC DISCARDED CHEMICAL PRODUCTS-~~XXXXXXXXXX~~

Waste stream I
2

Five years waste generated 1985 | Date stopped 4/10/89 | Frequency of generation VARIOUS

Mark all appropriate hazard criteria below. EPA waste codes | SIC
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (d), Other toxic (f)
CODES: (a) (b) (c) (d) (f) | 3363

Physical form | % Solid | % Water | Lb./gal. | Chlorine PPM | STU/15.
LIQUID, OTHER BASED | 1.01 | 10.000 | 0 | 0

Generation rates in kilograms.
Monthly maximum | Annual average | Max. amount stored | Max. days stored
1,250 | 1,250 | 180

DOT shipping name
TOXIC SOLID | DOT hazard class | DOT ID code
ORM - E

Describe generation process
OFF-SPECIFICATION OR DISCARDED CHEMICAL PRODUCTS

ANNUAL REPORT SECTION - LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1989	0	1250	0

Amount Handled by site

- A OFFSITE Yes
- B ONSITE
- C ONSITE
- D ONSITE

TSD handling/waste management methods
D80

Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.

- a. Reformulation/redesign of product
- b. Substituting raw materials
- c. In process recycling
- d. Improved operations
- e. Equipment/technology modification
- f. No effort

Other - explain below: g(x)

Transmittal letter

Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.

More toxic-a() b. Less toxic-b() c. No change-c() | Amt of Reduction

MAR 28 1990

DWS / LOC

TO	DATE
UST	
DSWM	

TELEPHONE/MEETING RECORD

DATE: 08/28/91

TO: Jerry Pence water well complaint Files

FROM: Luke Ewing, geologist DWS 741-2281

SUBJECT: Jerry Pence water well (TAG # 000969)
 550 Duffin Cemetery Rd. ID# 04301153
 Dickson TN. 37055 phone 446-0569

Luke Ewing, Division of Water Supply responded to complaint concerning water quality at Pence well site on 07/31/91, 08/01/91 and 08/20/91. Metals, Aroune, VOAs, Extract, and TPH were collected from kitchen tap well water. Water was clear but had slight oil smell to water. Static level of well was measured to be ± 65 ft with solvent or oil smell on probe when pulled from well. Well was located next to gravel road next to driveway - casing above ground level - capped with pitless adapter + sub pump - reported depth 420ft. Water bearing zone hit at ± 40 ft. Partial results of water sample indicate low levels of VOAs in well (see sample results 91-08-0022 collected 08/01/91).

A Baker sample from well was collected by Luke Ewing on 08/20/91. Baker sample from well had floating product on surface of static level, VOAs + Extract + TPH sampled. Product in Baker was observed to be very light yellow range 2 inches to 6 inches in Baker with not much smell.

Water sample had a very oily feel and it was hard to collect sample from Baker with goes on. Lab results by phone to CLE from organics indicate Baker sample collected to be low in VOAs < 5ppb but very high in TPH extractables with results → AS 652,000 ppb
VPH - none

Prelim Lab analysis indicate Baker sample to contain some type of heavy weight oil.

Pence called CLE about two weeks after initial sample collected to report that he had talked to a friend that had seen local industry in area dumping oil on ground & ditches within area. CLE advised Pence to contact DSWM and also for his friend to report dumping location of industries from well are ballpark 1/2 mile from well. CLE contacted AC with DSWM 8/27/91 to report findings. CLE also talked to driller of well OL Norman to get info of pump in well. Pump is reported to be of Gould's make with no oil in pump parts.

log has been requested by CLE from NORMAN WELL DRILLING

CLE CAN THINK OF ONLY 4 OPTIONS TO EXPLAIN PRESENCE OF OIL IN PENCE WELL

(1) NATURAL - VERY DOUBTFUL (NO VOAS)
OIL LOOKS TOO REFINED - ALSO WELL HAS BEEN IN USE FOR 10 YRS WITH NO PROBLEMS UNTIL 6 MOS AGO

(2) FROM PUMP - INFORMATION FROM DRILLER INDICATES THAT THIS TYPE OF PUMP DOES NOT CONTAIN OIL IN SYSTEM

(3) SOME PERSON PLACED OIL IN WELL TO GET BACK AT PENCE FOR AN UNKNOWN REASON

(4) SOME TYPE OF INDUSTRY HAS DUMPED OILS IN AREA & IT HAS GOTTEN INTO GROUND WATER SUPPLY

Pence

8/27/91 FROM LAB

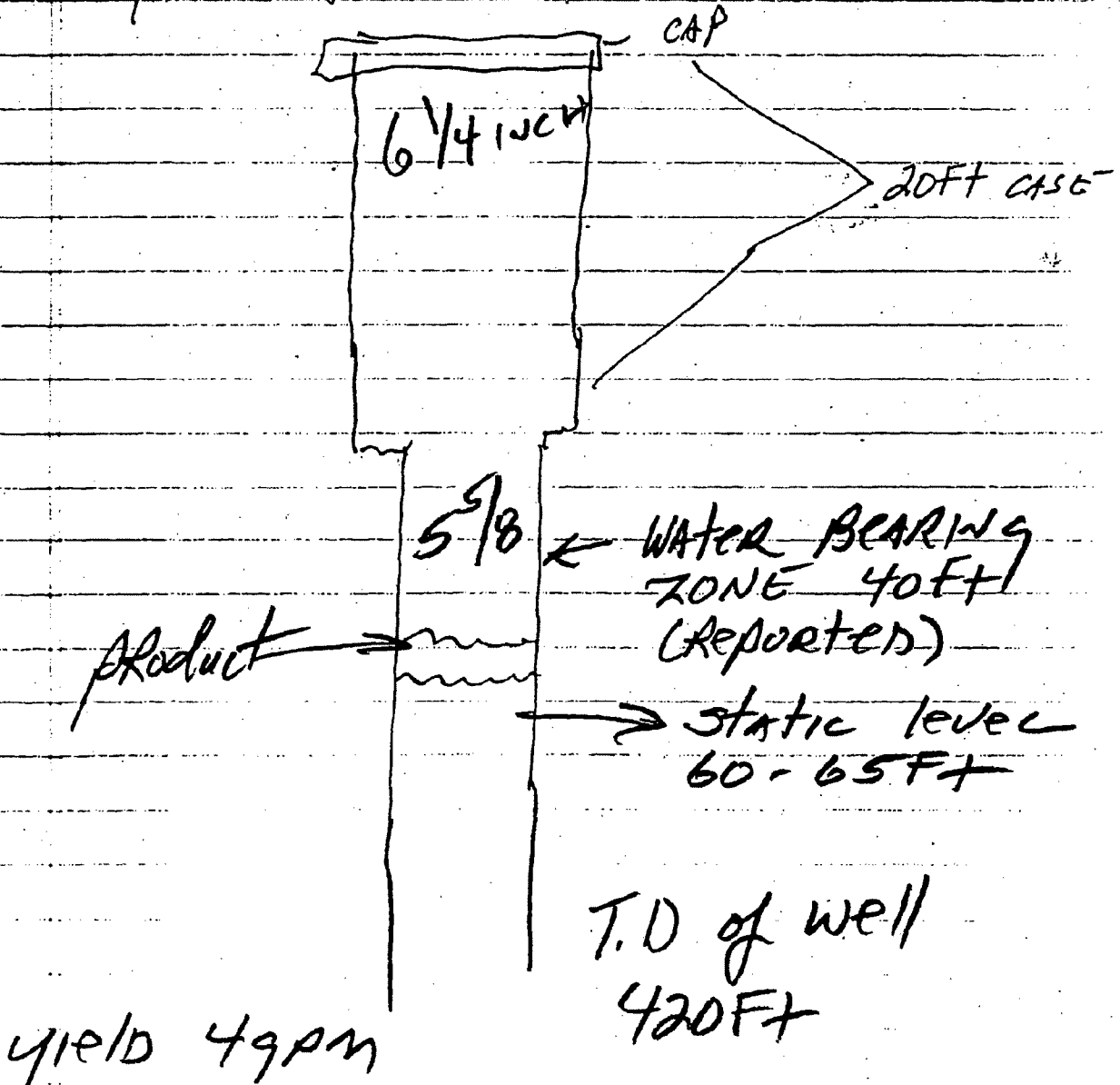
Heavy Wt. Oil. Motor oil -

Heavy pump oil - lighter weight.

similar motor oil

pet oil →

Suspected const. of well
ROUGH DRAFT



MEMORANDUM

Ken Bunting

November 20, 1991

Page 2

At this point in the investigation, the contamination found in the Pence's well does not appear to originate from an underground storage tank. As mentioned before, the Pence residence is located near a highly industrialized area. The Division of Underground Storage Tanks recommends the case be referred to the appropriate Division for further investigation of the Tekaid Aluminum Foundry as a possible contaminant source and for initial investigation of other possible sources in the area.

LR/F3081326



22-0 SW/je Revised TAG 2/7
ECG
Central
Files
DSM/M L.C.

AUG 05 1992

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

NASHVILLE ENVIRONMENTAL FIELD OFFICE
337 BRICK CHURCH PARK DRIVE
NASHVILLE, TENNESSEE 37243-1550

July 28, 1992

Mr. Giuseppe Allievi
Teksid Aluminum Foundry, Inc.
1835 Old Columbia Road
Dickson, TN 37055

CERTIFIED MAIL
P 079 446 630

SUBJECT: NOTICE OF VIOLATION

Dear Mr. Allievi:

Mr. Tom Yates and I have met with you on environmental issues twice in the last few months. I am writing specifically to address the unauthorized disposal of the foundry sands immediately behind your plant. We have had some discussion on the matter each time I visited you. Such disposal on a site without a permit from the Department violates TCA 68-31-106 of the Solid Waste Act.

By this letter, I am establishing a compliance schedule for Teksid to submit to this office a "plan of action" to bring its facility into compliance. The plan must be submitted within thirty (30) days of receipt of this notice. It must outline major steps which will be taken and include a schedule for each major activity to be accomplished showing how compliance will be achieved. When the Division of Solid Waste Management approves the plan, it must be implemented according to the approved schedule.

If you need to discuss alternatives or projected schedules, please call me at (615) 741-0654.

Sincerely,

Doye Rowland, Manager
Nashville Field Office
Division of Solid Waste Management

DR/S1012210

cc: Tom Tinsler, Director, DSM
Terese Coaring, SWM Enforcement
Wayne Harbin, WFO, SWM



COMBS INDUSTRIAL SERVICES, INC.
The Complete Industrial Maintenance Services

OSWM LEE

Teksid Aluminum Foundry, Inc.
1635 Old Columbia Rd.
Dickson, Tn. 37055

August 27, 1992

Gentlemen:

This is to inform you of the progress in disposing of the forty-four (44) drums of waste material we removed on 8-18-92, from your storage in Dickson, Tennessee.

These drums were brought to our facility and transferred to another carrier. They left on 8-25-92 for a class B facility in Wyandotte, Michigan.

I am enclosing a copy of your manifest and waste profile. These contain the names, addresses, and numbers pertaining to the disposal of your waste material.

Thank you again for your business, and I hope you will think of us for your future industrial cleaning or disposal needs.

Very truly yours,

David Butler

P.O. Box 189 • Whites Creek, TN 37189-0189

Nashville Phone: (615) 226-3801 FAX: (615) 226-4103

CW03: 1-800-280-3623

OUTSIDE TN-KY 1-800-678-3623

Chem Met Services, Inc.

(313) 202-9250
10550 Allen Road
Post Office Box 2169
Wyandotte, Michigan 48192

GENERATOR WASTE ANALYSIS FORM

MID096963194

GEN NAME Combs Industrial Services ADDRESS 340-R W. Trinity Ln CITY Nashville

RTN IN 287207 PHONE (615) 228-3901 CONTACT Harvey Coombs

GEN. GENERATOR EPA ID. IND 982124273
Faskid Aluminum Foundry Inc.
1635 Old Columbia Rd.
Dickson, TN 37055
(615) 448-8110
Plant Person: Pete McKee

TOLP	EP TOX	TOTAL	SEE ATTACHED	X
EPA HW NO.	CONTAMINANT	REG. LEVEL (mg/L)	ANALYSIS	D
0001	Ignitable	>100°F <140°F	>100	
0002	Corrosive	pH <2 - > 12.5	6.6	
0003	Reactive		NO	

GENERAL DESCRIPTION OF WASTE & PROCESS
Waste from 1087 form aluminum

Quantity: 1.8 Drums X Yards _____ Tons _____
Frequency: _____ Times Per _____ Week _____ Month _____ Year _____

OTHER MAJOR COMPONENTS: 1% (10,000 mg/kg) or greater of waste content. Total major and minor components must add up to 100%

Major Components:
Ammonium Nitrate 8Z BIS (2-Ethylhexyl) 9.8Z
Formaldehyde 14Z Phenol 3.0Z
Benzenzene 3.5Z Other 1.7Z
Ethylene BIS 60Z

PHYSICAL STATE: liquid Solid _____ Gas _____
Color: 20 to 80 mils
pH: 6.6
Flash Point: >100 °F
Boiling Point: 6.6 °F
Specific Gravity: NO
Odor: NO
Radioactive: NO
Corrosive: X
Inert: NO
Explosive: X
Infectious: NO

REMARKS:
is attached MSDS for process materials
compatible with oxidizers, acids
no carbon odor, NO formaldehyde odor
Yes This waste is non-hazardous. List all hazardous waste numbers from 40CFR Part 261 or name.

Verify that all information submitted in this and all attached documents are complete and that you are not aware of suspected hazards have been disclosed.

Signature: [Signature] Title: O.E. McKee Date: 08/10/92

APPROVAL - CHEM-MET INTERNAL USE ONLY

Computer on stage this _____
UNITED STATES ENVIRONMENTAL AGENCY
FORM 871 OF OCT 1990
Code _____
A=Approved B=Not Approved H=Not Approved
Caption: _____
Inputs: _____

METAL CHARACTERISTICS:

0004	Arsenic	5.0	<5.0
0005	Barium	100.0	<100.0
0006	Cadmium	1.0	<1.0
0007	Chromium	5.0	<5.0
0008	Lead	5.0	<5.0
0009	Mercury	0.2	<0.2
0010	Selenium	1.0	<1.0
0011	Silver	0.0	<5.0
0012	Copper	100.0	<100.0
0013	Zinc	500.0	<500.0

ORGANIC CHARACTERISTICS:

0012	benzene	0.02	<.02
0013	limonene	0.8	<.4
0014	monocyclohex	10.0	<10.0
0015	toluene	0.5	<.5
0016	2,4-dichlorophenoxyacetic acid	10.0	<10.0
0017	2,4,6-TP (Silox)	1.0	<1.0
0018	Benzene	0.5	<.5
0019	Carbon tetrachloride	0.5	<.5
0020	Chloroform	0.03	<.03
0021	Chlorobenzene	100.0	<100.0
0022	Chloroform	0.0	<0.0
0023	o-Cresol	200.0	<200.0
0024	m-Cresol	200.0	<200.0
0025	p-Cresol	200.0	<200.0
0026	Cresol	200.0	<200.0
0027	1,4-Dichlorobenzene	7.5	<7.5
0028	1,2-Dichlorobenzene	0.5	<.5
0029	1,1-Dichloroethylene	0.7	<.7
0030	2,3-Dichlorobenzene	0.13	<.13
0031	Hexachlor	0.008	<.008
0032	Hexachlorobenzene	0.15	<.15
0033	Hexachlorocyclopentadiene	0.1	<.1
0034	Hexachlorocyclopentadiene	0.0	<0.0
0035	Methyl Ethyl Ketone	200.0	<200.0
0036	Carbon tetrachloride	0.0	<0.0
0037	Pentachlorobenzene	100.0	<100.0
0038	Pyridine	5.0	<5.0
0039	Tetrahydrofuran	0.7	<.7
0040	Tetrahydrofuran	0.8	<.8
0041	2,4,6-Trichlorophenol	100.0	<100.0
0042	2,4,6-Trichlorophenol	1.0	<1.0
0043	Vinyl Chloride	0.2	<.2

DESMON L. C.
late 1992

ENFORCEMENT ACTION REQUEST
(EAR) MEMO
TEKSID ALUMINUM FOUNDRY
TND 98-212-4273

I. SUMMARY

Teksid began operation in 1987. They make cast aluminum automobile engine heads for Ford, Chrysler and others.

My first involvement with Teksid Aluminum Foundry was a result of a referral from our Division of Underground Storage Tanks (UST). They had investigated a well contamination report from a resident in the vicinity of Teksid and thought that Teksid might be doing something that could have caused the contamination. On January 2, 1992, Doye Rowland and I visited Teksid to investigate the possibility of the well contamination that UST referred to us. Mr. Guiseppe Allievi was our contact person. He accompanied us on a walk through the plant and grounds and answered our questions. We saw a very large pile of waste foundry sand at the back of the plant. There were 46 drums of liquid wastes on an outside paved pad near one of the manufacturing buildings. Mr. Allievi said the waste foundry sand was non-hazardous and that test results were on file to show this. He also said he did not know what was in the drums but he would have them tested and send us the results. We noticed some construction activity which Mr. Allievi explained was a foundry sand recovery unit they plan to use to recycle the waste foundry sand they generate. Doye and I did not discover anything which could be definitely linked to the well contamination. Mr. Allievi agreed to send us copies of the analysis done on the waste foundry sand and the contents of the 46 drums of unknown liquid.

After a period of nearly 3 months, I had received nothing regarding the 46 drums so I made a follow-up visit on March 25, 1992. (The non-hazardous determination of the waste foundry sand was later verified). I again met with Mr. Allievi to discuss the status of these wastes and the promised copies of the analyses results. Mr. Allievi did not have any analysis results or other information to show what the contents of the drums were. Obviously, without an analysis no hazardous waste determination could be made on the wastes in the 46 drums in question. On March 30, 1992, I sent a notice to Mr. Allievi that Teksid was in violation of the waste determination, recordkeeping and reporting rules.

On June 26, 1992, Doye Rowland and I made another visit to Teksid and again met with Mr. Allievi. Doye discussed the non-hazardous foundry sand and what they planned to do with it. I inquired about the 46 drums, which as far as I knew, the contents was still unknown. Mr. Allievi said they had employed OSCO to take care of the matter and OSCO had collected samples. He said these samples showed only 6 of the drums contained hazardous waste. These 6 drums

were scheduled for disposal the week of July 6, 1992 according to Mr. Allievi. Mr. Allievi also assured me he would write a letter explaining the handling of the drums and other information before he left for Italy on vacation the next week. I did not receive any correspondence from Mr. Allievi.

On August 5, 1992, I sent another notice of violation citing hazardous determination, notification, operating a non-permitted storage facility and labeling violations.

I received a response dated September 1, 1992 to the August NOV from David Rotkiewicz. He stated in the response he was hired by Teksid to oversee their environmental compliance. Mr. Rotkiewicz also commented on some of the circumstances surrounding the 46 drums, other hazardous waste concerns. He suggested we meet to discuss the violations cited in the August 5, 1992 NOV. No documentation such as analysis, waste stream reports or similar information pertaining to the drums of hazardous waste in question has been received at this office as of this date, September 28, 1992.

II. CHRONOLOGY

1. January 2, 1992, Doye Rowland and I made a field visit to Teksid to investigate waste disposal practices at the requested UST. Their request was made in regard to well contamination they were investigating.
2. March 25, 1992, I made a follow up visit to see what action, if any have been taken in regards to the 46 drums of unidentified wastes observed at the January 2, 1992 visit. There had been no action taken toward determining the contents of the drums.
3. March 30, 1992, I sent an NOV citing waste determination, recordkeeping and reporting violations.
4. June 26, 1992, Doye Rowland and I made a follow-up visit to Teksid. I was told by Mr. Allievi that OSCO had sampled the drums and found 6 of them contained hazardous waste. He also stated he would send a letter and other information regarding the status of these drums before leaving on vacation. Mr. Allievi said arrangements had been made with OSCO to dispose of the hazardous waste drums the week of July 6, 1992.
5. August 5, 1992, I sent an NOV to Teksid citing violations of hazardous determination, manifest, notification, storage, and labeling rules.
6. September 4, 1992, I received a letter from David Rotkiewicz, Teksid's new environmental compliance person, responding to my August 5 NOV.

III. VIOLATOR

Teksid Aluminum Foundry, Inc.
1635 Old Columbia Road
Dickson, TN 37055

(615) 446 8110

IV. VIOLATIONS

Tekaid Aluminum Foundry, Inc. was found to be in violation of the following sections of the Tennessee Code Annotated, Chapter 46 "Tennessee Hazardous Waste Management Act".

Our investigation found that the hazardous waste determination and the reporting requirements for waste generated in 1991 and certain other wastes that were on-site at our January 2, 1992 field visit had not been performed in accordance with regulations.

68-46-106. Criteria for determining hazardous waste-Notification regarding wastes generated-Manifest systems-Landfill disposal site.

(3) All generators, transporters, and owners and operators of hazardous waste storage, treatment, and disposal facilities shall utilize a manifest system to assure that such hazardous waste transported off-site is stored, treated, or disposed of in storage, treatment, or disposal facilities in compliance with regulations promulgated pursuant to this part.

Our investigation found that Tekaid did not have copies of 2 hazardous waste manifests for shipments made in 1991 which had the signature of the designated facility showing the waste had been received.

68-46-105. Unlawful acts. It shall be unlawful to:

(4) Store, containerize, label, transport, treat or dispose of hazardous waste or fail to provide information in violation of the rules, regulations, or orders of the Commissioner or board, or in such a manner as to create a public nuisance or a hazard to the public health.

Our investigation found that hazardous waste stored on-site had not been labeled according to regulations and other information required by regulations regarding hazardous waste generation was not provided.

Tekaid Aluminum Foundry was found to be in violation of the following rules of Tennessee's Hazardous Waste Regulations:

Rule 1200-1-11-.03(1)(b) requires persons who generate a waste, to determine if that waste is a hazardous waste. (0010)

Rule 1200-1-11-.03(5)(a)3 requires generators of hazardous waste to keep records of any test results, waste analyses, or other determinations made to determine if the waste is a hazardous waste for at least three years from the date that the waste was last sent to an on-site or off-site hazardous or non-hazardous waste treatment, storage, or disposal facility. (0020)

Forty six drums of unknown liquid waste had been accumulated on-site without a hazardous waste determination and appropriate documentation. Teksid Aluminum Foundry had not made the hazardous determination and did not have the required documentation at the on-site investigations made on January 2, 1992 and March 25, 1992. At the June 26, 1992 on-site investigation, Doye Rowland and I were told a hazardous waste determination had been made and 6 of the drums were definitely hazardous wastes. Mr. Allievi, our Teksid contact, said a letter of explanation with copies of the analysis of the waste in question would be mailed to this office within a week. As of this date, September 28, 1992, nothing has been received.

Rule 1200-1-11-.03(2)(d) requires generators to be responsible for maintaining an up-to-date notification file by notifying the Department in writing of significant changes in the information submitted within 30 days after such changes. (0027)

Teksid Aluminum Foundry failed to notify in the required time period of hazardous waste in the drums which are the subject of this enforcement action.

Rule 1200-1-11-.07(1)(b)(ii) prohibits an existing hazardous waste management facility, in Tennessee, from treating, storing, or disposing of hazardous waste unless the owner or operator has a permit under the Tennessee Hazardous Waste Management Act or interim status. (3510)

Teksid Aluminum Foundry has, based on information obtained by on-site investigations, stored at least 6 drums of hazardous waste on-site for a verifiable period beginning January 2, 1992, the date of Doye Rowland and my first on-site investigation to June 26, 1992, the date of our most recent on-site investigation. This exceeds the 90 day time limit by 87 days. Teksid Aluminum is not a permitted hazardous waste storage facility nor did they request an extension of the 90 day accumulation time limit. As of this date, September 28, 1992, no documentation has been received to show that the hazardous waste in question has been shipped to an approved disposal facility.

Rule 1200-1-11-.03(4)(e)1(ii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures the date upon which each period of accumulation begins is clearly marked and visible for inspection on each container. (0515)

Rule 1200-1-11-.03(4)(e)1(iii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that while hazardous waste is being accumulated on-site, each container and tank is labeled or marked clearly with the words, "Hazardous Waste". (0525)

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Rule 1200-1-11-.03(4)(e)1(iii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that while hazardous waste is being accumulated on-site, each container and tank is labeled or marked clearly with the words, "Hazardous Waste". (0525)

The drums of hazardous waste were not marked with the accumulation dates or the words, "Hazardous Waste".

Rule 1200-1-11-.03(3)

(a) General Requirements

1. A generator who transports, or offers for transportation, hazardous waste for off-site treatment, storage, or disposal must prepare a manifest before the waste is transported off-site. The manifest form(s) utilized must be the Uniform Hazardous Waste Manifest established at the Appendix to 40 CFR Part 262 (as published at 49 Federal Register 10500, March 20, 1984, and revised at 50 Federal Register 28742, July 15, 1985, 51 Federal Register 55190, October 1, 1986, and 53 Federal Register 45089, November 8, 1988) which must be completed according to the instructions also established in that Appendix.

- (c) Number of Copies - The manifest consists of at least the number of copies which will provide the generator, each transporter, and the owner or operator of the designated facility with one copy each of their records and another copy to be returned to the generator.

Copies of the manifest for 2 shipments of hazardous waste made in 1991 did not have the signature showing the waste was received by the designated facility.

V. PERSONNEL INVOLVED

Tom Yates, Environmental Specialist
DSWM, Nashville Field Office
537 Brick Church Park Drive
Nashville, TN 37243-1550
(615) 741-0654

Doye Rowland, Field Office Manager
DSWM, Nashville Field Office
537 Brick Church Park Drive
Nashville, TN 37243-1550
(615) 741-0654

VI. WITNESSES

Giuseppe Allievi, Quality Control Director
Teksid Aluminum Foundry, Inc.
1635 Old Columbia Road
Dickson, TN 37055
(615) 446-8110



22-59

NFO

DSWM/NARC

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
NASHVILLE ENVIRONMENTAL FIELD OFFICE
537 BRICK CHURCH PARK DRIVE
NASHVILLE, TENNESSEE 37243-1550

CERTIFIED MAIL P 079 446 828
RETURN RECEIPT REQUESTED

December 22, 1992

Mr. David Rotkiewicz
Teksid Aluminum Foundry, Inc.
1635 Old Columbia Road
Dickson, TN 37055

Re: NOTICE OF VIOLATION
Tennessee Hazardous Waste Management Act

Dear Mr. Rotkiewicz:

This letter confirms the observations and recommendations which were made during the Hazardous Waste generator inspection concerning your facility on December 14, 1992. The attached inspection report details the violations which were noted during the inspection.

These violations should be corrected no later than January 18, 1993. A follow-up inspection will be scheduled to verify that the appropriate corrective action has been taken.

If you have any questions concerning this letter or any part of the inspection report, please do not hesitate to contact me at (615) 741-0654.

Sincerely,

A handwritten signature in cursive script that reads "Tom Yates".

Tom Yates
Division of Solid Waste Management

TY/S1032357/SW-184

cc: DSWM - Central Office, Nashville
U.S.E.P.A., Region IV

INSPECTION REPORT

SITE/OPERATION INSPECTED:

Teksid Aluminum Foundry, Inc.
1635 Old Columbia Road
Dickson, TN 37055
TND-98-212-4273

OWNER/OPERATOR/PRIMARY CONTACT:

Mr. David Rotkiewicz

DATE AND TIME OF INSPECTION:

December 14, 1992
Approximately 9:30 a.m.

REPORT PREPARED BY:

Tom Yates
Division of Solid Waste Management
537 Brick Church Park Drive
Department of Environment and Conservation
Nashville, Tennessee 37243-1550
(615) 741-0654

NAMES AND AFFILIATIONS OF OTHER INSPECTION PARTICIPANTS:

None

PURPOSE OF INSPECTION:

This routine hazardous waste generator inspection was conducted to evaluate Teksid's compliance with the applicable requirements of the Rules Governing Hazardous Waste Management in Tennessee.

EVALUATION BASIS:

Large Quantity Hazardous Waste generator

FACILITY DESCRIPTION:

Teksid Aluminum Foundry, Inc. manufactures aluminum cylinder heads for Ford, Chrysler, and others in the automotive industry. They began operation in 1987 at the encouragement of a neighboring industry, Wabash

Alloys, who supplies aluminum to Teksid. They have approximately 150 employees.

In their manufacturing process several non-hazardous wastes are generated. These include sand which is used for molds and is presently being recovered and reused. Also, non-hazardous waste oils are generated and a draft "Spill Prevention Control and Countermeasure Plan" and "Spill Contingency Plan" has been developed for this waste oil. The only hazardous waste reported as generated is waste sulfuric acid. This waste is generated when a silo which is part of their scrubber system is cleaned out. This would normally be done annually. When this waste is removed from the system, it goes directly to the transporter for shipment to an off-site hazardous waste facility. It is estimated that approximately 7000 gallons of this waste is generated when the clean out is done. Ashland Chemical currently used as the transporter and disposal facility for this waste. There is no accumulation or storage of this sulfuric acid waste prior to shipment.

Teksid had, at previous field visits and inspection, accumulated several drums of unknown materials. At this visit, it appeared all of these drums had been shipped off-site for disposal. The area where these drums had been was cleaned up, appeared organized and well managed.

In August of this year, 1992, Teksid hired Mr. David Rotkiewicz to oversee their environmental affairs. There has been significant improvement with regard to hazardous waste concerns since my previous visit in January, March and June of 1992.

INSPECTION FINDINGS:

(a) The following violations were noted:

Rule 1200-1-11-.03(5)(a)1 requires a generator to keep a copy of each manifest for three years from the date it was signed by himself and the initial transporter or until he receives a completed signed copy from the designated facility which received the waste. The completed signed copy must be retained as a record for at least three years from the date the waste was accepted by the initial transporter. (0315)

Manifests of hazardous waste shipments for the 3 years were not available for my review. Only the manifest for 1991 and 1992 were located.

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator assures that all employees who handle or manage hazardous waste successfully complete a program of classroom instruction or on-the-job training that teaches them how to respond effectively to emergencies and to perform their duties in a way that the hazardous waste is being handled properly and safely. (0095)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator assures that the personnel training program be directed by a person trained in hazardous waste management procedures and must include instruction which teaches the employees hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed. (0105)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator assures that the personnel training program, at a minimum be designed to ensure that employees are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems including where applicable: (1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; (2) key parameters for automatic waste feed cut-off systems (if any); (3) communications or alarm systems; (4) response to fires or explosions; (5) response to ground-water contamination incidents; and (6) shutdown of operations. (0107)

Rule 1200-1-11-.03(4)(b)2(v) requires employees to complete the training program required to be provided by generators who temporarily accumulate hazardous waste on-site without requesting a permit or interim status within six months after the date of their employment or assignment to a new position which handles or manages hazardous waste, and until they have completed the training program they are not to work in unsupervised positions. (0110)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator assures that the personnel training program be reviewed annually by all employees who handle or manage hazardous waste. (0125)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing a written description of the type and amount of both introductory and continuing training that will be given to each employee who handles or manages hazardous waste. (0128)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records that document that all the required personnel training or job experience has been given to and completed by the employees who handle or manage hazardous waste. (0135)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator retains records on current employees who handle or manage hazardous waste while hazardous waste

is being accumulated. Training records of former employees must be kept for at least three years from the date the employee last worked at the position which handles or manages hazardous waste. Personnel training records may accompany an employee transferred within the same company. (0145)

There were no records or documents to show that employees whose jobs involve hazardous waste activities had received hazardous waste training. Also, there were no documents or records outlining the content or how this training will be done or has been done in the past if that is the case.

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing the job title for each position related to hazardous waste management and the name of the employee filling each job. (0126)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing a written job description for each position related to hazardous waste management. (0127)

There were no documents which gave job titles and descriptions for employees whose jobs involve hazardous waste activities.

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes the actions employees must take to immediately respond to fires, explosions, or any unplanned sudden or nonsudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the accumulation area(s). (0165)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, whenever there is an imminent or actual emergency situation, the emergency coordinator (or his designee when the emergency coordinator is on call) will immediately: activate internal alarms or communication systems, where applicable, to notify all other affected employees; and notify appropriate State and local agencies with designated response roles if their help is needed. (0166)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, whenever there is a release, fire, or explosion the emergency coordinator will immediately identify the character, exact source, amount, and areal extent of any released materials. He may do this by observation or review of facility records and if necessary, by chemical analysis. (0167)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the emergency coordinator will concurrently assess possible hazards to public health or the environment that may result from a release, fire, or explosion. This assessment must consider both direct and indirect effects of any toxic, irritating, or asphyxiating gases that are generated, or the effects of any hazardous surface water run-off from water or chemical agents used to control fire and heat-induced explosions. (0168)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the emergency coordinator will immediately notify appropriate local authorities and the Tennessee Emergency Management Agency, if he determines that the facility has had a release, fire, or explosion which could threaten public health or the environment outside the facility, and then be available to help the appropriate officials decide whether local areas should be evacuated. (0169)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, during an emergency, the emergency coordinator will take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous waste at the facility. These measures must include, where applicable, collecting and containing released waste, and removing or isolating containers. (0171)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, if the facility stops operations in response to a fire, explosion, or release, the emergency coordinator will monitor for leaks, pressure buildup, gas generation, or ruptures in valves, pipes, or other equipment, wherever this is appropriate. (0172)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, immediately after an emergency, the emergency coordinator will provide for treating, storing, or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a release, fire, or explosion at the facility. (0173)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the emergency coordinator will ensure that, in the affected accumulation

area(s): no waste that may be incompatible with the released material is stored in the accumulation area until clean-up procedures are completed; and all emergency equipment listed in the contingency plan is cleaned and fit for its intended use before hazardous wastes are stored in the affected accumulation area(s). (0174)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the generator will notify the Commissioner, and appropriate local authorities, that the cleanup procedures have been completed and all emergency equipment has been cleaned and fit for its intended use before hazardous waste are stored in the affected accumulation area(s). (0175)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the generator will note in his files the time, date, and details of any incident that requires implementing the contingency plan and how, within 15 days after the incident, he will submit a written report on the incident to the Commissioner. (0176)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan lists the names, addresses and phone numbers (office and home) of all persons qualified to act as emergency coordinator and keep this list up-to-date. Where more than one person is listed, one must be named as primary emergency coordinator and others must be listed in the order in which they will assume responsibility as alternates. (0185)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan lists all emergency equipment at the accumulation area (such as fire extinguishing systems, spill control equipment, communications and alarm system (internal and external), and decontamination equipment where this equipment is required. This list must be kept up-to-date. (0195)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan includes the location, a physical description and a brief outline of the capabilities of each item on the list of emergency equipment at the accumulation area [such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external) and decontamination equipment], where this equipment is required. (0197)

Rule 1200-1-11-.03(4)(e)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under

Rule 1200-1-11-.07 provided that the generator's contingency plan includes an evacuation plan for employees where there is a possibility that evacuation could be necessary. This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). (0205)

No hazardous waste contingency plan containing all the information required by hazardous waste regulations was completed and available for my review at this inspection.

RECOMMENDATIONS AND REMARKS:

A system or procedure to assure that hazardous waste manifests are kept at least 3 years. Every effort should be made to locate or obtain copies of manifest from 1989 and 1990.

A training program for employees whose duties involve hazardous waste activities should be conducted at least annually. A description of the training program content, documentation of who received the training and records of this training should be kept to show it is conducted annually.

A document giving the job title and job description for every job which may involve hazardous activities must be written and available for review.

Teksid's draft "Spill Prevention Control and Countermeasure Plan" (SPCC) addresses some of the information required for the hazardous information required for the hazardous waste contingency plan but is not complete in this regard. The hazardous waste regulations provide that an existing emergency or contingency plan can be used to comply with hazardous waste contingency plan requirements if the existing plan is amended to include hazardous waste provisions.

In the development of the hazardous waste portion of your SPCC plan, keep in mind that it must cover other contingencies besides spills, such as fires and hazardous waste streams must be addressed specifically.

A completed edition that addresses all hazardous contingency concerns and requirements should be available for review whenever an inspection is done.

I appreciate the cooperation and time you gave me during my inspection. If you have any questions about this report, contact me at (615) 741-0654.

Teksid Aunihuan
Inspection Report

Signed Tom Gabe
Date Dec 22, 1992

TY/S1042356/SW-188

DSWM LLC

**TEKSID ALUMINUM FOUNDRY, INC.
SITE **D**ASSESSMENT/INVESTIGATION
DICKSON, TENNESSEE**

R

Prepared for:

**WALLER LANSDELL DORTCH & DAVIS
NASHVILLE, TENNESSEE**

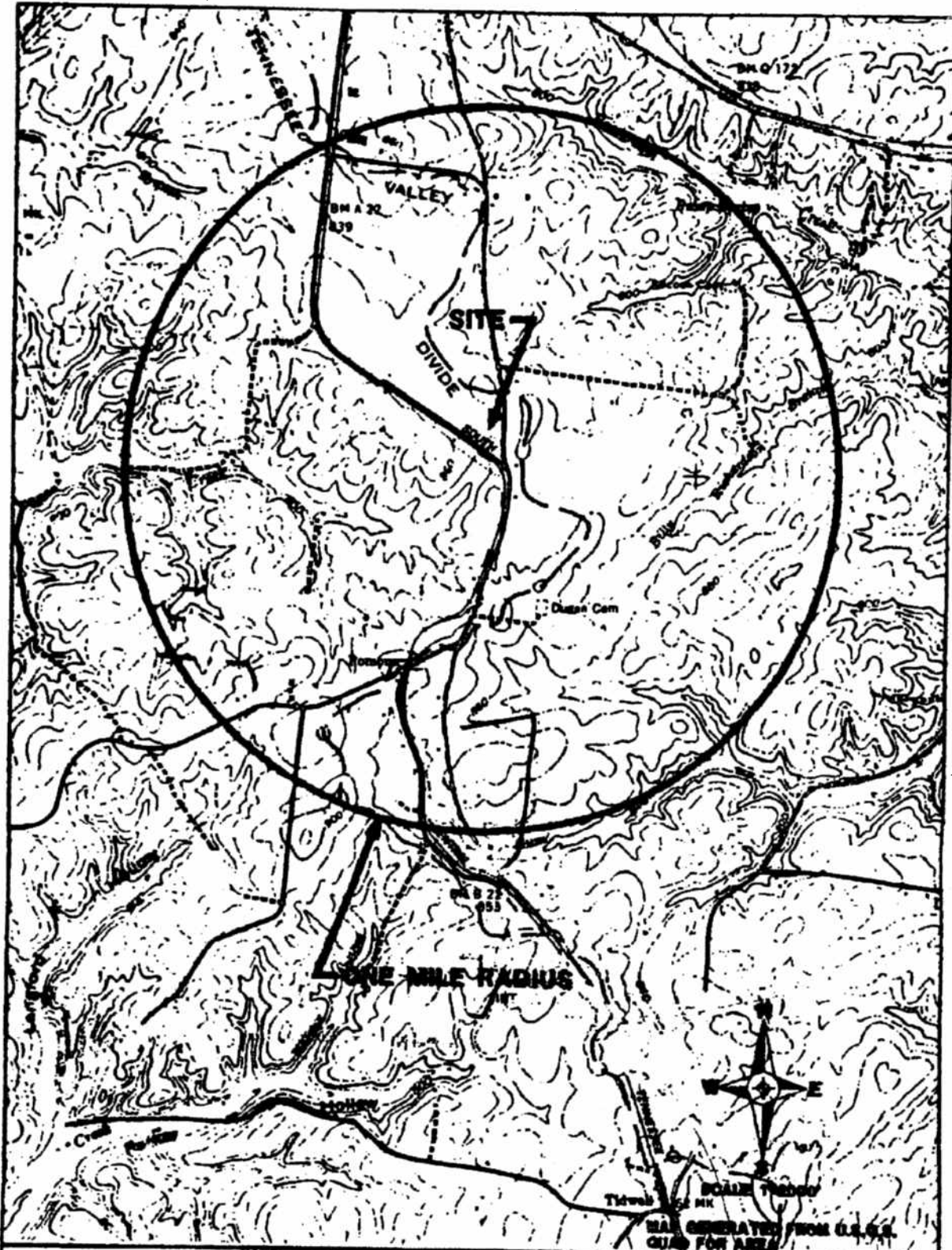
Prepared by:

**RESOURCE CONSULTANTS, INC.
P. O. Box 1848
Brentwood, Tennessee 37024-1848**

January, 1993 **T**

**ADMINISTRATIVE-CHEMISTS-LABORATORY:
7121 Crossroads Boulevard
Brentwood, Tennessee 37027
(615) 373-5040**

**CONSULTING & ENGINEERING:
320 Southgate Court
Brentwood, Tennessee 37027
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TEKSID ALUMINUM FOUNDRY

WASTE STREAM ANALYSIS

WASTE STREAM	pH	FLASH POINT	Pb	TCLP, Pb
Scrubber Water	7.5		0.06	
DAG Separation Tank Wastes			19	<0.1
Mold Cleaning Muriatic Acid Waste				
Heat Treat Quench Water	8.3		0.014	
Berardi Hydromation Roll, Composite			178	<0.1
Berardi #1 Hydromation Roll			134	<0.1
Berardi #2 Hydromation Roll			201	
Berardi #3 Hydromation Roll			138	0.8
Berardi #4 Hydromation Roll			253	0.7
Compressor Room Oil Pit	6.3	>210	<5	
Chip Wringer Cooling Fluid	7.5	180	21	3.8
Chip Wringer Tramp Oil	6.9	182	11	3.7
Basement Waste Collection Tank	7.5	>210	0.17	
Towmotor Maintenance Fluids			<5	
Hydraulic Fluid From Maintenance			<5	
Parts Washer Solvent	6.9	105	<0.5	

DSWM L&C

Teksid
Aluminum
Foundry, Inc.

March 17, 1993

3-19 (349) XG: JTT
(*) RDR

MAR 19 1993

Mr. Tom Tiesler, Director
Division of Solid Waste Management
Tennessee Department of Environment and Conservation
8th Floor, L & C Tower
401 Church Street
Nashville, TN 37243-1535

RE: August 5, 1992 Hazardous Waste NOV -- November 12, 1992 Hazardous
Waste Show Cause Hearing -- Additional Supplemental Information

Dear Mr. Tiesler:

The purpose of this letter is to follow-up our previous submittal of supplemental information (correspondence dated December 4, 1992) regarding the November 12, 1992 Teksid show cause hearing with the results of our evaluation of process waste streams in our facility. Resource Consultants, Inc. (RCI) was retained to complete the evaluation and a copy of a work plan for an environmental "Site Assessment Investigation" was submitted to you by letter dated February 18, 1993. RCI's waste stream report is presented in Appendix A.

RCI identified all liquid waste streams currently being generated by the various industrial processes at Teksid and also reviewed and evaluated data obtained from OSCO. As you know, Teksid had engaged OSCO to characterize the waste materials contained in the 48 unmarked drums found at our site during a January 2, 1992 inspection. A discussion of the results of the evaluations of Teksid waste streams and the OSCO data follows.

RCI conducted an extensive review and evaluation of waste streams currently being generated at Teksid to characterize the waste streams and to determine whether or not those waste streams are hazardous as defined in the Resource Conservation and Recovery Act (RCRA) regulations and codified in 40 CFR 261. The review indicates that ten liquid waste streams are currently being generated at Teksid. These include:

1. Basement wastes
2. Compressor room oil/water pit wastes
3. Cutting oils
4. Oil/water coolants
5. Scrubber water
6. Quench water
7. Dug pit wastewater
8. Parts Cleaner
9. Hydraulic fluids
10. Towmotor maintenance fluids

15

Mr. Tom Tiesler
March 17, 1993
Page 2

Only one of the streams, the parts cleaner, was determined to be a hazardous waste. Analysis of the parts cleaner indicates that this waste stream is a RCRA ignitable (D001) waste. The cutting oils and oil/water coolant contained total lead (Pb) concentrations of 11 and 21 respectively; however, a TCLP analysis for Pb of these streams indicate that these streams are non-hazardous. The scrubber water, which previously has been managed as a hazardous waste (corrosive, D002), was determined not to be a hazardous waste. Descriptions of these waste streams and analytical results are presented in Appendix B.

OSCO was engaged by Tekaid in early 1992 to sample and characterize the materials contained in 46 drums which were stored on site. Information is available to indicate that OSCO sampled and performed various analyses on the materials contained in 17 drums. An evaluation of the available OSCO analytical information reveals that six of the drums contained materials which were determined by OSCO to be hazardous. Of these six drums, the contents of four of the drums were determined to be hazardous for Pb. However, TCLP analyses were not performed and OSCO's determination was based on total assay analyses. The contents of two drums were determined by OSCO to be hazardous because of low flash points. Also, the contents of one drum had a total cadmium concentration of 3.58 mg/L. A TCLP analysis was not conducted, however, and inasmuch as the OSCO waste profile indicates that this material was 100% water, the total analysis is used in lieu of the TCLP testing. This waste, although not identified as such by OSCO, was hazardous for cadmium. A list of the drums sampled and descriptions of the waste materials contained in the drums are presented in Table 1. The OSCO waste profiles are presented in Appendix C. RCI's review and analysis of waste streams currently being generated and analysis of the contents of the 17 drums which were sampled by OSCO indicates that the contents of all but two of the 46 drums are similar to waste streams currently being generated at Tekaid. The remaining two drums (to make a total of 46) contained kerosene and water and diesel fuel mixed with sand and were picked up by Comber Industrial Services, Inc. on October 6, 1992.

The wastes identified by OSCO to be hazardous due to their Pb content were described by OSCO as consisting of various maintenance fluids, cleaners and scrubber water. RCI has concluded that none of these waste streams and none of the other waste streams which are presently being generated at Tekaid are RCRA hazardous waste due to Pb.

The contents of two drums were identified by OSCO as RCRA ignitable waste (flash point less than 140°F). OSCO described these wastes on their profile sheet as "maintenance clean-out" and "cleaners from maintenance." RCI identified only one stream, a parts cleaner material, that had a flash point less than 140°F. However, this stream was not present at the facility when the subject wastes were accumulated, Tekaid only having begun using this material in January 1993. A reasonable explanation for the presence of ignitable waste in the two drums is the probable presence of discarded paints and paint thinners. The contents of one of these drums also contained cadmium. The cadmium probably resulted from paints which were discarded, which supports this explanation.

Mr. Tom Tiesler
March 17, 1993
Page 3

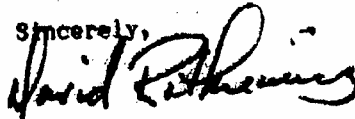
The 44 drums were eventually shipped off-site for treatment and disposal as an ignitable waste (D001). This was certainly incorrect as the contents of only two of the drums sampled had a flash point less than 140°F. Further, RCI identified only one waste stream with an ignitable flash point and that stream was not present during the generation of the subject wastes. Obviously not all of the drums contained RCRA ignitable wastes. Based on RCI's evaluation, it is also unlikely that the drums contained any wastes which were hazardous for Pb.

To summarize our findings, two things are certain:

1. Not all of the drums contained materials which were ignitable (D001), and
2. None of the waste streams currently being generated at Teksid are characteristically hazardous for Pb. Further, only one current waste stream is ignitable (D001) and that stream was not present at Teksid during generation of the subject wastes.

Please do not hesitate to call me if you have any questions or if you would like to discuss this matter further.

Sincerely,



David Rotkiewicz
Director of Engineering and Maintenance

Enclosures

cc: Mr. James D. Esell
Walter H. Crouch, Esq.
Michael D. Pearigen, Esq.



DSWM 2 & c

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243-1535

May 18, 1992

Teksid Aluminum Foundry, Inc.
1635 Old Columbia Road
Dickson, Tennessee 37055

RE: Teksid Aluminum Foundry, Inc., Case Synopsis

On November 20, 1991 the Division of Underground Storage Tanks referred a complaint about Teksid Aluminum Foundry, Inc., TND 98-212-4273, to the Division of Solid Waste Management. The complaint stated that a private citizen observed someone pouring out drums of liquid behind Teksid Aluminum Foundry, Inc., (located on the south side of the Dickson Industrial Park). Contamination was found in the citizen's well water. The Underground Storage Tank Division collected samples at Teksid and did a comparison with the well water. One probable match was determined.

On January 2, 1992 Division representatives visited Teksid Aluminum Foundry, Inc. to investigate the possibility of hazardous waste being generated. Teksid Aluminum Foundry, Inc. casts engine blocks and heads for Ford and Chrysler. They have reported the generation of two (2) hazardous waste streams. 52 kg of sulfuric acid was generated during 1990, but was used on-site and 1250 kg of off-specification chemical product (hazardous waste resin), later found to be non-hazardous. It was shipped to a site in Alabama as a non-hazardous waste. Teksid was listed as a conditionally exempt small quantity generator.

During the investigation and discussion, it was revealed that other non-hazardous wastes which Teksid generates, include foundry sands used for molds, waste oil and other liquid resin waste which might sometimes be hazardous. A review of the manifests revealed four (4) shipments of waste oil in 1990 and five (5) in 1991. An inspection of the storage area was conducted where forty six (46) drums of liquid waste, which was identified by a plant representative as resin waste. These drums were not marked or labeled. It appeared that rain water had gotten into some of the drums, and looked as if some spillage had occurred. There were no test results on file for the determination of the waste. The plant representative stated that he was having the waste tested, and would provide the results and disposal arrangements.

A notice of violation was issued to Teksid on or about March 10, 1992, citing violations of Division Rules for Hazardous Waste Determination and Record Keeping and Reporting.

On June 16, 1992, another inspection was conducted at Teksid by Division representatives. At that time the forty six (46) drums of waste were still on site and without analysis or further determination.

Teksid Aluminum Foundry, Inc.
May 18, 1993
Page Two

On August 5, 1992, a Notice of Violation was issued to the Respondent citing violations of Tennessee Code Annotated 68-212-105 and 106.

On November 12, 1992, a "Show Cause" meeting was conducted between Teksid and the Division of Solid Waste Management. It was revealed that the waste in question was shipped to Chem Met Services, Inc., in Wyandotte, Michigan on August 25, 1992. The Generator Waste Analysis Form supplied by Chem Met Services revealed that the waste was (D001) ignitable. During the meeting an attempt was made to determine why the waste remained on-site until August 25, 1992. A satisfactory answer was not given. At the conclusion of the meeting it was determined that further enforcement action was warranted.

On December 4, 1992, Teksid submitted additional information which included analysis from OSCO, Inc. During the "Show Cause" meeting, Teksid stated that they had contracted OSCO, Inc. to perform analysis on the waste in question earlier in the year; however, OSCO, Inc. had failed to provide the analysis and would not even return their phone calls.

On December 14, 1992, a Division conducted a Hazardous Waste Generator inspection at the Respondent's facility. On December 22, 1992, a Notice of Violation was issued to the Respondent citing twenty six (26) violations of Division Rules.

A draft Order has been prepared, assessing a penalty of TWENTY TWO THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS (\$22,750.00).

D



DSWM
L&C

File (sup copy)

AEB7-19

98 212 4213

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
NASHVILLE FIELD OPERATIONS
NASHVILLE ENVIRONMENTAL FIELD OFFICE
3000 MORGAN ROAD
JOELTON 37080

CERTIFIED MAIL P 857 391 656
RETURN RECEIPT REQUESTED

July 5, 1994

Mr. Don Pfeiffer
Teksid Aluminum Foundry
1635 Old Columbia Road
Dickson, Tennessee 37055

RE: NOTICE OF VIOLATION
Tennessee Hazardous Waste Management Act

Dear Mr. Pfeiffer:

This letter confirms the observations and recommendations which were made during the Generator inspection concerning your facility on June 27, 1994. The attached inspection report details the violations which were noted during the inspection.

These violations should be corrected no later than July 28, 1994. A follow-up inspection will be scheduled to verify that the appropriate corrective action has been taken.

If you have any questions concerning this letter or any part of the inspection report, please do not hesitate to contact me at (615) 299-9922.

Sincerely,

Tom Yates
Division of Solid Waste Management

TDY/0705/jrm/SW-184

Attachment

cc: ~~General Office, Nashville~~
U.S.E.P.A., Region IV

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JUL 11 1994

Div of
Solid & Hazardous Waste

INSPECTION REPORT

SITE/OPERATION INSPECTED:

Teksid Aluminum Foundry
1635 Old Columbia Road
Dickson, TN 37055
TND 98-212-4273

OWNER/OPERATOR/PRIMARY CONTACT:

Mr. Don Pfeiffer

DATE AND TIME OF INSPECTION:

June 27, 1994
Approximately 9:00 AM

REPORT PREPARED BY:

Tom Yates
Division of Solid Waste Management
3000 Morgan Road
Department of Environment and Conservation
Jolton, Tennessee 37080
(615) 299-9922

NAMES AND AFFILIATIONS OF OTHER INSPECTION PARTICIPANTS:

Mr. T. Gerald Burgess, Teksid
Mr. Don Pfeiffer, Teksid
Mr. Jimmy Chandler

PURPOSE OF INSPECTION:

This routine Hazardous Waste Generator inspection was conducted to evaluate Teksid Aluminum Foundry's compliance with the applicable requirements of the Rules Governing Hazardous Waste Management in Tennessee.

EVALUATION BASIS:

Large Quantity Hazardous Waste Generator

FACILITY DESCRIPTION:

Teksid Aluminum Foundry, Inc. manufactures aluminum cylinder heads for Ford, Chrysler, and others in the automotive industry. They began operation in 1987 at the encouragement of a neighboring industry, Wabash Alloys, who supplies aluminum to Teksid. They have approximately 426 employees.

Teksid has reported four active hazardous waste streams generated by their manufacturing operations. The major one is sulfuric acid waste that is generated when a silo, which is a part of their scrubber system, is cleaned out. Their waste stream report gives the annual average generation of this waste as 17,992 kg. The other active waste streams reported are waste solvent generated from parts cleaning, waste hydrochloric acid generated from cleaning molds and a small amount of waste paint thinner. Waste cutting oil which is normally non-hazardous was found to be hazardous due to lead when Teksid's most recent shipment was received by Laidlaw Environmental Services of Nashville on May 13, 1994. The amount involved was 5000 gallons and an unmanifested waste report was submitted by Laidlaw. This waste oil is accumulated by Teksid in a 6000 gallon above ground tank with spill containment. This tank was getting close to full at this inspection. Samples had been sent for analysis so a hazardous determination could be made before shipment. The cause of the lead contamination of the oil had not yet been discovered.

Teksid has parts washer units in their general maintenance shop and their forklift maintenance shop. These units stay in use until they are picked. The major hazardous waste stream, sulfuric acid waste, stays in the scrubber system until it is removed for disposal. Waste which is collected in containers is placed in the hazardous waste accumulation area when the containers are full or when no more waste will be added to them. The only hazardous waste in the hazardous waste accumulation area at this inspection was a container of sulfuric acid waste. There was no satellite accumulation being done at the time of this inspection.

A review of hazardous waste manifests show Chemical Conservation Corporation and Eltex Chemical and Supply have been used for the transportation and disposal of hazardous waste.

A large amount of sand waste generated from sand used for molds has accumulated over the years. This waste has been determined by appropriate testing to be non-hazardous. It is currently being used by a contractor for road construction and processed in an on-site recovery/reuse system. Teksid plans to increase the recovery/reuse capacity by installing additional equipment within a year.

Mr. Donald Pfeiffer had only joined Teksid as their Manager of Environmental Affairs two days before this inspection. Consequently, he had not had an opportunity to become familiar with the locations of some of the records and documents subject to review at this inspection. Some records which may exist but could not be located were cited as violations.

Although some previous reports indicate Teksid may have qualified as a small quantity generator, with the addition of lead contaminated oil, the object of the unmanifested waste report, they became a large quantity hazardous waste generator at this inspection.

INSPECTION FINDINGS:

10. Rule 1200-1-11-.03(5)(a)1:

(5) Recordkeeping and Reporting

(a) Recordkeeping

1. A generator must keep a copy of each manifest signed in accordance with 40 CFR 262.23(a) incorporated by reference at subparagraph (3)(a) of this rule for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years from the date the waste was accepted by the initial transporter.



DSWM L&C

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243 - 1535

Certified Mail P 847 977 838
Return Receipt Requested

March 3, 1995

Mr. Donald Pfeiffer
Manager, Environmental Affairs
Teksid Aluminum Foundry, Inc.
1635 Old Columbia Rd.
Dickson, Tennessee 37055

Re: Consent Order in the Matter of Teksid Aluminum Foundry, Inc.
Case No. 94-D148

Dear Mr. Pfeiffer:

Enclosed please find an Order and Assessment of Civil Penalty issued by the Tennessee Department of Environment and Conservation against Teksid Aluminum Foundry, Inc. This Order amends and supersedes the previous Order of Assessment of Civil Penalty, which was issued on October 20, 1994.

This new Order is hereby issued to reflect changes to the original Order based upon appeal negotiations between the facility and the Tennessee Office of General Counsel. As Teksid has already paid the civil penalty assessed, the receipt of this Consent Order by the facility will close the file on this enforcement case number, 94-D148.

If you or your attorney have any questions, please contact Charles Allen at (615) 532-0295.

Sincerely,

Tom Tiesler
Director, Division of Solid Waste Management

Enclosure

cc: Al Majors, Nashville F.O., DSWM
Kris Lippert, EPA, Region IV

emergency procedures available for review. However, the contingency plan may have been maintained at the facility. Further, the inspection revealed that there were no records available to show that hazardous waste training for employees was done on an annual basis, nor were there documents giving job titles and descriptions.

X.

The Division issued a NOV to the Respondent on July 5, 1994. The NOV cited two violations of Division Rule 1200-1-11-05.

XI.

VIOLATIONS

By failure to have available for review a contingency plan and emergency procedures, the Respondent has violated TCA 68-212-105(3) and (4) and 40 CFR Subpart D, incorporated by reference at Rule 1200-1-11-03(4)(c)2(iv) which requires Large Quantity Generators to have available a contingency plan and emergency procedures.

XII.

By failure to have available for review records showing that hazardous waste training was conducted annually and failure to maintain documents giving the job titles and descriptions for personnel whose jobs are involved with handling, management, or any kind of hazardous waste activities, the Respondent has violated TCA 68-212-105(3) and (4) and 40 CFR 265.16, incorporated by reference at Rule 1200-1-11-05(3) which requires Large Quantity Generators to conduct annual training and maintain documents giving the job titles and descriptions of duties for personnel involved with handling, management, or any other kind of activities associated with hazardous waste.

XIII.

In violating the above described rules the Respondent has violated Tennessee Code Annotated Section 68-212-105(3) and (4) states, in part:

DGWM L&C

Hazardous Waste Notification

Tennessee Department of Environment and Conservation; Division of Solid Waste Management
Fifth Floor, L & C Tower; 401 Church Street; Nashville, TN 37243-1535

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full, legal name: **TEKSID ALUMINUM FOUNDRY INC** EPA identification code: **TNC 98-212-4373**

2. Mailing address: **1635 OLD COLUMBIA RD** City: **DICKSON** State: **TN** Zip code: **37055**

3 a. Site address: **1635 OLD COLUMBIA RD, DICKSON, TN 37055** City: State: Zip code: County name: **Dickson**

b. Latitude (degrees, minutes & seconds): **36.0236** Longitude (degrees, minutes & seconds): **87.2000**

4. Owner name (may be corporation or company name): **TEKSID ALUMINUM FOUNDRY INC** Type: Phone with area code: **(615) 446-8110**

5. Manager or operator name: **GIORGIO BARBERI** Type: Phone with area code: **(615) 446-8110**
Paolo Maccario

6. Principal technical contact: **DONALD W PFEIFFER** FAX number with area code: Phone with area code: **(615) 446-8110**

7. Number of employees: **550** (circled) Type operation begun: SIC codes (Primary SIC first, etc.): Job shop: Yes No

8. Emergency contacts for 24 hours per day and 7 days per week		
Name	Time period covered	Phone with area code
a. DONALD W PFEIFFER	8AM-5PM	(615) 446-8110
b. DONALD W PFEIFFER	6PM-8AM	(615) 662-1782
c.		
d.		

8. Do you receive RCRA hazardous waste from offsite and recycle it? Yes () No ()

18. Certify that the information given in this document is true, accurate and complete by signing and dating.
Signature of authorized representative: **Paolo Maccario** Title: **Plant Manager** Date: **2/6/96**

11. Date received: **02-09-1996** County code: Priority: Generator: **Yes (X) No** Small Generator: **Yes (X) No** Special status:

12. Date issued: TSDR status: Transporter status:

13. Comments:

RECEIVED

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535



Please complete and/or correct, certify, and return regardless. Retain a copy for your records.

1. Organization's full name at facility TERSTO ALUMINUM FOUNDRY INC		EPA identification code NO 98-212-4273	
2. Waste name. Use standard name from regulations whenever possible WASTE FLAMMABLE LIQUID		WASTE STREAM NUMBER 4	
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1993 - Present		Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ Various <input checked="" type="checkbox"/> One time <input type="checkbox"/>
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (d), Other toxic (f), TCLP (g). a		EPA waste codes. (Primary first; six maximum.) D001, D002, D003, D004, D005, D043	SIC code for generating process. 3365
5. Physical form code L10-D001-131	% Solid 10	% Water 10	Vol. to wt. conversion (pounds/gallon) 7.200
		If used for fuel, chlorine content (PPM) 0.0	BTU per pound 0.0
6. Generation rates in kilograms. Monthly maximum (kg) 290.0		Annual average (kg) 2,400.0	Maximum stored onsite (kg) 100.0
		Maximum days stored 30	
7. DOT shipping name WASTE COMBUSTIBLE LIQUID NOS		DOT hazard class ORM-D	DOT ID code 03

8. Describe the generation process.
ACTIVITIES: SOLVENT USED FOR PARTS CLEANING DURING MAINTENANCE ACTIVITIES.

9. Chemical Characteristics.		Concentration units. Use PPM for TCLP and EP Toxic wastes.	
pH NA	Flash point 1400	Reactive code	% volume (), % weight ()
Major and hazardous constituents. Give range of values at right.		lower value	upper value
A. PETROLEUM WASTE		0%	100%
B.			
C.			
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.
On Site = S01
Off Site = T63

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FEB 09 1996



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor L & C Tower, 401 Church Street, Nashville, TN 37243-1635

Waste complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name or facility: **TESCO ALUMINUM FOUNDRY, INC.** EPA identification code: **TND 98-212-4273**

2. Waste name. Use standard name from regulations whenever possible. **WASTE: COMBUSTIBLE LIQUID** WASTE STREAM NUMBER: **6**

3. Give the year that the waste has been generated, e.g. 1978-1982. **(97) Present** Date no longer generated (MM/DD/YY): Annual Frequency of generation: **Continuous** Accidental/ One time: **Various (C)**

4. Circle all appropriate hazard criteria below: Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). EPA waste codes (Primary first, six maximum): **8001** SIC code for generating process: **3365**

5. Physical form: code: **L10-912r (3)** % Solid: **5** % Water: **5** Vol. to Wt. conversion (pounds/gallon): **8.200** Used for fuel, chlorine content (PPM): **0.0** BTU per pound: **10,000**

6. Generation rate in kilograms (Metric maximum) (kg): **20.0** Annual average (kg): **20.0** Maximum stored onsite (kg): **75.0** Maximum days stored: **90**

7. DOT shipping name: **Water Flammable Liquid, N.O.S.** DOT hazard class: **DB** DOT ID code: **UN1993**

8. Describe the generation process: **SPAL PAINT DRAINER & spent paint**

Chemical Characteristics:	Flash point	Relative code	Concentration units: Use PPM for TCLP and EP Toxic wastes	
			% volume (v), % weight (w), PPM (p)	
Major and hazardous constituents: Give range of values at right:			Lower value	Upper value
PETROLEUM COMPOUNDS			90	100

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.
On Site = **501**
Off Site = **700** **(TSO)**

RECEIVED

DIV. OF SOLID & HAZARDOUS WASTE

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1636



Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility: PRASID ALUMINUM FOUNDRY, INC.		EPA identification code: TND 98-212-4273	
2. Waste name. Use standard name from regulations whenever possible. DIY/WATER		WASTE STREAM NUMBER: 8	
3. Give the years that this waste has been generated, e.g. 1975-1983. 1994-1995	Date no longer generated. (IMMEDIATE) 3/8/95	Annual Frequency of generation: Continuous Accidental/ Various (C) One time	
4. Circle all appropriate hazard classes below: Ignitable (a), EP toxic (b), Corrosive (c), Reactive (d), Other toxic (f), TCLP (g)	EPA waste codes: (Primary first; six maximum): 6008	SIC code for generating process: 3365	
5. Physical form code: Liq. Waste (B)	% Solid: 2	% Water: 98	Vol. to wt. conversion (pounds/gallon): 8.308
6. Generation rate in kilograms (largest maximum) (kg): 28,000.0		Annual average (kg): 430,000.0	If used for fuel, chlorine content (PPM): 0.0
7. DOT shipping name: HAZARDOUS WASTE LIQUID NOS		DOT hazard class: Misc. Haz. Mat.	DOT ID code: 09
8. Describe the generation process: DIY/WATER IS USED AND REUSED IN A MACHINING PROCESS. WHEN THE MATERIAL LOSES IT'S LUBRICATING PROPERTIES, IT IS MANAGED AS A WASTE. ADDITIONALLY, DIY/WATER IS REMOVED FROM ALUMINUM CHIPS AND MANAGED AS A WASTE.		BTU per pound: 0.0	
9. Chemical Characteristics:		Flash point: 140	Reactivity code: (B)
Major and hazardous constituents. Give range of values at right.		Concentration units: Use PPM for TCLP and EP Toxic wastes. % volume (V), % weight (W), PPM (B)	
BTX		lower value: 0	upper value: 5
WATER		lower value: 95	upper value: 97
ZINC		lower value: 0PPM	upper value: 200PPM
10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 8 of the instructions.			
On site - 203		PREVIOUS	
SEE SITE # 223, 231, 240, 267		FFR 09 1996	

DSWMA LLC

RCRA Inspection Report

Inspector and Author of Report

Tom Yates, Environmental Specialist

Facility Information

Teksid Aluminum Foundry
1635 Old Columbia Road
Dickson Tennessee 37055
TND 98-212-4273
(615) 446-8110

Responsible Official

Donald W. Pfeiffer

Inspection Participants

None

Date and Time of Inspection

March 8, 1996
Approximately 8:00 a.m.

Applicable Regulations

Tennessee's Hazardous Waste Management Regulations (Tennessee Rule Chapter 1200-1-11)

Purpose of Inspection

To conduct an unannounced hazardous waste generator compliance evaluation inspection to determine Teksid's compliance status with Tennessee's Hazardous Waste Management Regulations.

Facility Description

Teksid Aluminum Foundry Incorporated manufactures aluminum cylinder heads for Ford, Chrysler, and others in the automotive industry. They began operation in 1987 at the encouragement of a neighboring industry, Wabash Alloys, who supplies aluminum to Teksid. They have approximately 350 employees. They currently are producing about 8000 cylinder heads per day.

Teksid has reported four active hazardous waste streams generated by their manufacturing operations. The major one is sulfuric acid waste that is generated when a silo, which is a part of their scrubber system, is cleaned out. This waste will be greatly reduced in 1996

due to a treatment process that has been introduced. The other active waste streams reported are waste solvent generated from parts cleaning, waste hydrochloric acid generated from cleaning molds and a small amount of waste paint thinner. Waste cutting oil which is normally non-hazardous was found to be hazardous due to lead when a Teksid shipment was received by Laidlaw Environmental Services of Nashville on May 13, 1994. This waste has been re-evaluated and was reported as stopped generating March 8, 1995. Waste oil is accumulated by Teksid in a 6000 gallon above ground tank with spill containment. This oil is transferred to drums for shipment, and handled by Laidlaw. About 50 drums per year of used oil is generated from equipment maintenance.

Teksid has parts washer units in their general maintenance shop and their forklift maintenance shop. These units stay in use until they are picked up by Safety Kleen. The other hazardous wastes are collected in containers and immediately taken to the hazardous waste accumulation area. The only hazardous wastes in the hazardous waste accumulation area at this inspection was a container of sulfuric acid waste and one of paint related waste. There was no satellite accumulation being done at the time of this inspection. The point of hazardous waste generation where satellite containers would be located if the need occurred would be in the mold coating area acid and paint waste is generated.

A review of hazardous waste manifests show Bryson, M.C. Tank, Heitage Environmental Service and Laidlaw have been used for the transportation and disposal of hazardous waste. Annual report data shows that over 1000 kg of hazardous waste was generated in all months in 1995. A special waste approval was granted for waste sand and oil dry materials. This is collected in a 20 yard roll off container and disposed of by Sanifill.

Findings

No violations were found during this inspection.

I appreciate the time and cooperation I was given during my inspection. If there are any questions regarding this report contact Tom Yates at (615) 299-9922.

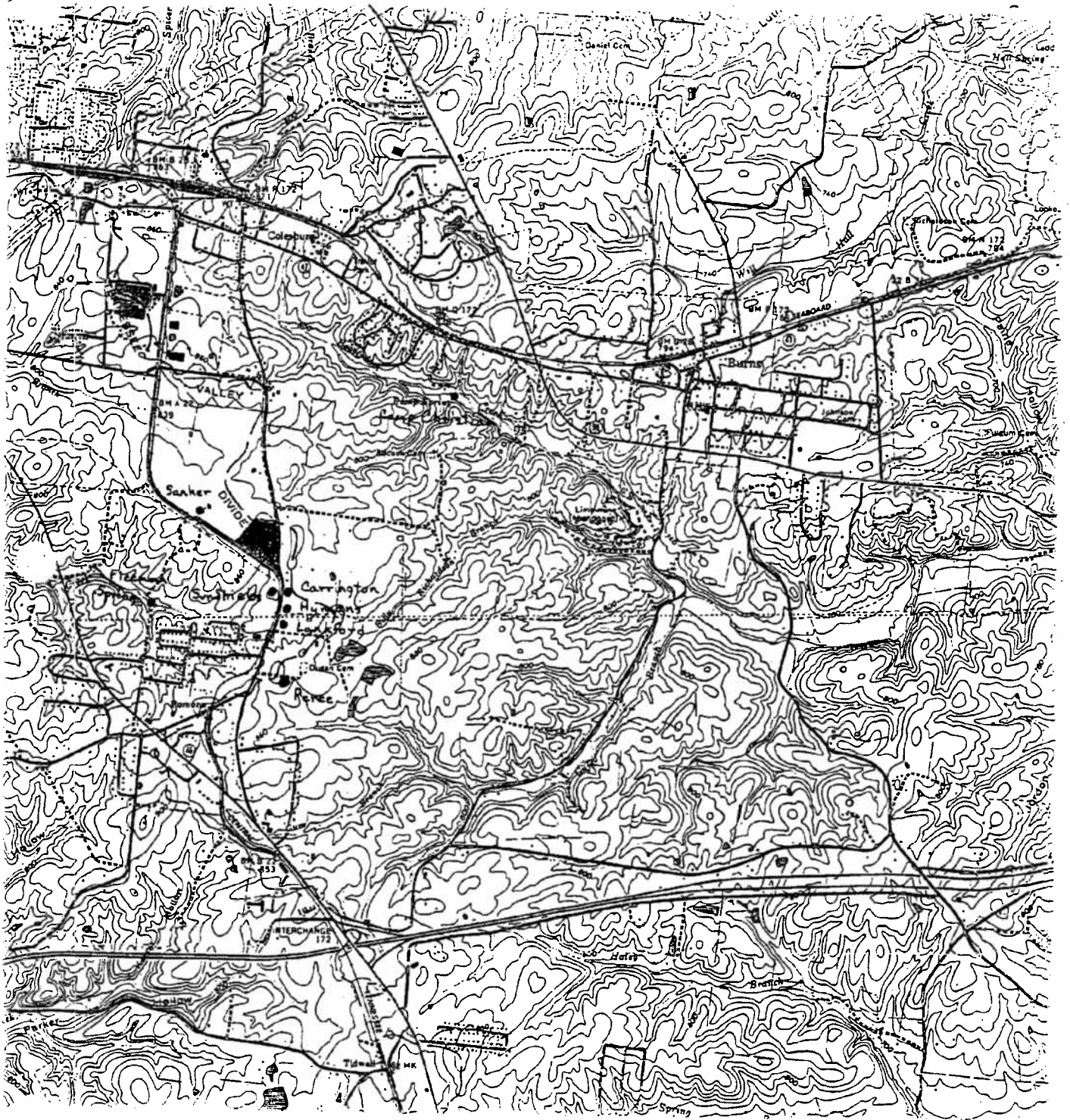
Signed

Tom Yates
Name of Inspector

March 11, 1996
Date

TDY/Tek-188A/db

cc: Solid Waste Management Central Office
U.S.E.P.A. -- Region IV





Hazardous Waste Notification

DSWM
L&C

Tennessee Department of Environment and Conservation; Division of Solid Waste Management
Fifth Floor, L & C Tower; 401 Church Street; Nashville, TN 37243-1535

NEW

1. Organization's full, legal name Tennessee Sewing Machine Attachment Co., Inc.		EPA identification code TNR000005991	
2. Mailing address P. O. Box 188	City White Bluff	State Tn	Zip code 37187-0188
3 a. Site address 4600 Highway 70	City White Bluff	State Tn	Zip code 37187-0188
		County name Dickson	
b. Latitude (degrees, minutes & seconds)		Longitude (degrees, minutes & seconds)	

4. Owner name (may be corporation or company name) Tennessee Sewing Machine Attachment Co., Inc.	Type c	Phone with area code 615-797-3144
--	------------------	---

5. Manager or operator name Robert E. Galya, President	Type	Phone with area code 615-797-3144
--	------	---

6. Principal technical contact Kerry L. Gooch	FAX number with area code 615-797-4716	Phone with area code 615-797-3144
---	--	---

7. Number of employees 47	Year operation began 1977	SIC codes (Primary SIC first, etc.) 3559	Job shop Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
-------------------------------------	-------------------------------------	--	---

8. Emergency contacts for 24 hours per day and 7 days per week		
Name	Time period covered	Phone with area code
a. Robert Galya	24 hrs	615-446-7311
b. Thomas Galya	24	615-446-2848
c. Kerry Gooch	24	615-441-1849
d.		

9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes (), No

10. Certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative <i>[Signature]</i>	Title President	Date 2-26-98
--	---------------------------	------------------------

*** Below is for Department use only ***

11. Date received 02/27/98	County code 27	Priority	Generator Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Small Generator Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Special status <input checked="" type="checkbox"/>
--------------------------------------	--------------------------	----------	--	--	---

12. Date closed	TSDR status	Transporter status
-----------------	-------------	--------------------

13. Comments

RECEIVED
FEB 27 1998

Div. of
Solid & Hazardous Waste
RWA 2205



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

NEW

1. Organization's full name at facility <i>Tennessee Attachment Co., Inc</i>		EPA identification code			
2. Waste name. Use standard name from regulations whenever possible. <i>Waste Potassium Cyanide</i>		WASTE STREAM NUMBER <i>1</i>			
3. Give the years that this waste has been generated, e.g. 1975, 1982. <i>1998</i>	Date no longer generated. (MM/DD/YY) <i>2/19/98</i>	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ <input checked="" type="checkbox"/> One time <input type="checkbox"/> Various <input type="checkbox"/>			
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). <input checked="" type="checkbox"/> E <input checked="" type="checkbox"/> F	EPA waste codes. (Primary first; six maximum.) <i>P098, D003</i>	SIC code for generating process. <i>3559</i>			
5. Physical form code <i>9</i>	% Solid <i>100</i>	% Water <i>0</i>	Vol. to wt. conversion (pounds/gallon) <i>9</i>	If used for fuel, chlorine content (PPM) <i>0</i>	BTU per pound <i>0</i>
6. Generation rates in kilograms. Monthly maximum (kg) <i>82 Kg</i>		Annual average (kg) <i>82 Kg</i>	Maximum stored onsite (kg) <i>82 Kg</i>	Maximum days stored <i>7</i>	
7. DOT shipping name <i>Waste Potassium Cyanide</i>		DOT hazard class <i>6.1</i>	DOT ID code <i>UN1680</i>		
8. Describe the generation process. <i>Unused Potassium Cyanide that was</i>					

9. Chemical Characteristics.			Concentration units. Use PPM for TCLP and EP Toxic wastes	
pH <i>N/A</i>	Flash point <i>N/A</i>	Reactive code <i>1</i>	% volume (), % weight (), PPM ()	
Hazardous constituents. Give range of values at right.			lower value	upper value
A. <i>Potassium Cyanide</i>				<i>100</i>
B.				
C.				
D.				
E.				

10. Describe how you have managed or intend to manage this waste through final disposition.
Use the Waste Management Method Codes on page 6 of the instructions.
S01/T05/D81
27

RECEIVED
FEB 27 1998

Div. of
Solid & Hazardous Waste
RDA 2203



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, TN 37243-1535

Waste Generator Notification Fee

Effective December 28, 1992, Rule 1200-1-11-.08(2) of the Tennessee Hazardous Waste Management Fee Regulations requires new generators to submit a one-time application fee of \$50.00 along with their first-time notification. The fee must be received by the Department before an EPA ID Number can be assigned and the notification reviewed.

Please enter information requested below and return this letter to the above address along with your application fee to insure proper processing. NOTICE: Make your check payable to *Treasurer, State of Tennessee*.

NAME				
Tennessee Sewing Machine Attachment Company, Inc.				
MAILING ADDRESS				
P. O. Box 188				
CITY, STATE AND ZIP CODE				
White Bluff, Tn 37187-0188				
SITE LOCATION				
CONTACT NAME	PHONE NUMBER WITH AREA CODE			
Kerry Gooch	615-797-3144			
AMOUNT ENCLOSED: \$				
50.00				
..... For DEPARTMENT use only:				
LOG ID CODE	STAFF INITIALS	NEWLY ASSIGNED EPA ID CODE		
208C	DBW	TNR 00 000 599		
CD NO.	DATE RECEIVED	AMOUNT	RECEIPT NO.	COMMENTS
AS2128		50.00	AC6888	

RECEIVED

FEB 27 1998

FDA 2203

Div. of
Solid & Hazardous Waste



DSWM
L&C

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, Tennessee 37243 - 1535

March 9, 1998

Tennessee Sewing Machine Attachment Co., Inc.
ATTN: KERRY L. Gooch
P.O. Box 188
White Bluff, TN. 37187-0188

Re: EPA ID Number
Site Location: 4600 Highway 70
White Bluff, TN. 37187-0188

Dear Mr. Gooch:

This letter will serve as official notice of your EPA ID Number TNR 00-000-5991 which should be used on all reports and correspondence submitted to the Department.

The EPA ID Number is assigned to this specific physical location. Should you ever relocate, you would be required to apply for a new EPA ID Number for that location.

PLEASE NOTE: If you generate greater than 100 kilograms (220 pounds) in any month, you must file an Annual Report with the Division of Solid Waste Management and pay a Generator Fee by the following March 1.

If you have further questions about this subject please contact Dennis Woodson at (615) 532-0487.

Sincerely,

A handwritten signature in cursive script that reads "Bobby W. Morrison".

Jm Bobby W. Morrison, Manager
Waste Activity Audit
Division of Solid Waste Management

BWM/DW/jk/gooch

cc: Nashville Field Office

HAZARDOUS WASTE FACILITY INSPECTION

SITE INSPECTED

Tennsco Corporation
Plant I - East Broad Street
P. O. Box 606
Dickson, Tennessee 37055
TND 004035853

PRIMARY CONTACT

Mickey Seif

INSPECTION DATE AND TIME

February 15, 1985
Starting at 9:00 a.m.

INSPECTOR AND REPORTER

Bob Gardner
701 Broadway, B-30
Nashville, Tennessee 37219-5403
742-6649

PURPOSE OF INSPECTION

This routine unannounced full inspection was conducted to evaluate Tennsco's compliance with the applicable requirements of the Rules Governing Hazardous Waste Management in Tennessee.

EVALUATION BASIS

Generator of hazardous waste - Rule 1200-1-11-.03

FACILITY DESCRIPTION

One hazardous waste is generated at this location - Flammable Liquid D001 consisting of bad paint, and paint equipment flush solvent. All waste is accumulated in 55-gallon drums and pumped into the transport tanker. Waste paint sludge from a high solids paint line has been evaluated and found to be non-hazardous. This waste is also sent to a secure landfill for disposal only because it can not be suitably handled at the local sanitary landfill.

MANIFEST SUMMARY

<u>Date</u>	<u>Quantity</u>	<u>Date</u>	<u>Quantity</u>
1-07-83	2310 Gallon	2-01-84	4000 Gallon
2-16-83	1815	2-06-84	3520
3-29-83	1705	2-10-84	1650
5-27-83	1320	3-29-84	2860
6-30-83	1595	6-12-84	2145
9-20-83	4725	8-23-84	5000
10-21-83	2695	10-20-84	3650
2-04-85	4600		

HAZARDOUS WASTE FACILITY INSPECTION
Tennsco Corporation
Page 2

	<u>1983</u>	<u>1984</u>
Total Quantity Shipped, Kg.	55,000	65,000
Monthly Generation Rate, Kg.	5,300	4,900

Specific Gravity = 0.9. Assumed 55 gallon per drum.

Transporter - Resource Recycling Tech. - TND 081455891
Facility - Chem-Fuel - TND 000737510

COMMENTS

At the time of the last hazardous waste inspection on August 23, 1982, Tennsco had two plants located about two miles apart in Dickson with both generating a hazardous waste. Only the Broad Street plant had been assigned an identification number (TND 004035853). Wastes from both plants have been manifested under this I.D. number. Tennsco has been asked to submit a generator notification for the second plant located in the old Winner Boat facility.

INSPECTION FINDINGS

The following violations of Rule 1200-1-11-.03 were found at the time of inspection:

1. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator assures that the personnel training program, at a minimum be designed to ensure that employees are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems including where applicable: (1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; (2) key parameters for automatic waste feed cut-off systems (if any); (3) communications or alarm systems; (4) response to fires or explosions; (5) response to ground-water contamination incidents; and (6) shutdown of operations. (0107)
2. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator assures that the personnel training program be reviewed annually by all employees who handle or manage hazardous waste. (0125)
3. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing the job title for each position related to hazardous waste management and the name of the employee filling each job. (0126)
4. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing a written job description for each position related to hazardous waste management. (0127)

HAZARDOUS WASTE FACILITY INSPECTION
Tennsco Corporation
Page 3

5. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing a written description of the type and amount of both introductory and continuing training that will be given to each employee who handles or manages hazardous waste. (0128)
6. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records that document that all the required personnel training or job experience has been given to and completed by the employees who handle or manage hazardous waste. (0135)
7. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator retains training records on current employees who handle or manage hazardous waste while hazardous waste is being accumulated. Training records of former employees must be kept for at least three years from the date the employee last worked at the position which handles or manages hazardous waste. Personnel training records may accompany an employee transferred within the same company. (0145)
8. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator designs his contingency plan to minimize hazards to public health or the environment from fires, explosions, or any unplanned sudden or nonsudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water. (0157)
9. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes the actions employees must take to immediately respond to fires, explosions, or any unplanned sudden or nonsudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the accumulation area(s). (0165)
10. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate a hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, whenever there is an imminent or actual emergency situation, the emergency coordinator (or his designee when the emergency coordinator is on call) will immediately: activate internal alarms or communication systems, where applicable, to notify all other affected employees; and notify appropriate State or local agencies with designated response roles if their help is needed. (0166)

11. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, whenever there is a release, fire, or explosion the emergency coordinator will immediately identify the character, exact source, amount, and areal extent of any released materials. He may do this by observation or review of facility records and if necessary, by chemical analysis. (0167)
12. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the emergency coordinator will concurrently assess possible hazards to public health or the environment that may result from a release, fire, or explosion. The assessment must consider both direct and indirect effects of any toxic, irritating, or asphyxiating gases that are generated, or the effects of any hazardous surface water run-off from water or chemical agents used to control fire and heat-induced explosions. (0168)
13. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the emergency coordinator will immediately notify appropriate local authorities and the Tennessee Emergency Management Agency, if he determines that the facility has had a release, fire, or explosion which could threaten public health or the environment outside the facility, and then be available to help the appropriate officials decide whether local areas should be evacuated. (0169)
14. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, during an emergency, the emergency coordinator will take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous waste at the facility. These measures must include, where applicable collecting and containing released waste, and removing or isolating containers. (0171)
15. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, immediately after an emergency, the emergency coordinator will provide for treating, storing, or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a release, fire, or explosion at the facility. (0173)
16. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the emergency coordinator will ensure that, in the affected accumulation area(s): no waste that may be incompatible with the released material is stored in the accumulation area until clean-up procedures are completed; and all emergency equipment listed in the contingency plan is cleaned and fit for its intended use before hazardous wastes are stored in the affected accumulation area(s). (0174)

17. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the generator will notify the Commissioner, and appropriate local authorities, that the cleanup procedures have been completed and all emergency equipment has been cleaned and fit for its intended use before hazardous waste are stored in the affected accumulation area(s). (0175)
18. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the generator's will note in his files the time, date, and details of any incident that requires implementing the contingency plan and how, within 15 days after the incident, he will submit a written report on the incident to Commissioner. (0176)
19. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes the arrangements agreed to by local police departments, fire departments, hospitals, contractors, and state and local emergency response teams to coordinate emergency services, as appropriate for the type of waste handled at the accumulation area and the potential need for the services of these organizations. (0177)
20. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate a hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan lists the names, addresses and phone numbers (office and home) of all persons qualified to act as emergency coordinator and keep this list up to date. Where more than one person is listed, one must be named as primary emergency coordinator and others must be listed in the order in which they will assume responsibility as alternates. (0185)
The office phone number has not been listed.
21. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan includes the location, a physical description and a brief outline of the capabilities of each item on the list of emergency equipment at the accumulation area (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external) and decontamination equipment), where this equipment is required. (0197)
22. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan includes an evacuation plan for employees where there is a possibility that evacuation could be necessary. This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). (0205)

23. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains a copy of the contingency plan and all revisions to the plan and submits them to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services. (0207)
24. Rule 1200-1-11-.03(5)(b)1 requires a generator to submit an annual report to the Department by March 1 for the preceding calendar year. (0432) Reports have not been received for 1982 or 1983.
25. Rule 1200-1-11-.03(5)(b)1 requires a generator who ships his hazardous waste off-site to submit an annual report on forms provided by the Department and the form completed according to the instructions accompanying it. (0435)
26. Rule 1200-1-11-.03(4) requires each generator who ships hazardous waste off-site for storage, treatment, or disposal to submit along with the annual report an annual maintenance fee of 100 dollars (\$100). (0437)
27. Rule 1200-1-11-.03(4)(b)1(i) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator, if the waste is stored in containers, ensures that containers holding hazardous waste are always kept closed during storage, except when it is necessary to add or remove waste. (0447)
28. Rule 1200-1-11-.03(4)(b)1(ii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that the date upon which each period of accumulation begins is clearly marked and visible for inspection on each container. (0515)
29. Rule 1200-1-11-.03(4)(b)1(iii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that while hazardous waste is being accumulated on-site, each container and tank is labeled or marked clearly with the words, "Hazardous Waste". (0525)
30. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator accumulates the hazardous waste in a manner which will minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten public health or the environment. (0535) Area where waste is stored in drums was observed to be very cluttered making proper management difficult.

HAZARDOUS WASTE FACILITY INSPECTION
Tennsco Corporation
Page 7

31. Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that the accumulation area(s) is equipped with a device, such as a telephone (immediately available at the scene of accumulation) or a hand held two way radio, capable of summoning emergency assistance from local police departments, fire departments, or State and local emergency response teams, unless none of the hazards posed by the waste accumulated warrant this kind of equipment. (0555) The closest phone is approximately 200 feet from the storage area and is judged to be too remote for calling in assistance.
32. Rule 1200-1-11-.93(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains adequate aisle space to allow the unobstructed movement of employees, fire protection equipment, spill control equipment, and decontamination equipment in any emergency, unless aisle space is not needed for any of these purposes.

SIGNED: _____

Bob Gardner

DATE: _____

2/26/85

DSUM L/C

Hazardous Waste Facility Description
Issued by Department of Public Health, Division of Solid Waste Management,
State House, 701 Broadway, Nashville, TN 37219-9403

1. Organization's full name at facility. Tennaco Corp. Plant 1		EPA identification code TND-403-5853	
2. Mailing address P.O. Box 606	City Dickson	State abbrev. TN	ZIP code 37055
3a. Does your organization generate waste which is determined to be hazardous by Rule 1200-1-11-.02(1)(b)? <input checked="" type="radio"/> Yes <input type="radio"/> No	3b. Does your facility treat, store, or dispose of hazardous waste subject to permitting rules of 1200-1-11-.07(1)(b)? <input checked="" type="radio"/> Yes <input type="radio"/> No		
4. Do you request a partial exemption because you are a small generator of hazardous waste as defined in rule 1200-1-11-.02(1)(c)?			<input checked="" type="radio"/> Yes <input type="radio"/> No
5. Facility physical location or address. E Broad Street, Dickson, Tennessee 37055		6. Facility county name Dickson	
7. Owner name Lester D. Speyer		Phone with area code 615-446-8000	
8. Manager or operator name Jerry Estes		Phone with area code 615-446-8000	
9. Principal technical contact Mickey B. Self or Stuart Speyer		Phone with area code 615-446-8000	
10. Number of employees 204	Year oper. began 1963	SIC codes (Primary SIC first, etc.) 2522	Job shop <input type="radio"/> Yes <input checked="" type="radio"/> No
11. Emergency contacts for 24 hours per day and 7 days per week.			
a. Name Jerry Estes		Time period covered anytime	Phone with area code 615-446-2511
b. Name Kerry Dysinger		anytime	615-446-3380
c. Name Richard Manley		anytime	615-446-6562
d. Name Mickey Self		anytime	615-789-5618
12. Current environmental permits for air, water, solid waste and radiological permits. Give permit name, number and expiration date. In a range of related permits, summarize by giving the first and last permit. 994298P L 094301P			
13. Certify that the information given in this document is true, accurate and complete by signing and dating. Signature of owner or manager _____ Title _____ Date _____			
Below is for 14. Date Received: 8-12-85 Country Code: 22 Priority: L Major Genr.: Major TSEF:			
15. Public Health comments.			

Hazardous Waste Description
 Tennessee Department of Public Health, Division of Solid Waste Management,
 Customs House, 701 Broadway, Nashville, TN 37219-2403

1. Organization's full name at facility. : EPA identification code
 Tennsco Corporation Plant #1 : TND04035853

2. Waste name. Use standard name from regulations whenever possible. : Waste name # : EPA waste code
 Flammable Liquid : (1) : D001

3. Is this waste listed in the regulations in Rule 1200-1-11-02(4)? : Yes No : 4. Does this waste qualify as hazardous under the criteria of Rule 1200-1-11-02(3)? : Yes No

5. Is this waste exempted from certain regulations according to Rule 1200-1-11-02(1)(d)2(i), for examples, fly ash, drilling fluids, mine wastes, and cement kiln dust? : Yes No

6. Give the years that this waste has been generated or processed by a treatment, storage, or disposal facility. : Since 1963 22 years

7. Hazard criteria. See rule 1200-1-11-02(2) and (4). Circle the appropriate criteria below. : codes A
 Insoluble (a), EP toxic (b), Corrosive (c), Reactive (e), Otherwise toxic (f).

8. Physical form : Percent solid
 Liquid : 75% 3-75

9. Generation or handling rate in kilograms (KG). : Frequency of generation
 Monthly Average : Monthly Maximum : Annual average : Continuous Seasonal Various
 364 : 728 : 4,368

10. Amount stored (Ave. KG) : Days stored (ave.) : Transportation mode
 2,184 : 90 : Rail, Water, Highway, Air, Other - H

DOT shipping name : DOT hazard class : DOT ID. code
 Flammable Liquid : UN1993 : D001 UN1993

11. Describe generation process.
 Bad paint & paint thinner mixed for paint equipment clean-up & paint sludge from water wash booths.

16. Complete? : Test results? : Reasonable? : Follow-up? : Dot Max. Class : Curr. Gen. : Initials
 Yes No : Yes No : No : No : 07 : No : RLG

Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8)
 Status Code : Date Received
 6 : 8-13-85

17. Public Health Comments.

57800 DSW Lic

FY 85-86 Remedial Action (SUPERFUND) Fee Worksheet

of the Hazardous Waste Management program of the Department of Health and Environment,
 Division of Fiscal Services, 6-620 Cordell Hall Building, Nashville, TN 37219.

EPA ID UNIT 120 00-403-5853 Y-1
 MICKY REIF
 TENNESCO CORP PLANT 1
 PO BOX 606
 DICKSON TN 37055

Please complete and return to the above address.
 Please correct any incorrect information on the label.
 See the instruction pages and regulations for detailed
 information for completing this form. For technical
 assistance, call (615) 741-6287.

1. Enter the total amount of hazardous wastes generated during the year of Jan. 1, 1984 to Dec. 31, 1984, or, if no hazardous wastes were generated in the year of 1984, enter the amount of hazardous wastes generated from January 1 through April 30, 1985. Enter to the right the year the wastes were generated as 1984 or 1985.		kg:
		110,054
		1984 year:
2a. Waste amount from fossil fuel combustion.	kg:	kg:
b. Ore mining waste amount.	kg:	kg:
c. Applicable energy associated waste amount.	kg:	kg:
Cement kiln dust waste amount.	kg:	kg:
e. Wastewater treatment plant influent waste amount. (See permit requirements.)	kg:	kg:
f. Public Owned Treatment Works (POTW) sludge waste amount.	kg:	kg:
9. Municipal incineration waste amount.	kg:	kg:
10. Waste excluded by petition amount.	kg:	kg:
11. Transportation spill waste amount.	kg:	kg:
12. Hazardous wastes no longer generated after April 30, 1985.	kg:	kg:
13. Hazardous wastes produced from on-site treatment unless the original waste was excluded.	kg:	kg:
14. Inactive site clean-up waste amount.	kg:	kg:
2b. Enter the sum of lines 2a - 2l to the right	kg:	kg:
3. Enter the difference between line 1 and line 2(a).		kg:
		110,054
4. If 1984 was entered in line 1, enter the amount of line 3 into line 4. If 1985 was entered in line 1, compute an estimated annual total amount of hazardous wastes generated by dividing line 3 by the number of months wastes were generated in the first four months of 1985 and multiplying by 12. If an alternative estimation method is used, check and attach documentation! ()		kg:
		110,054
5. Enter the correct fee from Table 1 which is located at the end of this form. Use the waste amount from line 4 above to determine the fee.		\$
		4000.00
6. If an acutely hazardous waste was generated from January 1, 1984 through April 30, 1985 and shipped off-site for disposal, enter \$500.00. If this waste was not landfilled, check and attach documentation! ()		\$

PH-2397 (SWM rev. 3/85)

Form is continued on the back.

171165 / 8-12-85 / 4,847.00 / 28761

22-31

JUL 03 1986

7-7 86 met

DSWM L&C



Certified Mail
P 673 133 441
Return Receipt Requested

TENNESSEE DEPARTMENT OF HEALTH AND ENVIRONMENT
CUSTOMS HOUSE
701 BROADWAY
NASHVILLE, TENNESSEE 37219-5403

3MA7-9
llh

July 2, 1986

Mr. Mickey Self
Tenneco Corporation
P.O. Box 606
Dickson, TN 37055
TND 004035853

RE: Hazardous waste generator facility inspection
NOTICE OF VIOLATION

Dear Mr. Self:

On June 19, 1986, a routine, unannounced hazardous waste generator inspection was conducted at Tenneco in order to determine this facility's compliance with applicable requirements of the Rules Governing Hazardous Waste Management in Tennessee. Violations noted during the inspection include the following:

Rule 1200-1-11-.03(4)(b)1(ii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that the date upon which each period of accumulation begins is clearly marked and visible for inspection on each container. (0515)

Rule 1200-1-11-.03 (4)(b)1(iii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that while hazardous waste is being accumulated on-site, each container and tank is labeled or marked clearly with the words, "Hazardous Waste". (0525)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.7 provided that the generator ensures that the accumulation area(s) is equipped with portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas or dry chemical), spill control equipment, and decontamination equipment, unless none of the hazards posed by the waste accumulated warrant this kind of equipment. (0565)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator tests and maintains all communications or alarm systems, fire protection equipment, where required, as necessary to assure it proper operation in time of emergency. (0595)

Rule 1200-1-11-.03(2)(d) requires generators to be responsible for maintaining an up-to-date notification file by notifying the Department in writing of significant changes in the information submitted within 30 days after such changes. (0027)

Rule 1200-1-11-.03(4)(b)(ii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator inspects the area where containers are stored, at least weekly, looking for leaks and for deterioration caused by corrosion or other factors. (0035)

Rule 1200-1-11-.03(4)(b)(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator assures that the personnel training program be reviewed annually by all employees who handle or manage hazardous waste. (0125)

Rule 1200-1-11-.03(4)(b)(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing the job title for each position related to hazardous waste management and the name of the employee filling each job. (0126)

Rule 1200-1-11-.03(4)(b)(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing a written job description for each position related to hazardous waste management (0127)

Rule 1200-1-11-.03(4)(b)(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing a written description of the type and amount of both introductory and continuing training that will be given to each employee who handles or manages hazardous waste. (0128)

Rule 1200-1-11-.03(4)(b)(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records that document that all the required personnel training or job experience has been given to and completed by the employees who handle or manage hazardous waste (0135)

Rule 1200-1-11-.03(4)(b)(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator retains training records on current employees who handle or manage hazardous waste while hazardous waste is being accumulated. Training records of former employees must be kept for at least three years from the date the employee last worked at the position which handles or manages hazardous waste. Personnel training records may accompany an employee transferred within the same company. (0145)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, during an emergency, the emergency coordinator's contingency plan describes how, during an emergency, the emergency coordinator will take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous waste at the facility. These measures must include, where applicable, collecting and containing released waste, and removing or isolating containers. (0171)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, if the facility stops operations in response to a fire, explosion, or release, the emergency coordinator will monitor for leaks, pressure buildup, gas generation, or ruptures in valves, pipes, or other equipment, wherever this is appropriate. (0172)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, immediately after an emergency, the emergency coordinator will provide for treating, storing, or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a release, fire, or explosion at the facility. (0173)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the emergency coordinator will ensure that, in the affected accumulation area(s): no waste that may be incompatible with the released material is stored in the accumulation area until contingency plan is cleaned and is fit for its intended use before hazardous wastes are stored in the affected accumulation area(s). (0174)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the generator will notify the Commissioner, and appropriate local authorities, that the cleanup procedures have been completed and all emergency equipment had been cleaned and fit for its intended use before hazardous waste are stored in the affected accumulation area(s). (0175)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the generator's will note in his files the time, date, and details of any incident that requires implementing the contingency plan and how, within 15 days after the incident, he will submit a written report on the incident to Commissioner. (0176)

4

Rule 1200-1-11-.03(4)(b)(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes the arrangements agreed to by local police departments, fire departments, hospitals, contractors, and state and local emergency response teams to coordinate emergency services, as appropriate for the type of waste handled at the accumulation area and the potential need for the services of these organizations. (0177)

Rule 1200-1-11-.03(4)(b)(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan includes the location, a physical description and a brief outline of the capabilities of each item on the list of emergency equipment at the accumulation area such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external and decontamination equipment), where this equipment is required. (0197)

Rule 1200-1-11-.03(4)(b)(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.78 provided that the generator's contingency plan includes an evacuation plan for employees where there is a possibility that evacuation could be necessary. This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). (0205)

As you can see, most of the violations noted are of a documentation nature and should be relatively easy to correct. A follow-up inspection will be conducted on August 12, 1986 to determine if these violations have been corrected.

Enclosed with this letter is a blank Hazardous Waste Stream Description sheet. Your previously submitted Hazardous Waste Description (dated 3-27-85 and signed by you) indicated a monthly maximum generation rate of 728 Kg, which is highly inaccurate according to the amount of waste shipped off-site from this facility as shown on your 1985 (and including through 6-2-86) manifests. Please recalculate your generation rate, complete this form, and return it to me at the address shown on the form.

I would like to thank you for your cooperation shown during the inspection during what was an obviously hectic day for you. Should you have any questions, or if I can be of any assistance to you, please feel free to call me at 742-6649.

Sincerely,



Bob Vaughan
DIVISION OF SOLID WASTE MANAGEMENT

BV/kdk

Hazardous Waste Notification

Tennessee Department of Health and Environment, Division of Solid Waste Management,
 Customs House - Fourth Floor, 701 Broadway, Nashville, Tennessee 37219-5403

JAN 10 1986

1. Organization's full name at facility.		EPA identification code	
TENNSCO CORPORATION (PLANT 1)		TND 004035853	
2. Mailing address	City	State abbrev.	ZIP code
P.O. Box 606	DICKSON	TN	37055
3. Facility physical location or address.		Facility county name	
EAST BROAD ST		DICKSON	
4. Owner name		Phone with area code	
LESTER D. SPEYER		(615) 446 8000	
5. Manager or operator name		Phone with area code	
JERRY ESTES		(615) 446 8000	
6. Principal technical contact		Phone with area code	
MICKEY SELF		(615) 446 8000	
7. Number of employees	Date operation began	SIC codes (Primary SIC first, etc.)	Job shop
151	1963	2522	Yes <input checked="" type="checkbox"/> No
8. Emergency contacts for 24 hours per day and 7 days per week.			
Name		Time period covered	Phone with area code
a. JERRY ESTES		ALL TIMES	(615) 446 2511
b. KERRY DYSINGER		"	(615) 446 3380
c. RICHARD MANLEY		"	(615) 446 6562
d. MICKEY SELF		"	(615) 789 5618
9. Current environmental permits for air water, solid waste and radiological permits. Give permit type, number and expiration date. In a range of related permits, summarize by giving the first and last permit.			

994298P & 994301P

10. Certify that the information given in this document is true, accurate and complete by signing and dating.		
Signature of authorized representative	Title	Date
Mickey B Self	PURCHASING AGENT	7/17/86

Below is for Department use only.	11. Date received	County code	Priority	Generator	Small generator	Major generator
	1/16/87	22		Y	N	

12. Date closed	Date regulated	Date deregulated

13. Comments

HAZARDOUS WASTE STREAM DESCRIPTION

Tennessee Department of Health and Environment, Division of Solid Waste Management.
 Customs House - Fourth Floor, 701 Broadway, Nashville, TN 37219-5403

1. Organization's full name at facility. TENNESCO CORP. (PLANT 1)		EPA identification code TND 004035853	
2. Waste name. Use standard name from regulations whenever possible. FLUSH SOLVENT		Waste Stream ID 1	EPA waste code F005
3. Give the years that this waste has been generated, e.g. 1975, 1982-1984, June 1985- - SINCE 1963 -			
4. Hazard criteria. See rule 1200-1-11-.02(3) and (4). Circle the appropriate criteria below. Ignitable (a), BP toxic (b), Corrosive (c), Reactive (e), Otherwise toxic (f).			
5. Physical form LIQUID		Percent solid APPROXIMATELY 10% 5-10	
6. Generation rate in kilograms (KG). Supply both rates. Monthly Maximum 2400 Annual average 20,700		Volume to weight conversion (pounds per gallon) 8.15	
7. Maximum amount stored in kilograms 4800	Maximum days stored 90	Frequency of generation Continuous Accidental? Various	
8. DOT shipping name		DOT hazard class	DOT ID. code

9. Describe generation process.
 * A SOLVENT MIXTURE OF 75% TOLUENE / 25% METHYL ISOBUTYL KETONE IS USED TO FLUSH AND CLEAN PAINT EQUIPMENT. ADDITIONALLY SCRAP PAINT-OFF-SPCO - IS COLLECTED WITH THE FLUSH SOLVENT.

Lines 10/14 on back. Below is for department use only.

15. Complete?	Test results?	Reasonable?	Follow-up	Dot Haz. Class	Initials
<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	Ø7	MAH
Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8)				Status Code 6	Date Received 1/16/87

16. Comments.

JAN 28 1987 *DSM L&C*
JAN 09, 1987

Hazardous Waste Notification Summary

See full instructions for form PH-2019 for additional information and codes.

- 1. Organization's name : EPA ID CODE
TENNSCO CORPORATION (PLANT 1) TND 00-403-5853
- 2. Mailing address : City : State : ZIP code
P.O. BOX 606 DICKSON TN 37055
- 3. Physical location or address : County name
EAST BROAD ST DICKSON
- 4. Owner name : Phone
LESTER D SPEYER (615) 446-8000
- 5. MANAGER OR operator name : Phone
JERRY ESTES (615) 446-8000
- 6. Principal technical contact : Phone
MICKEY SELF (615) 446-8000
- 7. Number of employees : Year began : SIC codes : Job shop
151 1963 2522. NO
- 8. Emergency contacts for 24hours per day and 7 days per week

Name	Time period covered	Phone
A JERRY ESTES	HOME	(615)446-2511
B KERRY DYSINGER	HOME	(615)446-3380
C RICHARD MANLEY	HOME	(615)446-6562
D MICKEY SELF	HOME	(615)789-5618

9. Current environmental permits for air, water, and radiological permits. Give permit type, number and expiration date. In a range of related permits, summarize by giving the first and last permit number.
NONE 994298P AND 994301P 994298P L 994301P 994298P & 994301P 994298P & 994301P

10. I certify that this information is true, accurate and complete.
Signature of authorized representative, title, date

Mickey B. Self Purchasing Agent 1-22-87

- Below is for Department use only.
- 11. Date rcvd: County : Priority : Generator : Small Gen. : Special status
012887 : 73 Yes No : Yes No :
 - 12. Date closed : Date regulated : Date deregulated
 - 13. Comments

OSWA JAN 28 1987 LEC JAN 09, 1987

Hazardous Waste Stream Report - Page 1 of 2

Full instructions for form PH-2022 for additional information and codes.

Organization's name.
TENNSCO CORPORATION (PLANT 1)

EPA ID CODE
IND 00-403-5853

Waste name.
FLUSH SOLVENT

Waste stream ID
1

Five years this waste has been generated.
1963

Frequency of generation
CONTINUOUS

Mark all appropriate hazard criteria below.
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
CODES: AF

EPA waste codes.
7005

Physical form
LIQUID, OTHER BASED

Percent solid : Volume to wt. (lb/gal)
10% 40-0 8.15

Generation rates in kilograms.

Monthly maximum : Annual average : Max. amount stored : Max. days stored
2400 1-600 20,700 40-300 4,800 90

DOT shipping name
WASTE FLAMMABLE LIQUID

DOT hazard class : DOT ID code
FLAMMABLE LIQUID 1993

Describe generation process.

AND PAINT & PAINT THINNER MIXED FOR PAINT EQUIPMENT CLEAN-UP. A SOLVENT MIXTURE OF 75% TOLUENE/25% METHYL ISOBUTYL KETONE IS USED TO FLUSH AND CLEAN PAINTING EQUIPMENT. THE WASTE MAY BE APPROXIMATELY 80% SOLVENT MIXTURE AND 20% PAINT.

ANNUAL REPORT SECTION *** Lines 9-11.

If the waste was shipped off-site, also submit Annual Shipping Report for Hazardous Waste Generators. If waste was handled on-site in a permitted facility, use "T", "S", or "D" codes from instructions. Otherwise, use "H" codes from instructions.

Amount generated : Amount on-site : Amount on-site on : Wst mgmt methods/
(during year (kg) : first day : last day : TSD handling codes

8965 : ~300 Kg : ~300 Kg S1,T50,

Describe the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods. SEPARATING THIS WASTE AND NON-HAZARDOUS PAINT SLUDGE.

Describe changes in volume and toxicity that those reduction efforts described in line 10 produced last year compared to previous years since 1984.

Full instructions for form WH-2022 for additional information and codes.

1. Organization's name. : EPA ID CODE
 TENNESCO CORPORATION (PLANT 203) TND 98-084-5390

2. Waste name. : Waste stream ID
 FLUSH SOLVENT 1

3. Give years this waste has been generated. : Frequency of generation
 1980 CONTINUOUS

4. Mark all appropriate hazard criteria below. : EPA waste codes.
 Ignitable (a), EP toxic (b), Corrosive (c), F005
 Reactive (e), Other toxic (f)
 CODES: AF

5. Physical form : Percent solid : Volume to wt. (lb/gal)
 LIQUID, OTHER BASED 10% 8.15

6. Generation rates in kilograms.
 Monthly maximum : Annual average : Max. amount stored : Max. days stored
 2000 2000 60,000 44,000 17000 17,400 90

DOT shipping name : DOT hazard class : DOT ID code
 WASTE FLAMMABLE LIQUID FLAMMABLE LIQUID 1993

7. Describe generation process.
 A SOLVENT MIXTURE OF 75% TOLUENE / 25% METHYL ISOBUTYL KETONE IS USED TO
 FLUSH AND CLEAN PAINTING EQUIPMENT. THE WASTE MAY BE APPROXIMATELY 80%
 SOLVENT MIXTURE AND 20% PAINT

8. ANNUAL REPORT SECTION SEE Lines 9-11.

9. If the waste was shipped off-site, also submit Annual Shipping Report for
 Hazardous Waste Generators. If waste was handled on-site in a permitted
 facility, use "T", "S", or "D" codes from instructions. Otherwise, use "H"
 codes from instructions.

Report: Amount generated : Amount on-site : Amount on-site on : Wst mgmt methods
 Year : During year (kg) : first day : last day : TSDP Handling codes
 1986 : 26,200 : ~200 kg : ~200 kg : SOL, T54, D80

10. Describe the efforts undertaken to reduce the volume and toxicity in the
 generation of this waste during the reported year. This reduction refers to
 generation processes and not treatment methods.

11. Describe changes in volume and toxicity that those reduction efforts
 described in line 10 produced last year compared to previous years since 1984.

JAN 28 1987
JAN 09, 1987

full instructions for form PH-2022 for additional information and codes.

Organization's name.
TEKNSCO CORPORATION (PLANT 2E3)

EPA ID CODE
TMD 98-084-5390

Waste name.
FLUSH SOLVENT

Waste stream ID
1

12. Chemical Characteristics.
pH : Flash point
17C

Concentration units. For EP toxic wastes, indicate PPM.

Major and hazardous constituents.
A TOLUENE
B METHYL ISOBUTYL KETONE

lower upper
60 75
20 25

13. Describe handling methods with codes from instructions.

Treatment codes : Storage codes : Disposal codes : Location
154, 301 D00 OFF-SITE

14. Identify EPA ID code all transporter and TSDY operators involved in handling this waste.

WHD0000011004 R20020513269 ALD094476793

15. I certify that this information is true, accurate and complete.

SIGNATURE: (Generator or authorized representative), title and date.

Michael B. Self Purchasing Agent 1-23-87

now is for department use only.

Date rec'd Complete? Test results? Reasonable? Follow-up Initials
3/2/87 Yes No Yes No Yes No Yes No MAH

Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A).

17. Comments.

THE ONLY WASTE STREAM NOW GENERATED IS FLUSH SOLVENT MIXED WITH SCRAP PAINT. - Statement

by company

JAN 28 1987
JAN 09. 1987

See full instructions for form PH-2022 for additional information and codes.

1. Organization's name: TENNSCO CORPORATION (PLANT 263) NON-HAZARDOUS : EPA ID CODE TMD 98-084-5390
 2. Waste name: PAINT SLUDGE : Waste stream ID 2

3. Five years this waste has been generated: 1980 : Frequency of generation CONTINUOUS

4. Mark all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f)
 CODES: # : EPA waste codes: N000

5. Physical form : Percent solid : Volume to wt. (lb/gal)
 LIQUID, OTHER BASED 100.0 10

6. Generation rates in Kilograms.
 Monthly maximum : Annual average : Max. amount stored : Max. days stored
 813 9,750 2,439 90

7. DOT shipping name : DOT hazard class : DOT ID code
 PAINT SLUDGE # ~~FLAMMABLE LIQUID~~ 9189

Describe generation process.
 PAINT SLUDGE FROM WATER WASH TOUCH-UP PAINT BOOTHS. *THIS WASTE IS NOT A HAZARDOUS WASTE. IT PASSES BOTH THE IGNITIBILITY TEST AND EP TOXICITY TEST. THE DSMM HAS ISSUED A "SPECIAL WASTE DISPOSAL" APPROVAL LETTER FOR PLACING IN A LOCAL SANITARY LANDFILL.

*** ANNUAL REPORT SECTION *** Lines 9-11.

9. If the waste was shipped off-site, also submit Annual Shipping Report for Hazardous Waste Generators. If waste was handled on-site in a permitted facility, use "T", "S", or "D" codes from instructions. Otherwise, use "H" codes from instructions.

Report Year	Amount generated during year (kg)	Amount on-site first day	Amount on-site last day	Wst mgmt methods/TSDf handling codes
:	:	:	:	:
:	:	:	:	:

10. Describe the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

11. Describe changes in volume and toxicity that those reduction efforts described in line 10 produced last year compared to previous years since 1984.

JAN 09, 1987

Full instructions for form FH-2022 for additional information and codes.

Organization's name.
VENUSCO CORPORATION (PLANT 263)

EPA ID CODE
TND 98-084-5390

Waste name.
PAINT SLUDGE

Waste stream ID
2

Chemical Characteristics.

Concentration units. For EP toxic wastes, indicate PPM.

Flash point
7.0 175

Major and hazardous constituents.

lower upper

Describe handling methods with codes from instructions.

Treatment codes

Storage codes

Disposal codes

Location
OFF-SITE

Identify EPA ID code all transporter and TSDP operators involved in handling this waste.

ALD000622454

I certify that this information is true, accurate and complete.

SIGNATURE: (Generator or authorized representative), title and date.

William D. Self Purchasing Agent 1-23-87

Use is for department use only.

Data rec'd Complete? Test results? Reasonable? Follow-up Initials

1-28-87 : Yes NO : Yes NO : Yes No : MAH

Status: Not hazardous (1); Demonstrated not hazardous (2); Small generator (3); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A).

Comments.

See full instructions for form PH-2022 for additional information and codes.

- 1. Organization's name. : EPA ID CODE
TENNSCO CORPORATION (PLANT 1) TND 00-403-5853
- 2. Waste name. : Waste stream ID
WASTE PAINT 2
- 3. Give years this waste has been generated. : Frequency of generation
1963 CONTINUOUS
- 4. Mark all appropriate hazard criteria below. : EPA waste codes.
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f) ~~0001~~
CODES: ~~(a)~~ # # # N000
- 5. Physical form : Percent solid : Volume to wt. (lb/gal)
LIQUID, OTHER BASED 75-80 NA 11

- 6. Generation rates in Kilograms.
Monthly maximum : Annual average : Max. amount stored : Max. days stored
(2150) 37000 (18,000) 66700 17 9,000 72 20

- 7. DOT shipping name : DOT hazard class : DOT ID code
~~WASTE FLAMMABLE LIQUID~~ FLAMMABLE LIQUID 4992

8. Describe generation process.
~~PAINT BLEND FROM WATER WASH TOUCH UP BOOTH THIS WASTE IS ABOUT 50% DAD PAINT, SCRAP PAINT AND 50% WASTE PAINT WHICH IS COLLECTED FROM THE PAINT ROOM WASTE.~~ (1) Please key from #17 on next pg.

SEE ANNUAL REPORT SECTION *** Lines 9-11.
If the waste was shipped off-site, also submit Annual Shipping Report for Hazardous Waste Generators. If waste was handled on-site in a permitted facility, use "T", "S", or "D" codes from instructions. Otherwise, use "H" codes from instructions.

Report: Amount generated : Amount on-site : Amount on-site on: Wst mgmt methods/
Year : during year (kg) : first day : last day : TSDf handling codes
(1) : 16,300 : ~300 Kg : ~300 Kg : D80

10. Describe the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

~~SEE NOTE (1)~~ Please key from #17 on next page

11. Describe changes in volume and toxicity that those reduction efforts described in line 10 produced last year compared to previous years since 1984.

~~SEE NOTE (1)~~

DSWM L: C

PUBLIC NOTICE

The Commissioner of the Tennessee Department of Health and Environment is hereby giving notice of this tentative decision to grant a variance from classification as a waste, for spent flush solvent, Hazardous Waste Code D001, as generated at Tennsco Plant 1, TND 004035853, 402 E. Broad in Dickson, Tennessee 37055, because this hazardous material is recycled in a manner which will not pose a significant hazard to public health or the environment. This variance will only apply to the material identified in the request and only when it is managed as described in the request.

Tennsco Corporation at their Plant 1 generates spent solvent in their painting process. The spent solvent is recovered on-site by a distillation process and reused as it was originally used. The on-site recovery and reuse of this hazardous waste will reduce the risk to health and environment associated with hazardous waste transportation and disposal.

The procedures for determining that certain hazardous materials that are being recycled will no longer be classified as wastes are provided in Tennessee Rule 1200-1-11-.01(a) Variance from Classification as a Waste.

Comments and/or requests for a hearing on this tentative decision will be accepted for 30 days ending at 4:30 p.m. OCT 09 1987.

Comments or requests for a hearing should be sent to: Mr. Tom Tiesler, Director, Division of Solid Waste Management, Tennessee Department of Health and Environment, Customs House, 4th Floor, 701 Broadway, Nashville, Tennessee 37219-5403; phone (615) 741-3424.

The Commissioner will issue a final decision to either grant or deny the variance after receipt of comments and after the hearing (if any).

If you wish to review the draft variance, or wish further information, please contact: Division of Solid Waste Management Field Office, Tennessee Department of Health and Environment, Customs House, Room B-01, Nashville, TN 37219-5403; phone (615) 741-0654.

TY/ah/SW-154



DSWM LLC

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Solid Waste Management
Fifth Floor, L & C Tower
401 Church Street
Nashville, TN 37243-1535

May 30, 1995

TND 00-403-5853

Tenneco Corporation (Plant 1)
Attn: Mickey Self
PO Box 606
Dickson, TN 37055

Dear Mr. Self:

This letter is to inform you that your "variance from classification as a waste" has expired for the enclosed waste stream(s). If you are still generating this waste, you will need to update the information on the attached *Hazardous Waste Stream Report* so that our database remains current. The returned form, with any revisions, will serve as your official notification to the State on that waste, and as such, will require you to report on the waste stream in your Annual Report for 1995, which you will receive in January of 1996.

If we have not received the revised waste stream(s) by June 30, 1995, you will be considered a non-notify and an inspection will be made by our field office. This could result in a Notice of Violation being written for possible enforcement action.

If you no longer generate this waste, please complete line 8 on the *Hazardous Waste Stream Report* under the heading "data no longer generated". Be certain the date is six digits (12-31-94, 09-11-94, etc.). Sign and date the back of the form (line 16) and send the corrected copy to my attention. The waste stream will then be closed out in our database thereby requiring no more paperwork from you in subsequent years (unless you reopen the waste stream).

If you have any question, you may contact me at (615) 532-0887.

Sincerely,

Dennis Woodson
Environmental Specialist
Waste Activity Audit

DBW

Enclosure(s)



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

PSM L.C

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility TENNSCO CORPORATION (PLANT 1)		EPA identification code TN 00-403-5853			
2. Waste name. Use standard name from regulations whenever possible. FLUSH SOLVENT		Waste Stream number 1			
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1965	Date no longer generated. (MM/DD/YY) 6/10/92	Frequency of generation (C) Continuous Accidental/ Various One time			
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). AF		EPA waste codes (primary first; six maximum.) D001	SIC code for generating process.		
5. Physical form Liq-Othr (3)	% Solid 10.0	% Water 0	Vol. to wt. conversion (pounds/gallon) 8.000	If used for fuel, chlorine content (PPM) 0.0	BTU per pound 0.0
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 2,400.0		Annual average (kg) 20,700.0	Maximum amount stored onsite (kg) 4,800.0	Maximum days stored 90	
7. DOT shipping name WASTE FLAMMABLE LIQUID		DOT hazard class Radioactive	DOT ID code 07 1995		

8. Describe generation process.

A SOLVENT MIXTURE OF 75% TOLUENE/25% METHYL ISOBUTYL KETONE IS USED TO FLUSH AND CLEAN PAINT EQUIPMENT. ADDITIONALLY SCRAP PAINT-OFF-SPEC IS COLLECTED WITH THE FLUSH SOLVENT. WASTE IS A MIXTURE OF FLUSH SOLVENT FROM CLEANING AND OFF-SPEC. PAINT. WASTE IS PROCESSED IN AN ON-SITE SOLVENT RECOVERY UNIT.

9. Chemical Characteristics.

pH	Flash point 17	Reactive code	Concentration units. For EP toxic and TCLP wastes, use PPM. (% volume), (% weight), PPM () (VI)	
Major and hazardous constituents. Give range of values at right.			lower value	upper value
a.	TOLUENE		00	75
b.	METHYL ISOBUTYL KETONE		20	25
c.				
d.				
e.				

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

UNDER VARIANCE WASTE IS RECYCLED IN SOLVENT RECOVERY UNIT ON-SITE.

RECEIVED
JUN 6 1995
Div. of
Hazardous
Solids (IN)

DSMM L/C

HAZARDOUS WASTE FACILITY INSPECTION

INSPECTION

DATE: 11/15/95

INSPECTION NUMBER: 370551

PRIMARY CONTACT

NAME: [Illegible]

INSPECTION DATE AND TIME

DATE: 11/15/95
TIME: 8:00 A.M.

INSPECTOR AND REPORTER

INSPECTOR: [Illegible]
REPORTER: [Illegible]

INSPECTION PARTICIPANTS

INSPECTION OBJECTIVE

The purpose of this inspection was to evaluate Tennessee's compliance with the applicable requirements of the rules governing hazardous waste management in Tennessee.

INSPECTION RESULTS

DESCRIPTION

At the site, a drum of flammable liquid CODI consisting of... was observed. The drum is labeled with a hazard label... The drum is also sent to a... for handling at the local... The drum was shipped to... (TNB00073751)...

It is noted that... signs are being made to...

HAZARDOUS WASTE FACILITY INSPECTION

Tenneco Corp.

Page 2

INSPECTION FINDINGS

The following violations of Rule 1200-1-11-.03 were found at the time of inspection:

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator assures that the personnel training program, at a minimum be designed to ensure that employees are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems including where applicable: (1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; (2) key parameters for automatic waste feed cut-off systems (if any); (3) communications or alarm systems; (4) response to fires or explosions; (5) response to ground-water contamination incidents; and (6) shutdown of operations. (0107)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator assures that the personnel training program be reviewed annually by all employees who handle or manage hazardous waste. (0125)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing the job title for each position related to hazardous waste management and the name of the employee filling each job. (0126)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing a written job description for each position related to hazardous waste management.

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records and documents containing a written description of the type and amount of both introductory and continuing training that will be given to each employee who handles or manages hazardous waste. (0138)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains records that document that all the required personnel training or job experience has been given to and completed by the employees who handle or manage hazardous waste. (0135)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator retains training records on current employees who handle or manage hazardous waste while hazardous waste is being accumulated. Training records of former employees must be kept for at least three years from the date the employee last worked at the position which handles or manages hazardous waste. Personnel training records are necessary in order to verify that the generator has trained its employees. (0142)

HAZARDOUS WASTE FACILITY INSPECTION

Penbeco Corp.

Page 3

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator designs his contingency plan to minimize hazards to public health or the environment from fires, explosions, or any unplanned sudden or nonsudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water. (0157)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes the actions employees must take to immediately respond to fires, explosions, or any unplanned sudden or nonsudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the accumulation area(s). (0165)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, whenever there is an imminent or actual emergency situation, the emergency coordinator (or his designee when the emergency coordinator is on call) will immediately activate internal alarms or communication systems, where applicable, to notify all other affected employees, and notify appropriate State or local agencies with designated response roles if their help is needed. (0166)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, whenever there is a release, fire, or explosion the emergency coordinator will immediately identify the character, exact source, amount, and areal extent of any released materials. He may do this by observation or review of facility records and if necessary, by chemical analysis. (0167)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the emergency coordinator will concurrently assess possible hazards to public health or the environment that may result from a release, fire, or explosion. This assessment must consider both direct and indirect effects of any toxic, irritating, or asphyxiating gases that are generated, or the effects of any hazardous surface water run-off from water or chemical agents used to control fire and heat-induced explosions. (0168)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the emergency coordinator will immediately notify appropriate local authorities and the Tennessee Emergency Management Agency, if he determines that the facility has had a release, fire, or explosion which could threaten public health or the environment outside the facility, and then be available to help the appropriate officials decide whether local areas should be evacuated. (0169)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, during an emergency, the emergency coordinator will take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous waste at the facility. These measures must include, where applicable, collecting and containing released waste, and removing or isolating containers. (0171)

HAZARDOUS WASTE FACILITY INSPECTION

Farnaco Corp

Page 4

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how, immediately after an emergency, the emergency coordinator will provide for treating, storing, or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a release, fire, or explosion at the facility. (0173)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the emergency coordinator will ensure that, in the affected accumulation area(s), no waste that may be incompatible with the released material is stored in the accumulation area until clean-up procedures are completed, and all emergency equipment listed in the contingency plan is cleaned and fit for its intended use before hazardous wastes are stored in the affected accumulation area(s). (0174)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the generator will notify the Commissioner, and appropriate local authorities, that the cleanup procedures have been completed and all emergency equipment has been cleaned and fit for its intended use before hazardous waste are stored in the affected accumulation area(s). (0175)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes how the generator will note in his files the time, date, and details of any incident that requires implementing the contingency plan and how, within 15 days after the incident, he will submit a written report on the incident to Commissioner. (0176)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan describes the arrangements agreed to by local police departments, fire departments, hospitals, contractors, and state and local emergency response teams to coordinate emergency services, as appropriate for the type of waste handled at the accumulation area and the potential need for the services of these organizations. (0177)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan lists the names, addresses and phone numbers (office and home) of all persons qualified to act as emergency coordinator and keep this list up to date. Where more than one person is listed, one must be named as primary emergency coordinator and others must be listed in the order in which they will assume responsibility as alternates. (0185)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan includes the location, a physical description and a brief outline of the capabilities of each item on the list of emergency equipment at the accumulation area (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external) and decontamination equipment), where this equipment is required. (0197)

HAZARDOUS WASTE FACILITY INSPECTION

Yenneco Corp.

Page 5

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator's contingency plan includes an evacuation plan for employees where there is a possibility that evacuation could be necessary. This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes, (in cases where the primary routes could be blocked by releases of hazardous waste or fire). (0205)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator maintains a copy of the contingency plan and all revisions to the plan and submits them to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services. (0207)

Rule 1200-1-11-.03(4)(b)1(i) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator, if the waste is stored in containers, ensures that containers holding hazardous waste are always kept closed during storage, except when it is necessary to add or remove waste. (0447)

Rule 1200-1-11-.03(4)(b)1(ii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that the date upon which each period of accumulation begins is clearly marked and visible for inspection on each container. (0515)

Rule 1200-1-11-.03(4)(b)1(iii) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that while hazardous waste is being accumulated on-site each container and tank is labeled or marked clearly with the words "HAZARDOUS WASTE". (0525)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator accumulates the hazardous waste in a manner which will minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten public health or the environment. (0535)

Rule 1200-1-11-.03(4)(b)1(iv) allows a generator to accumulate hazardous waste on-site for 90 days or less without a permit or without interim status under Rule 1200-1-11-.07 provided that the generator ensures that the accumulation area(s) is equipped with a device, such as a telephone (immediately available at the scene of accumulation) or a hand-held two way radio, capable of summoning emergency assistance from local police departments, fire departments, or State and local emergency response teams, unless none of the hazards posed by the waste accumulated warrant this kind of equipment. (0555)

Rule 1200-1-11-.07(1)(b)1(i) prohibits a new hazardous waste management facility, in Tennessee, from treating, storing or disposing of hazardous waste unless the owner or operator has a permit under the Tennessee Hazardous Waste Management Act. (3500) Waste on hand had been stored more than 90 days.

SIGNED: _____

Bob Adams

DATE: _____

4-12-85

DSWM L.C

PUBLIC NOTICE

The Commissioner of the Tennessee Department of Health and Environment is hereby giving notice of this tentative decision to grant a variance from classification as a waste, for spent flush solvent, Hazardous Waste Code D001, as generated at Tennsco, Plant 2, TND 980345390, corner of 1st Street and Pickett in Dickson, Tennessee 37055, because this hazardous material is recycled in a manner which will not pose a significant hazard to public health or the environment. This variance will only apply to the material identified in the request and only when it is managed as described in the request.

Tennsco Corporation at their Plant 2 generates spent solvent in their painting process. The spent solvent is recovered on-site by a distillation process and reused as it was originally used. The on-site recovery and reuse of this hazardous waste will reduce the risk to health and environment associated with hazardous waste transportation and disposal.

The procedures for determining that certain hazardous materials that are being recycled will no longer be classified as wastes are provided in Tennessee Rule 1200-1-11-.01(4) Variance from Classification as a Waste.

Comments and/or requests for a hearing on this tentative decision will be accepted for 30 days ending at 4:30 p.m. OCT 12 1987.

Comments or requests for a hearing should be sent to: Mr. Tom Tiesler, Director, Division of Solid Waste Management, Tennessee Department of Health and Environment, Customs House, 4th Floor, 701 Broadway, Nashville, Tennessee 37219-3403; phone (615) 741-3424.

The Commissioner will issue a final decision to either grant or deny the variance after receipt of comments and after the hearing (if any).

If you wish to review the draft variance, or wish further information, please contact: Division of Solid Waste Management Field Office, Tennessee Department of Health and Environment, Customs House, Room B-01, Nashville, TN 37219-3403; phone (615) 741-0658.

TY/ah/SW-154

DSWM L&C

INSPECTION REPORT

SITE/OPERATION INSPECTED:

Tennaco Corporation - Plant II & III
P.O. Box 6920
P.O. Box 605
Richmond, TN 37085

OWNER/OPERATOR/PRIMARY CONTACT:

Mich. Self
445-8035

DATE AND TIME OF INSPECTION:

November 29, 1987
9:00 a.m.

REPORT PREPARED BY:

Tom Solter
701 Exchange, P.O.
Nashville, TN 37219-8408
425-701001

NAMES AND AFFILIATIONS OF OTHER INSPECTION PARTICIPANTS:

None

PURPOSE OF INSPECTION:

This routine unannounced inspection was conducted to evaluate Tennaco's compliance with the applicable requirements of the State Governing Hazardous Waste Management in Tennessee.

FACILITY DESCRIPTION:

Tennaco Plant II and III manufactures office cabinets. The hazardous waste generated at these plant is a D001 waste solvent. Tennaco has a variance for the recovery of the solvent of this waste.

INSPECTION FINDINGS:

No violations were apparent during the inspection. All the conditions of the variance were met at the time of the inspection.

Tom Solter
Tom Solter

December 8, 1987

See full instructions for form PH-2022 for additional information

DSM-60

1. Organization's name.
 TENNESCO CORPORATION (PLANT 1) **VARIANCE GRANTED DURING 1987** EPA ID CODE TND 00-403-5853
 2. Waste name.
 FLUSH SOLVENT | Waste stream ID 1

3. Give years waste generated | Data stopped | Frequency of generation
 1983 | / / | CONTINUOUS

4. Mark all appropriate hazard criteria below. | EPA waste codes | SIC
 Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f)
 CODES | AF | 17005 D001 |

5. Physical form | % Solid | % Water | lb./gal. | Chlorine PPM | BTU/lb.
 LIQUID, OTHER BASED | 010.0 | 10008.000 |

6. Generation rates in kilograms.
 Monthly maximum | Annual average | Max. amount stored | Max. days stored
 2,400 | 20,700 | 4,800 | 5

7. DOT shipping name | DOT hazard class | DOT ID code
 WASTE FLAMMABLE LIQUID | FLAMMABLE LIQUID | 1993

8. Describe generation process. WASTE IS A MIXTURE OF FLUSH SOLVENT FROM CLEANING AND OFF-SPEC. PAINTS FROM AND OTHER FROM SOURCE. WASTE IS COLLECTED WITH THE FLUSH SOLVENT. WASTE IS PROCESSED IN AN ON-SITE SOLVENT RECOVERY UNIT.

ANNUAL REPORT SECTION ** LINES 9-11

Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1987	29,500	~200	~200

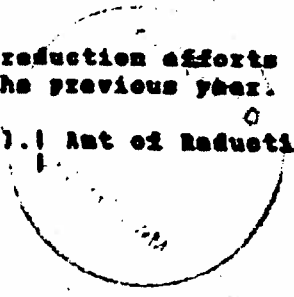
	Amount Handled	Handled On site?	TSDR handling/Waste management methods
A	25,318	Y N	H09
B	4,181	Y N	T54
C	BALANCE MANAGED UNDER VARIANCE	Y N	

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
 a. Reformulation/redesign of product a() d. Substituting raw materials d()
 b. In process recycling. b() e. Improved operations. e()
 c. Equipment/technology modification c() f. No effort. f()

g) Other - explain below: g()
 N/A - VARIANCE GRANTED

11. Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.

a. more toxic-a() b. less toxic-b() c. No change-c() | Amt of Reduction (kg)
 N/A - VARIANCE GRANTED



1987 Annual Shipping Report for Hazardous Waste Generators
 (For wastes shipped off-site only.)

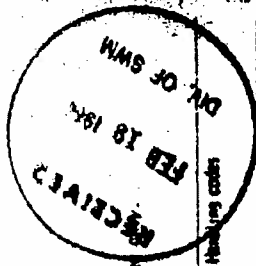
Page 1 of 1

EPA ID CODE TN 90-094-5352
 TENNCO CORPORATION (PLANT 293)
 WICKLY ST.
 PO BOX 55
 DICKSON TN 37525

Please complete and return this form to following address:

Tennessee Department of Health and Environment
 Division of Solid Waste Management
 Customs House, Fourth Floor
 701 Broadway
 Nashville, Tennessee 37219-5403

Also, complete this form when terminating business.
 For technical assistance, call 1 (800) 231-7018 in Tennessee.



Waste stream numbers	Off-Site Shipping Name / Waste name	EPA Waste codes	Amount shipped in kilograms	Number of shipments	RFID number	Generator EPA ID number	RFID numbers codes
1	WASTE FLAMMABLE LIQ.	D001	7131	1	ALD	ALD	T 50
2	FLUOR SOLVENT					094476793	
3							
4							
5							
6							
7							
8							
9							
10							

DSWM
C.C.

3. Certification: I certify that the above information is true, accurate and complete. Copy to generator and the DTE and state.

X Michal D. Jeff Shipping Agent 2-18-88

DSWM LLC

Hazardous Waste Notification Summary

JAN 06, 1989

See full instructions for Form PH-2019A for additional information and codes.

- 1. Organization's name
TENMSCO CORPORATION (PLANT 213) | EPA ID CODE
TMD 98-084-5390
- 2. Mailing address
PO BOX 606 | City
DICKSON | State/Zip
TN 37055
JAN 27 1989
- 3. Physical location or address
1ST & PICKETT ST | County name
DICKSON
- Latitude | Longitude
.0000 .0000
- 4. Owner name
LESTER D SPEYER | Phone
(615) 446-8000
- 5. MANAGER OR operator name
ROY STINSON | Phone
(615) 446-8000
- 6. Principal technical contact
NICKY SELF | Phone
(615) 446-8000
- 7. Number of employees | Year began | SIC codes | Job shop
187 1980 2542. NO

Emergency contacts

Name	Time period covered	Phone
A ROY STINSON	NONE	(615)446-3471
B JEWELL LOGGINS	NONE	(615)446-4564
C LARRY DUNN	NONE	(615)446-9432
D NICKY SELF	NONE	(615)789-5618

9. Current environmental permits for air, water, and radiological permits. Give permit type, number and expiration date. List a range of related permits, summarize by giving the first and last permit number.
994299P, 994300P, 994302P, AND 994303P

10. I certify that this information is true, accurate and complete.
Signature of authorized representative, title, date

Nicky B Self EXECUTIVE ASST 2-23-89

Below is for Department use only.

11. Date rec'd | County | Priority | Generator | Small Gen. | Special status
2-23-89 | 22 | | Yes | Yes |

12. Date closed | Date regulated | Date deregulated | Insp. Freq.
/00/00 /00/00 /00/00 2

13. Comments



See full instructions for form PH-2022 for additional information and codes.

- 1. Organization's name. | EPA ID CODE
YENMSCO CORPORATION (PLANT 243) TMD 98-084-5390
- 2. Waste name. | Waste stream ID
FLAMMABLE LIQUID (1)
- 3. Give years waste generated | Date stopped | Frequency of generation
(SINCE 1980) 4 YEARS /00/00 CONTINUOUS
- 4. Mark all appropriate hazard criteria below. |EPA waste codes | SIC
Ignitable (a), XP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
CODES| A |D001 | 2542
- 5. Physical form |X Solid|X Water|Lb./gal. | Chlorine PPM | BTU/lb.
LIQUID, OTHER BASED | 75.0 | .000 | .0 | .0
- 6. Generation rates in Kilograms.
Monthly maximum | Annual average | Max. amount stored | Max. days stored
728 4,368 2,184 90
- 7. DOT shipping name | DOT hazard class | DOT ID code
FLAMMABLE LIQUID | FLAMMABLE LIQUID 1993
- 8. Describe generation process.
BAD PAINT AND PAINT THINNER MIXED FOR PAINT EQUIPMENT CLEAN-UP.

ANNUAL REPORT SECTION ** LINES 9-11

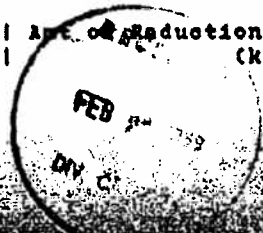
Report Year	Amount generated during year (kg)	Amount on site on first day (kg)	Amount on site on last day (kg)
1988	0	0	0

	Amount Handled	Handled On site?	TSDF handling/Waste management methods
A	0	Y N	
B		Y N	
C		Y N	
D		Y N	

- 10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
 - a. Reformulation/redesign of product a()
 - b. In process recycling. b()
 - c. Equipment/technology modification c()
 - d. Substituting raw materials d()
 - e. Improved operations. e()
 - f. No effort. f()
 - g. Other - explain below: g()

11. Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.

- a. more toxic-a()
- b. less toxic-b()
- c. No change-c()
- | Amt. of production (kg)



See full instructions for form PH-2022 for additional information and codes.

Organization's name.
TENNSCO CORPORATION (PLANT 223)

EPA ID CODE
TND 98-084-5390

Waste name.
FLAMMABLE LIQUID

Waste stream ID
(1)

12. Chemical Characteristics. | Concentration units. For EP toxic
pH | Flash point | Reactive code | wastes, indicate PPM.

Major and hazardous constituents. | lower | upper

13. If this waste is recovered, reclaimed, recycled, or reused, describe how.

THIS WASTE IS NO LONGER GENERATED. MATERIALS
ARE HANDLED IN AN ON SITE SOLVENT RECOVERY UNIT
COVERED BY A VARIANCE.

14. I certify that this information is true, accurate and complete.
SIGNATURE (Generator or authorized representative), title and date.

Michael Jeff EXECUTIVE ASST. 2-22-89

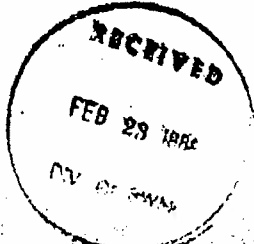
Allow is for department use only.

17. Date rec'd Complete? Test results? Reasonable? Follow-up Initials
2-23-89 | Yes No | Yes No | Yes No | Yes No | *JEJ*

Status: Not hazardous (1); Demonstrated not hazardous (2); Status Report
Small generator (3); Resource recovery (4); #9 N
Partial exemption (5); Hazardous (6);
Accidental (7); No longer generated (8); Variance granted (9); Condi-
tionally exempt (A); Mixed radiological waste (R).

18. Comments.

Variance granted Oct. 1987
Still Bottoms given Special Waste approval by Nashville
Field Office March 1987



Data File

1988 Annual Shipping Report for Hazardous Waste Generators
(For wastes shipped off-site only.)

Page 1 of 1

Please complete and return this form to following address:

Tennessee Department of Health and Environment
Division of Solid Waste Management
Custom House, Fourth Floor
711 Broadway
Nashville, Tennessee 37219-5493

Also, complete this form when terminating business.
For technical assistance, call 1 (800) 231-7016 in Tennessee only.

EPA ID CODE TN0 98-084-5390 Y- 1
TENNECO CORPORATION (PLANT 263)
MICKEY SELF
PO BOX 606
DICKSON TN 37053

Waste stream numbers.	Oct Shipping Name / Waste name	EPA Waste code	Amount shipped in kilograms	Number of shipments	TSDF EPA ID number	Transporter EPA ID number	TSDF Handling code
a.							
b.	NO HAZ. WASTE SHIPMENTS				MADE IN 1988		
c.							
d.							
e.							
f.							
g.							
h.							
i.							

I, Mickey Self certify that the data reported on this form are true, accurate and complete. (Sign by generator and give name and title.)

Mickey Self EXECUTIVE ASST 2-22-89

DSWM L&C

Hazardous Waste Notification
Tennessee Department of Health and Environment, Division of Solid Waste Management,
Custom House - Fourth Floor, 701 Broadway, Nashville, Tennessee 37219-8003

1. Organization's full, legal name TENNECO CORPORATION, PLANT 2/3		EPA identification code TND 980846390	
2. Mailing address P.O. Box 606		City DICKSON	State abbrev. / ZIP code TN 37055
3. a. Physical location or address FIRST & LICKET STS.		County name DICKSON	
b. Latitude (degrees, minutes & seconds) 36.0560		Longitude (degrees, minutes & seconds) 87.2407	
4. Owner name LESTER SPEYER		Phone with area code (615) 446-8000	
5. Manager or operator name MICKEY SELF		Phone with area code (615) 446-8000	
6. Principal contact MICKEY SELF		Phone with area code (615) 446-8000	
7. Number of employees 300+	Year operation began ~1958	SIC code (Primary SIC first, etc.) 2542	Job shop Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
8. Emergency contacts for 24 hours per day and 7 days per week			
Name MICKEY SELF		Time period covered ALL TIMES	Phone with area code 446-8000
c.			
d.			
e.			

9. Correct environmental permits for air, water, and radiological permits. Give permit type, number and expiration date. In a range of related permits, summarize by giving the first and last permit number.
AIR PERMITS FOR COATING APPLICATION & CITY WASTEWATER DISCHARGE.

10. Certify that the information given in this document is true, accurate and complete by signing and dating.
Signature of authorized representative: *[Signature]* Date: **December 12-19-90**

11. Date received 122090	County code 22	Priority <input type="checkbox"/> Standard <input checked="" type="checkbox"/> Expedited	Generator Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Small generator Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Special status
12. Date closed	Date registered	Date deregistered	Administrative Information Form (A) 7700-20 (1), 7700-20 (2).		

13. Comments

Hazardous Waste Stream Report

Tennessee Department of Health and Environment, Division of Solid Waste Management
 Custome House - Fourth Floor, 703 Broadway, Nashville, TN 37210-3603

1. Organization's full name at facility. TENNESCO CORPORATION		EPA identification code TND 9B0845390	
2. Waste name. Use standard name from regulations whenever possible. WASTE/SCRAP PAINT-LIQUID		Waste Stream number 1	
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1990-0-0	Date no longer generated. (MM/DD/YY)	Frequency of generation Continuous <input type="checkbox"/> <u>Accidental/</u> <input checked="" type="checkbox"/> Various <input type="checkbox"/> (One time)	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (d), Other toxic (e).	EPA waste codes. (Primary first) D001/F003/F005	SIC code for generating process. 2542	
5. Physical form (a) LIQUID	Percent solid 50 , water 0	Vol. to wt. conversion (pounds per gallon) 10	if used for fuel, chlorine content PPM, BTU per pound /lb. N/A
6. Generation rates. Supply all rates in kilograms. Monthly maximum (1) 12,250 (kg)	Annual average (kg)	Maximum amount stored on site (kg)	Maximum days stored N/A
7. DOT shipping name WASTE FLAMMABLE LIQUID	DOT hazard class FLAMMABLE LIQ 07	DOT ID code UN1993	

8. Describe generation process.
(1) THIS ONE TIME GENERATION IS TO DISPOSE OF PAINT RAN MATERIALS DUE TO A PROCESS SHUTDOWN USING THIS PAINT.

***** ANNUAL REPORT SECTION ***** Complete at end of each year and when terminating business for a waste which requires notification. Continue with line 12.

9. Annual generation and handling data. If waste was shipped off site, also submit Annual Shipping Report for hazardous waste generators. For handling in a permitted facility, use "T", "S", or "D" codes from instructions. For other handling, use "A" codes from instructions.

Report Year	Amount generated during year (kg)	Amount on site on first day of year (kg)	Amount on site on last day of year (kg)
a	Amount Handled	Handled On site? Y/N	TSDF handling/Waste management methods
b	Amount Handled	Handled On site? Y/N	TSDF handling/Waste management methods
c	Amount Handled	Handled On site? Y/N	TSDF handling/Waste management methods
d	Amount Handled	Handled On site? Y/N	TSDF handling/Waste management methods

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

a. Reformulation/redesign of product a ()	d. Substituting raw materials d ()
b. In process recycling b ()	e. Improved operations e ()
c. Equipment/technology modification c ()	f. No effort f ()
g. Other - explain below g ()	

11. Describe changes in volume and toxicity that these reduction efforts described in line 10 produced last year compared to the previous year.
 Amount of Reduction (kg)

a. Increased toxicity-a(), b. decreased toxicity-b(), c. No change-c().

Hazardous Waste Stream Report

Tennessee Department of Health and Environment, Division of Solid Waste Management.
Customs House - Fourth Floor, 707 Broadway, Nashville, TN 37219-5403

1. Organization's full name at facility. TENNESCO CORPORATION		EPA identification code TND 980845390	
2. Waste name. Use standard name from regulations whenever possible. WASTE PAINT - SOLID		Waste Stream number 2	
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1990		Date no longer generated. (MM/DD/YY)	
		Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (d)		EPA waste codes. (Primary first) SIC code for generating process. D001/F003/F005 2542	
5. Physical form SOLID	Percent solid water N/A	Vol. to wt. conversion (pounds per gallon) 10	If used for fuel, chlorine content PPM BTU per pound N/A N/A
6. Generation rates. Supply all rates in kilograms. Monthly maximum 8273 (kg)		Annual average - (kg)	Maximum amount stored on site (kg) - Maximum days stored N/A
7. DOT shipping name SOLID HAZ WASTE NDS.		DOT hazard class	DOT ID code UN1993

8. Describe generation process.
THIS ONE TIME GENERATION IS TO DISPOSE OF PAINT RELATED RAW MATERIALS DUE TO A PROCESS SHUTDOWN USING THESE MATERIALS.

ANNUAL REPORT SECTION Complete at end of each year and when terminating business for a waste which requires notification. Continue with line 12.

~~Annual generation and handling data. If waste was shipped off site, also submit Annual Shipping Report for hazardous waste generators. For handling in a permitted facility, use 'I', 'S', or 'D' codes from instructions. For other handling, use 'R' codes from instructions.~~

Report Year	Amount generated during year (kg)	Amount on site on first day of year (kg)	Amount on site on last day of year (kg)

Amount Handled	Handled On site? Y/N	TSD/ handling/Waste management methods	Amount Handled	Handled On site? Y/N	TSD/ handling/Waste management methods

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year. This reduction refers to generation processes and not treatment methods.

a. Reformulation/redesign of product a()
 b. In process recycling b()
 c. Equipment/technology modification c()
 d. Substituting raw materials d()
 e. Improved operations e()
 f. No effort f()
 g. Other - explain below g()

11. Describe changes in volume and toxicity that these reduction efforts described in line 10 produced last year compared to the previous year.

Amount of Reduction (kg)

a. Increased toxicity-a() b. decreased toxicity-b() c. No change-c()

TND 96-284-3390 201 40

T.G.P. New
SWS 12/8

DEC 07 1992



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
NASHVILLE ENVIRONMENTAL FIELD OFFICE
317 BRICK CHURCH HEARST DRIVE
NASHVILLE, TENNESSEE 37203-1200

DSWM
L.C.

December 2, 1992

Mr. Wickey Self
Tenneco Corporation
201 Tennesse Drive
P.O. Box 606
Dickson, Tennessee 37055-0606

Re: Drum dump site on Tenneco Property (behind former Winner Boat Plant)

Dear Mr. Self:

On December 1, 1992 Jim Carnwell and I met with you and Tenneco staff where we inspected the drum dump site on Tenneco property behind the former Winner Boat Plant. We observed discolored soil and deteriorated barrels, many of which contained a hardened resin. In two (2) cells which are located some 300' south the building. One cell had been partially disturbed, but you informed us that no waste had been removed.

The Division of Solid Waste Management requires that certain precautions be taken during the remediation process. As waste is removed from the cells, and different waste types are encountered, separate staging or holding areas are required prior to running analysis. If indeed there is more than one (1) waste type, then representative sampling and analysis be performed on each waste type to determine if it is hazardous. Also, when the waste is totally removed from the cells, soil samples must be taken on the bottom of the cells to assure that a proper closure has been achieved. If soil discoloration is visible in certain areas after removal of the waste, a full soil as well as a total analysis would be in order.

After this is done, please contact us for a follow-up inspection of the site. Also, after re-inspecting the site and reviewing all analytical data, the Division will consider your request for a special waste permit.

If there are any questions please contact me at (615) 741-0634.

Sincerely,
Wayne Harbin

Wayne Harbin
Division of Solid Waste Management

MHI/ry

DSWM
L.C.C.

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management.
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1636
EPA Form 354 (Rev. 12/79) Use this form to report hazardous waste streams. Retain a copy for your records.

1. Organization's full name at facility: **TERESA CORPORATION PLANT 2/3** EPA identification code: **720 98-494-5190**

2. Waste code. Use standard name from regulations whenever possible. **FLAMMABLE LIQUID** Waste Stream number: **303**

3. Give the years that this waste has been generated, e.g. 1975, 1982. **(SINCE 1980) 4 YEARS** Date no longer generated: **(11/6-93)** Frequency of generation: **(C)**
Continuous Accidental/ Various One time

4. List all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (d), Other toxic (f), TCLP (g). **4** EPA waste codes. (Primary first; via maximum.) **2001** SIC code for generating process.

5. Physical form: Solid Water vol. to wt. conversion (pounds/gallon) **8.33** If used for fuel, chlorine content (PPM) **0.0** BTU per pound **0.0**

6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) **720.0** Annual average (kg) **4,368.0** Maximum amount stored on-site (kg) **2,184.0** Maximum days stored **90**

7. DOT shipping name: **FLAMMABLE LIQUID** DOT hazard class: **Fls. liquid** DOT ID code: **07 1993**

8. Describe the generation process.
INK PRINTER AND PRINTER TRIMMER MIXED FOR PAINT EQUIPMENT CLEAN-UP.

DELETE THIS STREAM

9. Physical Characteristics.

Flash point	Reactive code	Concentration units. For EP toxic and TCLP wastes, use PPM. X volume (), X weight (), PPM ()	
		lower value	upper value

10. If this waste is recovered, reclaimed, recycled or reused, describe how.

RECEIVED
FEB 17 1994

IND 94-017-579
LIQUID WASTE PAINT

STREAM #4

BLUM

LIC

General Generation and Handling Data: If the waste was shipped offsite, summarize in block (a) and submit an Offsite Handling Report. Report onsite handling in blocks (b) - (d). For offsite or onsite handling that requires interim RCRA or a permit, use "T", "S", or "M" codes from the instructions. For other handling, use "N" codes.

Report Year	Amount generated during year (kg)	Amount onsite in temporary storage on the first day of year (kg)	Amount onsite in temporary storage on the last day of year (kg)
1994	60,909 (103,636)	0	0

Offsite Handling	Offsite Handling/Waste Management Methods	Amount Handled (kg)	TSDF Handling/Waste Management Methods
(a) 60,909 (103,636)	SOI/TSO	—	—
Onsite Handling	Onsite Handling/Waste Management Methods	Amount Handled (kg)	TSDF Handling/Waste Management Methods
—	—	—	—

Generation Data Reduction Data: See the instructions for detail information required for completing lines 12-15 below.

12. Specify your actual hazardous waste generation and final reduction goal as ratios of hazardous waste generated to the item, service or intermediate produced in its standard production units.

This year's actual ratio	Goal year's ratio	Goal Year	If no numeric goal has been set, describe your efforts to set one in line 15 below.
0	0	0	0

13. Check the efforts undertaken to reduce the volume and/or toxicity in the generation of this waste during the reported year. This includes the efforts undertaken in previous years that affected the reported year. The reduction effort relates to generation processes and not treatment methods.

a. Information/redesign of product (a)	f. Reduction research/planning (f)
b. In process recycling (b)	g. No effort (g)
c. Equipment/technology modification (c)	h. Other - briefly explain here (h)
d. Substituting raw materials (d)	
e. Improved operations (e)	

14. State the helpfulness of the items below that affected your hazardous waste reduction plan and its results. To the right of each item, circle one code: YES, this item helped reduction; NO, it hurt reduction; or NA, it was not necessary or did not affect reduction. See the instructions for further explanation.

a. Training or technical assistance (a)	g. High costs of haz. waste mtg. (g)
b. Technical feasibility (b)	h. Accidental generation (h)
c. Economic practicality (c)	i. Other - describe here (i)
d. Measurement/accounting methods (d)	
e. To hazardous waste regulations (e)	
f. Implementation assistance (f)	

15. Narrative provide additional explanation of any of the above data that will show your efforts to reduce the generation of this hazardous waste or describe impediments to its reduction.

COMPANY IS MOVING FROM HIGH SOLIDS PAINT TO POWDER COATING AT THIS FACILITY. PLANS ARE TO HAVE POWDER IN OPERATION BY FALL, 1995. THIS WILL NEARLY ELIMINATE H.W. GENERATION.

16. DURING 1994 A SPECIAL EFFORT WAS MADE TO PUSH MORE WASTE PAINT INTO THE RECYCLABLE MATERIAL STREAM. PRODUCTION WAS UP ABOUT 10% OVER 1993 WHILE WASTE GENERATION WAS DOWN ABOUT 15% OR A NET REDUCTION OF 25% IN WASTE GENERATION.

18. Certification: certify that the information given on this form is true, accurate and complete.
 Signature: Michael A. MBB Title: Exec Asst DATE: 2-2-95

17. Date received (MM/DD/YY): 02-07-1995 Complete? Yes Fast results? Yes Repeatable? Yes Follow up? Yes Initials: DBW

Status: Not hazardous (1); Demonstrated not hazardous (2); Resource recovery (4); Partial exemption (5); Hazardous (6); Accidental (7); No longer generated (8); Variance granted (9); Conditionally exempt (A); Mixed radiological wastes (B); Corrective Action (C); waste water (W).

RECEIVED
 FEB 14 1995

1984 Offsite Shipper Report

For wastes shipped offsite only.

D 90-084-5390 YN - APPROXIMATE

WISCO CORPORATION PLANT 2/5

IN: RICHIE BELF
BOX 606
CLACKSON, TN 37055

Please complete and return this form to following address:
Nennessee Department of Environment and Conservation
Division of Solid Waste Management
Attn: Plant 1 & 6 Waste
801 Church Street
Nashville, Tennessee 37243-1628

Also, complete this form when processing manifests
for offsite shipments, and 1 (800) 237-7018 on Tennessee only.



2 Waste Stream DOT Shipping Name and Waste Name or "98"	SWA Code	Amount shipped in kilograms	Number of Shipments	1309/Description Facility (PA ID Number)	Transporter (PA ID Number)	1508 Receiving Code
4 LIQUID WASTE PAINT	0001 F003 F005	21,591 78,182	2 ³	TND 98-192-0119	TND 98-192-0119	501, T50
4 LIQUID WASTE PAINT	0001 F003 F005	63,863 92,727	5 ⁷	TND 98-192-0119	ALD 09-447-6793	501, T50
5 SOLID PAINT WASTE	0001 F003 F005	9545	2	TND 98-192-0119	TND 98-192-0119	501, T50
5 " "	" "	60,000	5	TND 98-192-0119	ALD 09-447-6793	501, T50
4 LIQUID WASTE PAINT	0001 F003 F005	18,182	1	ALD070513767	ALD070513767	501, T50
5 SOLID PAINT WASTE	0001 F003 F005	26,136	3	ALD094476793	TND981920119	501, T50
5 SOLID PAINT WASTE	" "	7955	1	TND981920119	TND981920119	501, T50

Sum of two columns to the right
Total Page Total: sum of above totals on last page of report

I certify that the above information is true, accurate and complete (Sign by Generator and give title and date)

1984
Frank B. Seay, Jr. Executive Director

REVISOR 2-2-95
REVISOR 2-8-95

Hazardous Waste Notification

DSWM
L/C

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1538

* Make an inventory, manifest, manifest certificate and labels. Retain a copy of all changes.

1. Generator's full legal name: **INDUSTRIAL CORPORATION PLANT 2/3** EPA Identification code: **TND 98-084-5390**

2. Mailing address: **PO BOX 406** City: **DICKSON** State: **TN** Zip code: **37055**

3. Site address: **POST & PICKETT STS** City: _____ State: _____ Zip code: _____ County name: **DICKSON**

4. Latitude (degrees, minutes & seconds): **36.0300** Longitude (degrees, minutes & seconds): **87.2409**

5. Owner name (may be corporation or company name): **LESTER SPEYER** Type: _____ Phone with area code: **(615) 446-8000**

6. Mailing or operator name: **MEYER SELF** Type: _____ Phone with area code: **(615) 446-8000**

7. Primary or technical contact: **MEYER SELF** FAX number with area code: _____ Phone with area code: **(615) 446-8000**

8. Number of employees: **210** Year operation began: **1958** SIC code (Primary SIC first, etc.): **2542** Job shop: **(N)**
Yes No

9. Shipping frequency for 20 hours per day and 7 days per week: **DAILY** Time period covered: _____ Phone with area code: _____

10. **MEYER SELF** **ALL TIMES** **(615) 446-8000**

11. **BOBY STANSON** **ALL TIMES** **(615) 446-4564**

12. **NONE** **NONE** **(615) 446-9432**

13. **NONE** **NONE** **(615) 799-5618**

14. Do you utilize RCRA hazardous waste flow sheets and recycle? **Yes () No ()**

15. I certify that the information given in this document is true, accurate and complete by signing and dating.

Signature of authorized representative: **Mickey B. Self** Title: **Exec. Ass't** Date: **1-31-96**

16. Manifest number: **22-06-1996** County code: **22** Priority: _____ Generator Yes No: _____ Manifest Generator Yes No: _____ Special status: _____

17. Manifest status: _____ Transferor status: _____

18. Remarks: _____

RECEIVED DDA 2203

FEB 06 1996

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535



Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name and facility TECHNO CORPORATION PLANT 2/3		EPA identification code TND 98-084-SJ90			
2. Waste name. Use standard name from regulations whenever possible. LEADED WASTE OIL		WASTE STREAM NUMBER 1			
3. Give the years that this waste has been generated, e.g. 1978, 1982. 1982		Date no longer generated. (MM/DD/YY)	Annual frequency of generation Continuous _____ Accidental/ Verbi (V) _____ One time		
4. Circle all appropriate hazard criteria below. Ignitable (I), EP toxic (E), Corrosive (C), Reactive (R), Other toxic (T), TCLP (L) AF		EPA waste codes. (Primary first; or maximum.) 0001, F003, F005	SIC code for generating process. 2542		
5. Physical form code	% Solids	% Water	Vol. to wt. conversion (pounds/gallon)	W used for fuel, shining content (PPM)	BTU per pound
11-000 (L)	50		16,000	0.0	11,500
6. Concentration units in kilograms. Stability maximum (kg)		Annual average (kg)	Maximum stored onsite (kg)	Maximum days stored	
20,000.0		70,000.0	50,000.0	90	
7. DOT shipping name EXT FLAMMABLE LIQID			DOT hazard class ORR-0	10	DOT ID code UN1993

8. Describe the generation process.
COLLECTED AND TEMPORARILY STORED IN 55 GALLON DRUMS. (L) VARIES TO NO GENERATION

9. Chemical Characteristics pH	Flash point 120F	Reactive ends	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (V), % weight (W), PPM (P)	
			lower value	upper value
10. Significant hazardous constituents. Give range of values at right.				
A.				
B.				
C.				
D.				
E.				

11. Describe how you have managed or intend to manage this waste through final disposition.
Use the Waste Management Method Codes on page 8 of the instructions.

T50

RECEIVED

Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1636



Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility TRINSCO CORPORATION PLANT 2/3		EPA identification code IND 99-084-S390	
2. Uniform name. Use standard name from regulations whenever possible. WASTE PAPER SOLID		WASTE STREAM NUMBER 5	
3. Give the years that this waste has been generated, e.g. 1978, 1982. 1982	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous _____ Accidental _____ <u>One time</u> _____	
4. Check all appropriate hazard criteria below: (Explosive (X), EP toxic (E), Corrosive (C), Reactive (R), Other toxic (T), TCLP (TCLP))	EPA waste codes. (Primary first; six maximum.) 000, F003, F005	SIC code for generating process. 2542	
5. Physical form code	% Solid	% Water	BTU per pound
000 (S)	100		12,500
6. Generation rates in kilograms. Monthly maximum (kg)		Annual average (kg)	Maximum stored onsite (kg)
20,000.0		25,000.0	50,000.0
7. DOT shipping name WASTE FLAMMABLE SOLID		DOT hazard class Explosives	DOT ID code 01

8. Describe the generation process.

9. Chemical Characteristics	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes (% volume), (% weight), PPM ()	
pH	14.5		lower value	upper value
Major and hazardous constituents. Give range of values at right.				
A.				
B.				
C.				
D.				
E.				

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

TSO

RECEIVED

FEB 06 1986



Please complete and return to the following address:

Director, Department of Technology and Construction
 Division of Food Safety and Inspection
 Room 300, 1200 North 17th Street
 Fort Worth, Texas 76102
 Telephone: (817) 748-1628

Form 99-1084-1500 (M) MARCH 1984
 TRINCO CORPORATION PLANT 313
 4000 N. HURLEY BELT
 DALLAS, TEXAS 75244

Also complete this form when submitting invoices for technical assistance, call 1 (800) 237-7019 or Treasurer only.

Item Number	Quantity	Unit Price	Total Value	Product Code	Item Description	Quantity	Unit Price	Total Value	Product Code
4	7	129,500	906,500	0001 FOODS	LIQUID WASTE PAINT	7	129,500	906,500	501, T50
4	1	3,000	3,000	0001 FOODS	LIQUID WASTE PAINT	1	3,000	3,000	501, T50
5	1	6,000	6,000	0001 FOODS	SOLID WASTE PAINT	1	6,000	6,000	501, T50
									137,500

Sum the two columns to the right.
 Page total: sum the following two columns

Final total: sum of above totals on last page of report.

Warning: I certify that the above information is true, accurate and complete. (Sign by generator and print title and date.)

Richard B. Bell

EXEC ASST 1-31-96

DSWM
L/C

RCRA Inspection Report

Inspector and Author of Report

Tom Yates, Environmental Specialist

Facility Information

Tennisco Plant 2/3
PO Box 606
First & Pickett Street
Dickson Tennessee 37056
TND 96-004-3390
(615) 446-8000

Responsible Official

Mickey B. Self

Inspection Participants

Ed Owens, Tennisco
Wendy Adams, Tennisco

Date and Time of Inspection

February 7, 1996
Approximately 8:30 a.m.

Applicable Regulations

Tennessee's Hazardous Waste Management Regulations (Tennessee Rule Chapter 1200-1-11)

Purpose of Inspection

To conduct an unannounced hazardous waste generator compliance evaluation inspection to determine Tennisco's compliance status with Tennessee's Hazardous Waste Management Regulations.

Facility Description

Tennisco manufactures metal welded cabinets, lockers, shop equipment and filing cabinets. Tennisco was originally Diebold Company and began operation in 1958. In January 1962, Diebold sold the company and it became Tennisco. Tennisco is comprised of six separate facilities located in Dickson and employs approximately 300 people. Plant 2/3, the object of this inspection, consists of two buildings located on one contiguous site and is considered one facility, has one EPA identification number, and is referred to as Plant 2/3 to acknowledge that there are two production buildings on the site. The Plant 2/3 buildings were acquired in 1980 and production began around that time. The production processes

used at Plant 2/3 include stamping, welding, shaping and painting. The hazardous wastes are generated from the painting processes. The paint processes used in Plant 2 of the Plant 2/3 facility include electrostatic spray paint booths, hand spray areas, and robotics spray areas. The paint processes used at Plant 3 of the Plant 2/3 facility include an electrostatic disk system, a hand spray area and a high solids baking enamel paint. A new powder paint system is being installed and expected to be operating in the near future. Tenneco anticipates a significant hazardous waste reduction to result from the change to the powder paint system. Paint waste from overspray and waste from cleaning paint equipment are the hazardous waste generated from the painting processes. Drums used for satellite accumulation of these hazardous wastes are located near the painting equipment. When possible, paint wastes are reused by blending with new paint. Waste not reused is shipped off site as hazardous waste. A review of the annual report data submitted in 1995 shows Tenneco Plant 2/3 generated over 1000 kg of hazardous waste per month for 12 months in 1994. A review of the manifest shows M & M Chemical and Equipment Company and Fisher Industrial Services were used for transportation, treatment and/or disposal of their hazardous waste.

A small amount of waste oil is generated from equipment maintenance. This is handled by Industrial Oil Service and M & M Chemical and Equipment Company.

Findings

The following violations were noted during this inspection:

Rule 1200-1-11-.03(4)(c)

2. Except as provided in parts 6, 7 and 8 of this subparagraph, a generator may accumulate hazardous waste on-site for 90 days or less without a permit or without having interim status, provided that:
 - (ii) The date upon which each period of accumulation begins is clearly marked and visible for inspection on each container;
 - (iii) While being accumulated on-site, each container and tank is labeled or marked clearly with the words, "Hazardous Waste".

The main hazardous waste accumulation area where hazardous waste is accumulated prior to off-site shipment was found to have, based on Mr. Self's and my count, 36 drums containing hazardous waste which had no labels, hazardous waste markings and were not marked with the required accumulation date. This violation is considered high priority and subject to continued enforcement action irrespective of the correction date given in the accompanying Notice of Violation.

Take the necessary steps to see that all drums and containers of hazardous waste are always properly marked, labeled and dated.

Rule 1200-1-11-05(3)

- (c) **Required Equipment** - All facilities must be equipped with the following, unless none of the hazardous posed by waste handled at the facility could require a particular kind of equipment specified below:
1. An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel;
 2. A device, such as a telephone (immediately available at the scene of operations) or a hand-held two-way radio, capable of summoning emergency assistance from local police department, fire department, or State of local emergency response teams;
 3. Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment.

The main hazardous waste accumulation and storage area between the fabricating building and paint storage building did not have an alarm or emergency communication system immediately available at the scene of operations and adequate spill control equipment was not provided.

If a phone or similar device is used for emergency communication it should be located near enough to the accumulation area to be immediately available. If a two-way radio system is used a definite procedure for its use should be established to insure it will be effective and in good working condition if needed. This procedure should be demonstrable at inspections.

Rule 1200-1-11-05(3)

- (f) **Required Aisle Space** - The owner or operator must maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Aisle space for unobstructed movement of emergency equipment was not provided in the hazardous waste accumulation area.

The hazardous waste drums and containers in the accumulation area should be organized and maintained so that there is adequate aisle space for unobstructed access by emergency equipment and so labels, markings, etc., are clearly visible. A definite area or space where hazardous waste containers will be placed should be designated. Signs, painted lines, fences and similar items are useful in accomplishing this.

Rule 1200-1-11-.05(9)

- (e) Inspections - The owner or operator must inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration caused by corrosion or other factors.

Weekly inspections of hazardous waste containers and the hazardous waste accumulation area and a log of these inspections was not done.

Inspect the hazardous waste accumulation area and containers at least once a week and maintain a log which will at least include date and time of the inspection, the name of the inspector, a notation of the observations made and the date and nature of any repairs or other remedial actions.

Rule 1200-1-11-.03(4)(c)

5. (i) A generator may accumulate as much as 55 gallons of hazardous waste or one quart of acute hazardous waste listed in Rule 1200-1-11-.02(4)(b), (c), or (d)5 in containers at or near any point of generation where wastes initially accumulate, which is under the control of the operator of the process generating the waste, without a permit or interim status and without complying with part 2 of this subparagraph provided he:
- (ii) Marks his containers either with the words "Hazardous Waste" or with other words that identify the contents of the containers.

Satellite containers used for the accumulation of hazardous waste near the point of generation were not marked "Hazardous Waste".

Mark all containers used to accumulate and/or collect hazardous waste with the words "Hazardous Waste".

The contingency plan that was reviewed at this inspection was dated March 1993. It is recommended this plan be reviewed and up dated as needed. A record of this review should be attached to the plan.

The Waste Reduction Act of 1990 requires that an annual progress report be completed which shall:

- (1) Analyze and quantify progress made, if any, in hazardous waste reduction, relative to each performance goal established under Section 305(b); and
- (2) Set forth amendments, if needed, to the hazardous waste reduction plan and explain the need for the amendments.

Complete a waste reduction progress report which includes the above information.

Tennisco Plant 2/3
Page 5

I appreciate the time and cooperation I was given during my inspection. If there are any questions regarding this report contact Tom Yates at (615) 299-9322.

Signed

Tom Yates

Name of Inspector

Feb. 17, 1996

Date

TDY/Tenn 188A/db

cc: Solid Waste Management Central Office
U.S.E.P.A. -- Region IV

DOLLARS (\$30,000) per day for each day of violation of the Tennessee Hazardous Waste Management Act (the "Act"), or any rules and regulations promulgated pursuant to the Act, against any person who violates the Act or rules or regulations. In addition, the same statute authorizes the Commissioner to assess damages which may include any reasonable expenses incurred in investigating and enforcing the Act. T.C.A. Section 68-212-111 authorizes the Commissioner or his authorized representative to issue an Order for Correction to responsible parties for violations of the Act or rules or regulations promulgated thereunder.

V.

The Respondent is a "person" within the meaning of T.C.A. Section 68-212-104 and has violated provisions of the Act and the rules.

FACTS

VI.

The Respondent is a manufacturer of metal welded cabinets, lockers, shop equipment, and filing cabinets. The facility is comprised of six separate facilities located in Dickson, and employs approximately 300 people. Plant 2/J, the object of the inspection, consists of two buildings located on one continuous site and is considered one facility, with one EPA identification number. It is referred to as Plant 2/J to acknowledge that there are two production buildings on the site. The facility is a fully regulated generator, and as such, may store hazardous waste on-site for less than 90 days without a permit, provided that specific provisions of the hazardous waste regulations are met. The Respondent's EPA identification number is TND 98-004-5390.

VII.

On February 7, 1996, a routine Compliance Evaluation Inspection (CEI) of a Large Quantity Hazardous Waste Generator was conducted at Tenneco Plant 2/J in Dickson, Tennessee. On February 12, 1996, the Division issued Tenneco a Notice of Violation (NOV) for the violations cited on the aforementioned inspection. Following issuance of the NOV, the facility was invited to meet with the Division in a show cause meeting to discuss the alleged violations. The meeting was held on May 23, 1996. During the show cause meeting, a review of the hazardous waste manifests indicated that the company had complied with the 90-day storage requirements, but not the labeling requirements. In fact, the facility failed to properly label and place accumulation start

less than thirty-six (36) drums. The other cited violations were demonstrated to have come under compliance since the inspection.

VII. VIOLATIONS

VIII.

The Respondent is charged with having violated the following regulations promulgated under the Tennessee Hazardous Waste Management Act and its regulations.

IX.

By failing to properly label and date accumulation storage drums, the facility violated Rule 1200-1-11-03(4)(e)2, which states:

Except as provided in parts 6, 7, and 8 of this subparagraph, a generator may accumulate hazardous waste on-site for 90 days or less without a permit or without having interim status, provided that:

- (i) The date upon which each period of accumulation begins is clearly marked and visible for inspection on each container;
- (ii) While being accumulated on-site, each container and tank is labeled or marked clearly with the words, "Hazardous Waste."

X.

By failing to document inspections on the hazardous waste accumulation area, the facility violated Rule 1200-1-11-03(4)(e)2(i)(I) which in turn refers to 40 CFR 265.174, incorporated by reference at Rule 1200-1-11-05(9)(a), which states:

The owner or operator must inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration caused by corrosion or other factors.

XI.

By failing to have installed the proper emergency alarm system, communications equipment, and spill control equipment, the facility violated Rule 1200-1-11-03(4)(e)2(iv) which in turn refers to 40 CFR 265.32, incorporated by reference at Rule 1200-1-11-05(3)(a), which states:

All facilities must be equipped with the following, unless none of the hazards posed by waste handled at the facility could require a particular kind of equipment specified below:

- (a) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel;
- (b) A device, such as a telephone (immediately available at the scene of operations) or a hand-held two-way radio, capable of summoning emergency

assistance from local police departments, fire departments, or State or local emergency response teams;

- (c) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and
- (d) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

XII.

By failing to provide adequate aisle space in the accumulation area, the facility violated Rule 1200-1-11-03(4)(e)2(iv) which in turn refers to 40 CFR 265.35, incorporated by reference at Rule 1200-1-11-05(3)(a), which states:


The owner or operator must maintain adequate aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

ORDER

WHEREFORE, PREMISES CONSIDERED, pursuant to the authority vested by T.C.A. Section 68-212-114 and T.C.A. Section 68-212-111, I, Tom Tiesler, acting as the authorized representative of the Commissioner, hereby, after proper consideration of the harm done to the public health or the environment, the economic benefit gained by the violator, the amount of effort put forth by the violator to attain compliance, and any unusual or extraordinary costs incurred by the Commissioner, ORDER that:

1. The Respondent shall fully comply with Act and Division Regulations in the future.
2. The Respondent is assessed a CIVIL PENALTY in the amount of ONE THOUSAND DOLLARS (\$1,000.00).
3. The above assessed CIVIL PENALTY shall be paid to the Tennessee Department of Environment and Conservation within thirty (30) days of the receipt of this ORDER.

Issued this 9th day of January, 1997, in the office of the
Director of the Division of Solid Waste Management, Tennessee Department of
Environment and Conservation.


Tom Tiesler, Director
Division of Solid Waste Management
Tennessee Department of Environment
and Conservation

NOTICE OF RIGHTS

The Respondent is hereby advised that in accordance with T.C.A. Section 68-212-113 it may secure a review of the necessity for or reasonableness of this ORDER by filing with the Commissioner, a written petition, setting forth the grounds and reasons for objection and asking for a hearing before the Solid Waste Disposal Control Board. This ORDER shall become final and not subject to review unless the Respondent petitions for a hearing within thirty (30) days after this ORDER is served. The hearing will be conducted in accordance with the Tennessee Uniform Administrative Procedures Act, T.C.A. 4-5-301 et seq.

All correspondence pertaining to this matter should be addressed to Charles Allen, L&C Tower, 5th Floor, 401 Church Street, Nashville, Tennessee 37243-1535, Phone (615) 532-0780.

Charles Allen
Enforcement Section

OSWM
LCC

NO
The named facility was cited in 96 for these violations:
At that time, a penalty of \$1000.00 was assessed. Previous repeat violations may constitute the status of a Significant Non Compliant facility (SNC).
The archived case included these notes:

CITY: TENNESSEE
COUNTY: DICKSON
ADDRESS: 201 TENNESSEE DRIVE
CITY: DICKSON TN 37056
COUNTY CODE: 43
INSPECTION CROSS REFERENCES:
96SEQ
96SEQ
97SEQ

Narrative

An inspection was conducted on 2/1/96 by T YATES (615) 299-8451 of the NASH field office.
A Notice of Violation was issued 2/12/96 detailing 5 violations. An Enforcement Action Request (EAR) dated 2/27/96 was received in Enforcement on 3/1/96. The case was assigned to ALLEN-094R on 3/1/96.
The target date for completion of this case is 3/31/96.
This case was closed on 1/30/97

THE FACILITY WAS CITED WITH THE FOLLOWING VIOLATIONS:

VIOLATION	VIOLATION	VIOLATION DESCRIPTION	TSDU CODE	CFR	VIOLATION STATUS	
1	01	05-CONTAINER	NO DROPS NO INV LABEL	1290-1-11-03(4)(3)(D)	285.17	CLOSED CORRECTED
2	05	05A-ACCURATE	NO DROPS NO ACC DATE	1290-1-11-03(4)(3)(D)(1)	282.34(a)(2)	CLOSED CORRECTED
3	05	05-CONTAINER	NO EMER ALARM, CORRS EQUIPT, SPL	1290-1-11-03(4)(3)(D)	285.3	CLOSED CORRECTED
4	05	05-CONTAINER	RESURF ABLE SPCE INV ACCUM	1290-1-11-03(4)(3)(D)(1)	285.38	CLOSED CORRECTED
5	05	05-CONTAINER	SUSPECTS NOT DONE RW ACC AREA	1290-1-11-03(4)(3)(D)(1)	285.174	CLOSED CORRECTED

CASE CLOSED

TOTAL VIOLATIONS 5
OUTSTANDING VIOLATIONS
TOTAL PENALTY
OUTSTANDING HPVs

ORDER NO: 11000-00
DATE PAID: 1/27/97
AMOUNT PAID: \$1000.00
BALANCE OWED: \$0.00
DATE ORDER ISSUED: 1/27/97
ORDER STATUS: CLOSED
BALANCE ZEROED

DATE APPLIED: OGC
DATE SENT TO OGC: ATTORNEY

IF VIOLATIONS ARE NOT DONE BY 90 DAY CASE WAS CLOSED AS INDICATED. THEN AN ORDER APPEARED WITH A PAYMENT. RECORD WAS ALTERED TO SHOW

all WWR enforcement deleted



Hazardous Waste Notification

DSWM L&C

Tennessee Department of Environment and Conservation: Division of Solid Waste Management
Fifth Floor, L & C Tower: 401 Church Street: Nashville, TN 37243-1535

If below is incorrect, please change, certify and return. Retain a copy of any changes.

1. Organization's full, legal name TENNSCO CORPORATION PLANT 2/3	Installation identification number TNO 98-084-5390
---	---

2. Mailing address PO BOX 606	City DICKSON	State TN	Zip code 37055
----------------------------------	-----------------	-------------	-------------------

3 a. Site address FIRST & PICKETT STS	City	State	Zip code 37055	County name Dickson
--	------	-------	--------------------------	------------------------

b. Latitude (degrees, minutes & seconds) 36.0500	Longitude (degrees, minutes & seconds) 87.2409
---	---

4. Owner name (may be corporation or company name) LESTER SPEYER	Type	Phone with area code (615) 446-8000
---	------	--

5. Manager or operator name MICKEY SELF	Type	Phone with area code (615) 446-8000
--	------	--

6. Principal technical contact MICKEY SELF	FAX number with area code	Phone with area code (615) 446-8000
---	---------------------------	--

7. Number of employees 300	Year operation began 1958	SIC codes (Primary SIC first, etc.) 2542,	Job shop Yes No (H)
-------------------------------	------------------------------	--	------------------------

8. Emergency contacts for 24 hours per day and 7 days per week		
a. Name MICKEY SELF	Time period covered ALL TIMES	Phone with area code (615) 446-8000
b. #ROY STINSON	ALL TIMES	(615) 446-4564
c.	HOME	(615) 446-9432
d.	HOME	(615) 789-5618

9. Do you receive RCRA hazardous waste from offsite and recycle it? Yes (). No ().

10. Certify that the information given in this document is true, accurate and complete by signing and dating.		
Signature of authorized representative <i>Mickey B. Self</i>	Title EXECUTIVE ASST.	Date 1-7-98

*** Below is for Department use only ***					
11. Date received 01-30-1998	County code 22	Priority	Generator Yes No	Small Generator Yes No H	Special status

12. Date closed	TSDR status	Transporter status
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13. Comments



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility TENNSCO CORPORATION PLANT 2/3		Installation identification number TND 98-084-5390	
2. Waste name. Use standard name from regulations whenever possible. LIQUID WASTE PAINT		WASTE STREAM NUMBER 4	
3. Give the years that this waste has been generated. e.g. 1975, 1982-1992	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g) <i>df</i>	EPA waste codes. (Primary first, six maximum) 0001, F003, F005	SIC code for generating process. 2542,	
5. Physical form code liq-othr (3)	% Solid 50	% Water	Vol. to wt. conversion (pounds/gallon) 10.000
			If used for fuel, chlorine content (PPM) 0.0
			BTU per pound 11,500.0
6. Generation rates in kilograms. Monthly maximum (kg) 5,000.0 5500	Annual average (kg) 5,000.0 12,000	Maximum stored onsite (kg) 50,000.0 10,000	Maximum days stored 30
7. DOT shipping name WASTE FLAMMABLE LIQUID	DOT hazard class 300-9	DOT ID code 10	DOT ID code UN1993

8. Describe the generation process.
COLLECTED AND TEMPORARILY STORED IN 55 GALLON DRUMS. (3) VARIES TO NO GENERATION

9. Chemical Characteristics pH	Flash point 140F	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (), % weight (), PPM ()	
			lower value	upper value
Hazardous constituents. Give range of values at right.				
A.				
B.				
C.				
D.				
E.				

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

T50

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JAN 11 1998



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify and return regardless. Retain a copy for your records.

1. Organization's full name at facility TENNSCO CORPORATION PLANT 2/3		Installation identification number TND 98-084-5390	
2. Waste name. Use standard name from regulations whenever possible. WASTE PAINT SOLID		WASTE STREAM NUMBER 5	
3. Give the years that this waste has been generated. e.g. 1975, 1982-1992	Date no longer generated. (MM/DD/YY)	Annual Frequency of generation Continuous <input type="checkbox"/> Accidental/ One time <input checked="" type="checkbox"/> Various <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g) <input checked="" type="checkbox"/>	EPA waste codes. (Primary first, six maximum.) 0001, F003, F005	SIC code for generating process. 2542,	
5. Physical form code Sid: 01hr (9)	% Solid 1 + 1	% Water	Vol. to wt. conversion (pounds/gallon) 10.000
			If used for fuel, chlorine content (PPM) 0.0
			BTU per pound 12,500.0
6. Generation rates in kilograms. Monthly maximum (kg) 20,000.0	Annual average (kg) 65,000.0	Maximum stored onsite (kg) 50,000.0	Maximum days stored 90
7. DOT shipping name WASTE FLAMMABLE SOLID	DOT hazard class Explosives	DOT ID code 01	

8. Describe the generation process.

NO WASTE GENERATED IN 1997

9. Chemical Characteristics. pH	Flash point 140F	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (), % weight (), PPM ()
Hazardous constituents. Give range of values at right.	lower value	upper value	
A.			
B.			
C.			
D.			
E.			

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.

RECEIVED
JAN 9 1997
RD 203 and 2497
Solid & Hazardous Waste



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

NEW

Organization's full name at facility TENNSCO CORPORATION PLANT 2/3		Installation identification number TND-98-084-5390	
2. Waste name. Use standard name from regulations whenever possible. WASTE PHOSPHORIC ACID SOLUTION		WASTE STREAM NUMBER 7	
3. Give the years that this waste has been generated. e.g. 1975, 1982- 1997	Date no longer generated. (MM/DD/YY) 12-31-97	Annual Frequency of generation Continuous <input type="checkbox"/> <u>Accidental/ One time</u> <input checked="" type="checkbox"/> Various <input type="checkbox"/>	
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). C	EPA waste codes. (Primary first; six maximum.) D002	SIC code for generating process. 2542	
5. Physical form code. % Solid LIQUID 3	% Water N/A	Vol. to wt. conversion (pounds/gallon) 8.32	If used for fuel, chlorine content (PPM) N/A
6. Generation rates in kilograms. Monthly maximum (kg) 510		Annual average (kg) 510	Maximum stored onsite (kg) 510
7. DOT shipping name PHOSPHORIC ACID WASTE		DOT hazard class 2	DOT ID code UN3264

8. Describe the generation process.
**RAW MATERIAL (PHOSPHORIC ACID USED IN MANUFACTURING)
 DECLARED A WASTE BECAUSE NO LONGER NEEDED.**

9. Chemical Characteristics. pH < 1.0	Flash point	Reactive code	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume(), % weight(), PPM()	
Hazardous constituents. Give range of values at right.			lower value	upper value
A. PHOSPHORIC ACID			N/A	N/A
B.				
C.				
D.				
E.				

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.
NEUTRALIZATION - T31

RECEIVED
 JAN 9 1998

Solid & Hazardous Waste
 Div. RDA 2203 and 2497



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

NEW

1. Organization's full name at facility TENNSCO CORPORATION PLANT 2/3		Installation identification number TND-98-084-5390	
2. Waste name. Use standard name from regulations whenever possible. WASTE CAUSTIC SOLUTION		WASTE STREAM NUMBER 6	
3. Give the years that this waste has been generated, e.g. 1975, 1982- 1997	Date no longer generated (MM/DD/YY) -	Annual Frequency of generation Continuous Accidental/ One time Various	
4. Circle all appropriate hazard criteria below: Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g). C	EPA waste codes (Primary first; six maximum.) D002	SIC code for generating process. 2542	
5. Physical form code LIQUID 2	% Solid	% Water ~70	Vol. to wt. conversion (pounds/gallon) 8.32
			If used for fuel, chlorine content (PPM) N/A
			BTU per pound N/A
6. Generation rates in kilograms. Monthly maximum (kg) 300	Annual average (kg) 300	Maximum stored onsite (kg) 250-300	Maximum days stored 90
7. DOT shipping name WASTE SODIUM HYDROXIDE SOLUTION	DOT hazard class 2	DOT ID code UN 1824	

8. Describe the generation process.
CAUSTIC USED TO CLEAN PAINT LINE

9. Chemical Characteristics. pH. ~10.0	Flash point -	Reactive code -	Concentration units. Use PPM for TCLP and EP Toxic wastes % volume (), % weight ()	
Hazardous constituents. Give range of values at right.			lower value	upper value
A. NA OH			N/A	N/A
B.				
C.				
D.				
E.				

10. Describe how you have managed or intend to manage this waste through final disposition. Use the Waste Management Method Codes on page 6 of the instructions.
NEUTRALIZATION - T31

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JAN 13 1998
RD 2203 and 2497
Solid & Hazardous Waste



RECEIVED
DIV SOLID WASTE MGT

JAN 21 1999

Group No. _____ File No. _____

ID No. TND-98-084-5390

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
NASHVILLE FIELD OPERATIONS
NASHVILLE ENVIRONMENTAL FIELD OFFICE
3000 MORGAN ROAD
JOELTON 37080

January 13, 1999

CERTIFIED MAIL Z 137 708 914
RETURN RECEIPT REQUESTED

Mr. Rocky Bowker, Environmental Coordinator
Tennsco
201 Tennsco Drive
P.O. Box 1888
Dickson, TN 37050-1888
08
TND 98-004-5390

RE: NOTICE OF VIOLATION
Tennessee Hazardous Waste Management Act

Dear Mr. Bowker:

This letter confirms the observations and recommendations which were made during the Large Quantity Hazardous Waste Generator Inspection concerning your facility on January 6, 1999. The attached inspection report details the violations which were noted during the inspection.

Immediate action should be initiated to correct these violations. A follow-up inspection will be made after February 8, 1999 to verify that the appropriate corrective action has been taken.

If you have any questions concerning this letter or any part of the inspection report, please do not hesitate to contact me at (615) 299-9922.

Sincerely,

Tom Yates
Division of Solid Waste Management

TDY/bbm/tenn9184.doc

cc: DSWM - Central Office
U.S.E.P.A., Region IV

HAZARDOUS WASTE INSPECTION REPORT

SITE/PHYSICAL LOCATION:

Tennsco Plant 2/3
TND 98-004-5390
P.O. Box 606
First & Pickett Street
Dickson, TN 37056
Dickson County

PRIMARY CONTACT:

Rocky Bowker, Environmental Coordinator
Tennsco
P.O. Box 1888
201 Tennsco Drive
Dickson, TN 37056-1888
(615) 446-8000
FAX (615) 446-7224

DATE/TIME OF INSPECTION:

January 6, 1999
approximately 10:00 a.m.

INSPECTION PARTICIPANTS:

Tom Yates, Tennessee Department of Environment and Conservation, Division of Solid Waste Management, Nashville/Joelton Environmental Assistance Center
Rocky Bowker, Environmental Coordinator, Tennsco
Charles Carr, Paint Supervisor, Tennsco

REPORT PREPARED BY:

Tom Yates
Tennessee Department of Environment and Conservation
Division of Solid Waste Management
Nashville/Joelton Environmental Assistance Center
3000 Morgan Road
Joelton, TN 37080
Phone: (615) 299-9922
Fax: (615) 299-8749

Tennsco
January 13, 1999
pg. 2

PURPOSE OF INSPECTION:

This inspection was conducted to evaluate the Tennsco Plant 2/3 compliance with the applicable requirements of the Rules and Regulations promulgated pursuant to the Hazardous Waste Management Act, T.C.A. 68-212-101 et. seq. and the "Tennessee Waste Reduction Act," T.C.A. 68-212-301 et. seq.

FACILITY DESCRIPTION:

Tennsco manufactures metal welded cabinets, lockers, shop equipment and filing cabinets. Tennsco was originally Diebold Company and began operation in 1958. In January, 1962, Diebold sold the company and it became Tennsco. Tennsco is comprised of six separate facilities located in Dickson and employs approximately 300 people. Plant 2/3, the object of this inspection, consists of two buildings located on one continuous site and is considered one facility, has one EPA identification number. It is referred to as Plant 2/3 to acknowledge that there are two production buildings on site. The Plant 2/3 buildings were acquired in 1980 and production began around that time. The production processes used at Plant 2/3 include stamping, welding, shaping and painting. The administrative offices are located at 201 Tennsco Drive and this is the location of Rocky Bowker's (the inspection contact) office.

The Standard Industrial Classification (SIC) codes used by Tennsco include 2542, 2851, 3316, 3429 and 3452.

Tennsco reported generating over 1000 kg of hazardous waste in at least each of 3 months on their most recent annual report. Based on this information, they are classified as a large quantity hazardous waste generator.

INSPECTION FINDINGS:

This inspection consisted of a records review and a facility inspection. The records review included annual reports, manifests, contingency plan, waste reduction plan, training records, and inspection logs. The facility inspection included the waste generation processes, satellite accumulation, the less than 90 day accumulation area, and used oil containers.

Hazardous waste is generated from Tennsco's wet paint operations. The following hazardous waste stream is currently generated:

Waste Stream #4: Paint/Solvent
EPA Waste Codes: D001, F003, F005
Estimated Monthly Maximum: 5500 kg

Tennsco
January 13, 1999
pg. 3

Generation Process: Cleaning of wet paint line equipment. Two satellite containers are in use for accumulation of this waste. One is located at what is known as the L & T paint line and the other is at what is known as the K-D line. Neither of these satellite containers were properly marked with the words "Hazardous Waste".
Major Hazardous Constituents: Methyl ethyl ketone, toluene

A significant amount of paint waste like material generated by the liquid paint operation in Plant 3 is suitable to be used as an ingredient to make new paint. This paint material is collected in a 300 gallon tote tank provided by the paint manufacturer and is returned to them when it is full. The paint manufacturer uses this paint material in manufacturing new paint.

A one time generation of a caustic soda waste occurred in 1997 from the hardening of a cleaning powder, which caused it to be unusable. This situation is now corrected by the changing to a liquid cleaner.

The less than 90 day accumulation area is in a separate building adjacent to the plant. At this inspection, only one drum marked "Hazardous Waste" was seen in the area. The area was disorganized and housekeeping was generally poor. This condition was in part due to preparation for moving the less than 90 day accumulation area to a new structure which is very near completion. A review of the regulations pertaining to the emergency equipment, alarms communication, and other requirements for hazardous waste accumulation areas is recommended to ascertain that the new area is in compliance.

It is also noted that Tennsco is in the process of converting their wet painting operations to powder painting. The elimination of wet painting has reduced their hazardous generation. It was explained that the intention is to eventually convert all painting to powder painting.

Containers used to accumulate used oil had not been marked with the words "Used Oil".

The records review revealed that no hazardous waste training was done in 1998, and therefore, the regulation requirement to conduct annual hazardous waste training had not been met.

VIOLATIONS:

Rule 1200-1-11-.05(2)(g)3 states in part:

Facility personnel must take part in an annual review of the training required in part 1 of this subparagraph. Part 1 (iii) states:

- (iii) At a minimum, the training program must be designed to ensure that facility personnel are able to respond effectively to emergencies by

familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable:

- (I) Procedures for using, inspection, repairing, and replacing facility emergency and monitoring equipment;
- (II) Key parameters for automatic waste feed cut-off systems;
- (III) Communications or alarm systems;
- (IV) Response to fires or explosions;
- (V) Response to ground-water contamination incidents; and
- (VI) Shutdown of operations.

Based on the training records reviewed, the last hazardous waste training was done approximately in June, 1997.

Rule 1200-1-11-.03(4)(e)2.(iii) states in part:

While hazardous waste is being accumulated on-site, each container and tank used for that purpose be labeled or marked clearly with the words "Hazardous Waste".

The satellite containers located at the paint lines known as L & T paint line and K-D paint line were not marked "Hazardous Waste".

Rule 1200-1-11-.11(3)(c)3(i) states:

Containers and aboveground tanks used to store oil at generator facilities, must be labeled or marked clearly with the words "Used Oil".

The containers seen that were used to accumulate used oil were not properly marked.

TCA 68-212-306 "Tennessee Hazardous Waste Reduction Act of 1990" states in part:

68-212-306. Annual progress report.--(a) All generators shall annually review their waste reduction plan and complete a hazardous waste reduction progress report which shall:

- (1) Analyze and quantify progress made, if any, in hazardous waste reduction, relative to each performance goal established under § 68-212-305(b); and
- (2) Set forth amendments, if needed, to the hazardous waste reduction plan and explain the need for the amendments.

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January 13, 1999
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- (b) Except for the information reported to the department under § 68-212-308, the annual progress report shall be retained at the facility and shall not be considered a public record under title 10, chapter 7, part 5. However, the generator shall permit any officer, employee or representative of the department at all reasonable times to have access to the annual progress report.
- (c) Large quantity generators shall complete the first annual progress report required under subsection(a) on or before March 1, 1993. Small quantity generators shall complete the first annual progress report required under subsection (a) on or before March 1, 1995. [Acts 1990, ch. 754, x 7; T.C.A., § 68-46-306.]

A hazardous waste reduction plan annual progress report, as required by the Waste Reduction Act of 1990, was not available for review.

REMARKS:

A fax from Rocky Bowker, dated January 7, 1999, addressing some of the questions that came up during the inspection, was received. With regard to paint waste generated at Plant 1, the fax verified this waste was non-hazardous and had been granted a special waste approval. The fax also explained the one time generation of caustic soda, EPA ID code D002 waste. In addition, it confirmed that no annual training had been done in 1998, and that steps were being taken to schedule training by the end of the month.

I appreciate the time and cooperation I was given during the inspection. If there are any questions regarding this report, contact Tom Yates at (615) 299-9922.

SIGNED:

Tom Yates

DATE:

Jan. 19, 1999

REVIEWED:

John B. B.

DATE:

Jan 19, 1999

cc: DSWM-Central Office
U.S.E.P.A., Region IV

Hazardous Waste Notification

DSWM LLC

JAN 09 1990

Have changes on this form. Full instructions are given with Form PH-2019A.

1. Organization's name | EPA ID CODE
WABASH ALLOYS DIVISON OF CONNELL LIMITED PARTNERSHIP | TND 98-776-6524

2. Mailing address | City | State/Zip
R. R. 8 SOUTH PRINTWOOD DR | DICKSON | TN 37055

3. Physical location or address | County name
R. R. 8 SOUTH PRINTWOOD DR | DICKSON

Latitude | Longitude
36.2300 | 87.2100

4. Owner name | Phone
CONNELL LIMITED PARTNERSHIP | (617) 567-2600

5. Manager or operator name | Phone
DENNY LUMA (PLANT MANAGER) | (615) 446-0600

6. Principal technical contact | Phone
DENNY LUMA | (615) 446-0600

7. Number of employees | Year began | SIC codes | Job shop
25 60 | 1987 | 3341 | NO

Emergency contacts	Name	Time period covered	Phone
A	DENNY LUMA	24 HRS	(615)446-0600
B	ANDY LUNN	24 HRS	(615)446-0600
C	PAUL GAHARY	24 HRS	(615)446-0600
D	EDWIN J STOLARZ	24 HRS	(219)563-7461

8. Current environmental permits for air, water, and radibl
Give permit type, number and expiration date. In a range of related permits,
summarize by giving the first and last permit number.
AIR PERMIT - #02673BP - EXP 3/1/90 AIR PERMIT - #029574P - EXP 3/1/94

10. Check hazardous waste fuel burning activities below.
Fuel blending or marketing a() Fuel burning. . . . c()
Transporting fuel b()

11. I certify that this information is true, accurate and complete.
Signature of authorized representative, title, date

Dennis B. June Plant Manager 2/23/90

Below is for Department use only.

12. Date rcvd | County | Priority | Generator | Small Gen | Special status
2-26-90 | | | YES No | YES No |

13. Date closed | Date regulated | Date deregulated | Insp. Freq.
/00/00 | /00/00 | /00/00 |

14. Comments

Mark changes on this form. Full instructions are given with Form PH-2022.

1. Organization's name: WABASH ALLOYS DIVISION OF CONNELL LIMITED PARTNERSHIP
EPA ID CODE: TND 98-776-6524

2. Waste name: DUST FROM FURNACE BAGHOUSE
Waste stream ID: 1

3. Give years waste generated: 1988 - ~~1989~~
Date stopped: /00/00
Frequency of generation: Continuously

4. Mark all appropriate hazard criteria below. EPA waste codes: D006D00B
SIC: 3341
Ignitable (a), EP toxic (b), Corrosive (c),
Reactive (e), Other toxic (f)
CODES: B

5. Physical form: GRANULAR SOLID
% Solid: 100.0
% Water: 0
Lb./gal.: 3.96
Chlorine PPM: 0
BTU/lb.: 0

6. Generation rates in kilograms.
Monthly maximum: 4545
Annual average: 33,000
Max. amount stored: 13,600
Max. days stored: 90

7. DOT shipping name: RG HAZARDOUS WASTE, SOLID, NOS
DOT hazard class: O R M - E
DOT ID code: NA9189
(D006, D00B)

8. Describe generation process:
BAGHOUSE TYPE DUST COLLECTOR FROM #2 AND #3 SECONDARY ALUMINUM GAS FIRED REVERBERATORY FURNACES.

ANNUAL REPORT SECTION ** LINES 9-11

9. Report Year: 1989
Amount generated during year (kg): 32,727
Amount on site on first day (kg): 42,345
Amount on site on last day (kg): ~~4090~~

	Amount Handled by site	TSDF handling/Waste management methods
A	OFFSITE: 76482	INI D80
B	ONSITE:	IYI
C	ONSITE:	IYI
D	ONSITE:	IYI

10. Check the efforts undertaken to reduce the volume and toxicity in the generation of this waste during the reported year.
a. Reformulation/redesign of product a()
b. In process recycling b()
c. Equipment/technology modification c()
d. Substituting raw materials d()
e. Improved operations e()
f. No effort. f(x)
g. Other - explain below: g()

11. Describe changes in volume and toxicity that those reduction efforts checked in line 10 produced last year compared to the previous year.
a. more toxic-a()
b. less toxic-b()
c. No change-c(x). Amt of Reduction: 0 (kg)

DSWA L.C



Hazardous Waste Notification

Tennessee Department of Environment and Conservation, Division of Solid Waste Management.

5th Floor, L.C. Tower, 401 Church Street, Nashville, TN 37243-1636

If below is incorrect, please change, early and return a copy of any changes.

1. Organization's full legal name BARASH ALLOYS DIVISION OF CONNELL LIMITED PARTNERSHIP		EPA identification code TNO 98-776-6524	
2. Mailing address 600 PRINTWOOD DR	City DICKSON	State TN	Zip code 37055
3 a. Site address 600 PRINTWOOD DR, DICKSON, TN 37055	City	State	Zip code County name Dickson
b. Latitude (degrees, minutes & seconds) 36.2300	Longitude (degrees, minutes & seconds) 87.2100		
4. Owner name CONNELL LIMITED PARTNERSHIP	Phone with area code (615) 3567-2600		
5. Manager or operator name DENNY LUNA (PLANT MANAGER)	Phone with area code (615) 3446-0600		
6. Principal technical contact DENNY LUNA	Phone with area code (615) 3446-0600		
7. Number of employees 67	Year operation began 1987	SIC codes (Primary SIC first, etc.) 3341,	Job shop Yes No (N)
8. Emergency contacts for 24 hours per day and 7 days per week			
a. Name DENNY LUNA	Time period covered 24 HRS	Phone with area code (615) 446-0600	
b. ANDY LUNN	24 HRS	(615) 446-0600	
c. PAUL GAMARY	24 HRS	(615) 446-0600	
d. EDWIN J STOLARZ	24 HRS	(219) 563-7461	
9. List current environmental (air, water, and radiological) permits. Give permit type, source, number and expiration date. In a range of related permits, give the first and last permit number. # STATE AIR PERMIT . 035313P exp. 3/1/97; 733198P exp. 3/1/94; 933707P under renewal 931749P under renewal			
10. Check the activities below you are engaged in related to recycling or burning hazardous waste as a fuel. a. Fuel blending or marketing of hazardous waste as a fuel. a () b. Transporting hazardous waste as fuel b () c. Burning hazardous waste as fuel c () d. Do you receive RCRA hazardous waste from off-site and recycle it? Yes (), No (X).			
11. Certify that the information given in this document is true, accurate and complete by signing and dating. Signature of authorized representative: <u>Dennis B. Luna</u> Title: <u>Plant Manager</u> Date: <u>2/18/94</u>			
12. Date received: <u>3-9-94</u> County code: <u>22</u> Priority: <u>X</u> Generator: Yes No: <u>X</u> Small Generator: Yes No: <u>N</u> Special status: _____			
13. Date closed: _____ Date regulated: _____ Date deregulated: _____			
14. Comments: <u>Postmarked 2-28-94 DBW</u> MAR 09 1994			



Hazardous Waste Stream Report

Tennessee Department of Environment and Conservation, Division of Solid Waste Management,
Fifth Floor, L & C Tower, 401 Church Street, Nashville, TN 37243-1535

Please complete and/or correct, certify, and return regardless. Retain a copy for your records.

1. Organization's full name at facility. BAGASH ALLIOTS DIVISION OF CONNELL LIMITED		EPA identification code MD 98-770-c324	
2. Waste name. Use standard name from regulations whenever possible. DUST FROM FURNACE BAGHOUSE		Waste Stream number 1	
3. Give the years that this waste has been generated, e.g. 1975, 1982. 1986- 1991, 1993		Date no longer generated. (MM/DD/YY) 05/15/93	Frequency of generation Continuous <input type="checkbox"/> Accidental/One time <input type="checkbox"/> Various <input checked="" type="checkbox"/>
4. Circle all appropriate hazard criteria below. Ignitable (a), EP toxic (b), Corrosive (c), Reactive (e), Other toxic (f), TCLP (g)		EPA waste codes. (Primary first; six maximum.) D001, D002	SIC code for generating process. 3341
5. Physical form Solid granular	% Solid 100.0	% Water 0	Vol. to wt. conversion (pounds/gallon) 8.34
		If used for fuel, chlorine content (PPM) 0.0	
		BTU per pound 0.0	
6. Generation rates. Supply all rates in kilograms. Monthly maximum (kg) 7,373.0		Annual average (kg) 12,356	Maximum amount stored on-site (kg) 12,356
		Maximum days stored 30	
7. DOT shipping name RD HAZARDOUS WASTE, SOLID, NOS 1000, 3000		DOT hazard class D R M E	DOT ID code NA9189

8. Describe generation process.

Baghouse type dust collector form #2, #3, #4, and #6 secondary aluminum gas fired reverberatory furnaces.

9. Chemical Characteristics.		Concentration units. For EP toxic and TCLP wastes, use PPM. % volume (), % weight (), PPM ()	
pH 9.5	Flash point >200	Reactive code None	
Major and hazardous constituents. Give range of values at right.		lower value	upper value
XXXXXXXXXX		XXXXXX	XXXXXXXX
b. CADMIUM (0006)		.013	4.40
c.			
d.			
e.			

10. If this waste is recovered, reclaimed, recycled or reused, describe how.