



State of Ohio Environmental Protection Agency

**Southeast District Office**

2195 Front Street  
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490  
www.epa.state.oh.us

Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korteski, Director

February 16, 2007

**MUSKINGUM COUNTY  
GREIF INC.  
DHWM/SEDO  
OHD987040763**

Mr. Jim Zemak  
Greif Inc.  
425 Winter Road  
Delaware, Ohio 43015

Dear Mr. Zemak:

On February 8, 2007, Melody Stewart and I visited Greif Inc.'s Zanesville facility, located at 2225 Greif Road, Zanesville, Ohio, to determine the facility's status regarding compliance with Ohio's Cessation of Regulated Operation (CRO) laws, found in Revised Code (ORC) §3752 and Chapter 3745 of the Ohio Administrative Code (OAC). ORC §3752.12 provides Ohio EPA with the authority to conduct inspections and investigations during reasonable times to determine compliance with CRO laws, (for example, to check the status of a facility that has discontinued regulated operations and to check a facility for compliance with the security requirements before they complete their removal). There did not appear to be anyone at the facility at the time of our visit. This letter will explain the violations we found and what you need to do to correct the violations, as well as other general concerns we have and what you need to do to respond to those concerns.

We found the following violations of Ohio's CRO laws. In order to correct these violations, you must do the following and send the required information to this office **within 30 days** of your receipt of this letter:

**(1) OAC Rule 3745-352-20(A)(1)(b), Owner/Operator Responsibilities**

As an owner/operator of a facility that has permanently ceased all regulated operations, you must, no later than 30 days after cessation of regulated operations, secure the facility in accordance with OAC Rule 3745-352-30, unless you continue to operate without interruption at the location where the regulated operations were conducted in such a manner as to secure against unauthorized entry into the location where regulated operations were conducted. You must maintain this security until you have performed the measures required under OAC Rule 3745-352-20(A)(2)(c) and OAC Rule 3745-352-20(A)(2)(f) and Ohio EPA has verified your compliance and concurred with your certification made under OAC Rule 3745-352-20(A)(2)(h).

As of February 8, 2007 (within 30 days after CRO), Greif Inc.'s Zanesville facility was not secured in accordance with OAC Rule 3745-352-30, as required by this rule.

To return to compliance, Greif Inc.'s Zanesville facility must demonstrate compliance with item (2) below. Greif Inc.'s Zanesville facility will be inspected to determine compliance with the measures required under OAC Rule 3745-352-20(A)(2)(c) and OAC Rule 3745-352-20(A)(2)(f) following the 90 day CRO period.

(2) **OAC Rule 3745-352-30(B)(1) through (B)(4), Providing Adequate Security**

As an owner/operator of a facility that has permanently ceased all regulated operations, you must, within 30 days of CRO, secure against unauthorized entry into each outdoor location of operation and each building or structure at the facility where regulated operations were conducted that contains or is contaminated with regulated substances by providing entry barriers, posting warning signs, and maintaining security measures as provided in this rule. You must post warning signs in publicly visible locations about each building or structure and each outdoor location of operation. Minimally, you must post warning signs at all facility access locations. These warning signs must prohibit trespassing and state: "*The building, structure, or outdoor location of operation contains or is contaminated with regulated substances that may endanger public health or safety if released into the environment.*" Additionally each warning sign must comply with the following requirements:

- 1) It must be posted on or near the building, structure, or outdoor location that contains or is contaminated with a regulated substance;
- 2) It must include the words "No Smoking" if the warning sign is posted on or near a building, structure, or outdoor location that contains ignitable regulated substances;
- 3) All writing on each warning sign must be legible from a distance of at least 25 feet; and
- 4) It must be constructed to withstand weathering, and be firmly affixed to secure against removal.

As of February 8, 2007 (within 30 days after CRO), the appropriate warning signs had not been posted at Greif Inc.'s Zanesville facility as required. No warning signs were posted at facility access locations; and no signs were posted on or about any buildings, structures, or outdoor locations that would serve to prohibit trespassing or alert people that the facility contains or is contaminated with regulated substances.

To return to compliance with this rule, Greif Inc. must post the appropriate signs at the Zanesville facility, and submit photographic documentation to this office that the signs are in place.

**GENERAL COMMENTS**

- a) Greif Inc.'s Zanesville facility must submit written certification to Ohio EPA's Director regarding the completion of the removal action within 90 days after CRO, in accordance with ORC §3752.06(A)(6) and OAC rule 3745-352-20(A)(2)(h). Based on the date of the 30-Day CRO form submitted by Greif Inc.'s Zanesville facility, this certification is due to be submitted to Ohio EPA on **February 19, 2007**. Upon receipt of your certification, Ohio EPA will inspect the facility to determine compliance with the 90-Day CRO requirements. As noted above, you must maintain security until you have performed the measures required under OAC Rule 3745-352-20(A)(2)(c) and OAC Rule 3745-352-20(A)(2)(f) and Ohio EPA has verified your compliance and concurred with your certification.

Mr. Jim Zemak  
Greif Inc.  
February 16, 2007  
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- b) Greif Inc.'s Zanesville facility must be secured against unauthorized entry *using one or more* of the security measures set forth in OAC Rule 3745-352-30(A)(1)-(5), within 30 days of CRO. During our visit, it was noted that there were no entry barriers or fencing to prevent access to the facility. Please be advised that Greif Inc.'s Zanesville facility will be requested to provide documentation to this office that one or more of these security measures was in place during the CRO process, as part of determining your compliance with the 90-Day CRO requirements.
- c) OAC Rule 3745-352-30(C) requires that you must maintain security measures by inspecting entry barriers and warning signs at least every 7 days (or as agreed upon in writing by the director, the county sheriff's department, or the local police department), and the condition of each security measure must be recorded in an inspection log. Any damaged lost or removed entry barrier, warning sign, or other security measure noted during the inspections must promptly be repaired or replaced. Please be advised that Greif Inc.'s Zanesville facility will be requested to provide documentation to this office that the security measures have been maintained in this manner, as part of determining your compliance with the 90-Day CRO requirements.

You will find enclosed a copy of the CRO checklist that was completed as a result of our visit. I have also enclosed a copy of Ohio's CRO laws, as well as Ohio EPA's CRO Manual and fact sheet. You can find copies of the hazardous waste rules and other information on our division's web page at <http://www.epa.state.oh.us/dhwm>. Compliance assistance and pollution prevention information is available at <http://www.epa.state.oh.us/ocapp/ocapp.html>.

Should you have any questions, please feel free to call me at 740-380-5237.

Sincerely,



Vicky D. German  
Environmental Specialist  
Division of Hazardous Waste Management  
Ohio EPA, Southeast District Office

VDG/mlm

cc: Ralph McGinnis, Ohio EPA, DHWM-CO-ISU

**NOTICE:**

*Ohio EPA's failure to list specific deficiencies or violations in this letter does not relieve your company from having to comply with all applicable regulations.*

## CESSATION OF REGULATED OPERATIONS CHECKLIST

- Permanent Cessation     
  Temporary Discontinuation     
  Requesting Waiver for Temporary Discontinuation

<b>Company:</b> Greif Inc.		<b>EPA ID#:</b> OHD987040763
<b>Street:</b> 2225 Greif Road		<b>City:</b> Zanesville
<b>County:</b> Muskingum	<b>State:</b> Ohio	<b>Zip:</b> 43701

<b>Mailing Address:</b> (if different from above)	P.O. Box 2550 Zanesville, Ohio 43702
<b>Telephone Number:</b> 740-452-9947 or 1-800-282-9864	<b>Fax Number:</b> 740-454-1787

<b>Owner/Operator:</b> Greif Inc.	
<b>Street:</b> 425 Winter Road	<b>City:</b> Delaware
<b>County:</b> _____	<b>State:</b> Ohio
<b>Telephone Number:</b> 740-549-6000	<b>Zip:</b> 43015
<b>Contact Person:</b> Jim Zemak	
<b>Street:</b> 425 Winter Road	<b>City:</b> Delaware
<b>County:</b> Delaware	<b>State:</b> Ohio
<b>Telephone Number:</b> 740-549-6104	<b>Zip:</b> 43015
	<b>Fax Number:</b> _____

If the following applies, check the appropriate box and provide information:

- Holder of First Mortgage     
  Fiduciary     
  Receiver     
  Indenture Trustee

<b>Inspection Date(s):</b> February 8, 2007
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	Name	Affiliation	Telephone Number
<b>Inspectors:</b>	Vicky German Melody Stewart	Ohio EPA, DHWM-SEDO Ohio EPA, DHWM-SEDO	740-380-5237 740-380-5256
<b>Facility Rep(s):</b>	NA		

**30-DAY REQUIREMENTS**

- 1. Within 30 days of CRO, did the owner/operator of the reporting facility submit on a form prescribed by the Director, a notice of the cessation of all regulated operations (CRO) to the following: [ORC 3752.04 and OAC rule 3745-352-20(A)(1)(a)]
  - a. Director of Ohio EPA  Yes  No  N/A
  - b. Local Emergency Planning Committee  Yes  No  N/A
  - c. Local Fire Department  Yes  No  N/A
- 2. Did the owner/operator designate a contact person? [ORC §3752.05 and OAC rule 3745-352-20(A)(1)(c)]  Yes  No  N/A
- 3. Did the owner/operator include the following information about the contact person? [ORC §3752.05(B) and OAC rule 3745-352-35(B)]  Yes  No  N/A
  - a. Address of principal office of the owner/operator  Yes  No  N/A
  - b. Business or residence address  Yes  No  N/A
  - c. Telephone number of contact person  Yes  No  N/A
- 4. Has the contact person changed? [ORC §3752.05(C) and OAC rule 3745-352-35(D)]  Yes  No  N/A
- 5. If the contact person changed his/her address or telephone numbers, did the owner/operator or contact person provide the Director with the new address or telephone number? [ORC §3752.05(D) and OAC rule 3745-352-35(D)]  Yes  No  N/A

**NOTE: The owner/operator is also required to secure the facility and post warning signs within 30 days of CRO. See p.4 of this checklist.**

**See pp 5-6 of this checklist, and "Remarks" Section, p.5.**

**90-DAY REQUIREMENTS**

- 1. Did the owner/operator make a written certification to Ohio EPA's Director concerning the completion of the removal action within 90 days after CRO? [ORC §3752.06(A)(6) and OAC rule 3745-352-20(A)(2)(h)]  Yes  No  N/A
- NOTE: The owner/operator may receive approval from the Director to extend the 90-day period. [ORC §3752.06(B) and OAC rule 3745-352-20(A)(3)]**
- 2. Does the owner/operator hold a **valid** hazardous waste facility installation and operation permit or renewal permit or has obtained a generator identification number issued under the state's hazardous waste program? [ORC §3752.06(C) and OAC rule 3745-352-20(A)(2)(g)]  Yes  No  N/A

**NOTE: If so, the owner/operator is not subject to CRO for its hazardous waste and must instead comply with the hazardous waste requirements.**

3. Did the owner/operator submit to the Director a copy of the most recent emergency and hazardous chemical inventory form that was submitted to the State Emergency Response Commission (SERC), including a statement indicating whether any asbestos-containing materials are present at the facility?  
[ORC §3752.06(A)(1) and OAC rule 3745-352-20(A)(2)(a)]  Yes  No  N/A
4. Did the owner/operator submit to the Director a copy of the current hazardous chemical list or each material safety data sheet that the owner/operator is required to have on file with the SERC?  
[ORC §3752.06(A)(2) and OAC rule 3745-352-20(A)(2)(b)]  Yes  No  N/A
5. Did the owner/operator drain or remove all regulated substances from each stationary tank, vat, electrical transformer, and vessel and from all piping, that is to remain at the facility?  
[ORC §3752.06(A)(4) and OAC rule 3745-352-20(A)(2)(c)]  Yes  No  N/A
6. Did the owner/operator submit a list of every stationary tank, vat, electrical transformer, and vessel of any type that contains or is contaminated with regulated substances and that is to remain at the facility?  
[ORC §3752.06(A)(3) and OAC rule 3745-352-20(A)(2)(d)]  Yes  No  N/A
7. Did the owner/operator do the following?  Yes  No  N/A
- a. Transfer the regulated substances to another facility owned or operated by the owner/operator?  
[ORC §3752.06(A)(4)(a) and OAC rule 3745-352-20(A)(2)(c)(i)]  Yes  No  N/A
- OR**
- b. Transfer ownership of the regulated substances to another person through sale or otherwise?  
[ORC §3752.06(A)(4)(b) and OAC rule 3745-352-20(A)(2)(c)(ii)]  Yes  No  N/A
- OR**
- c. Transfer the regulated substances off-site in compliance with applicable and appropriate waste management laws?  
[ORC §3752.06(A)(4)(c) and OAC rule 3745-352-20(A)(2)(c)(iii)]  Yes  No  N/A
8. Did the owner/operator remove from the facility all debris, non-stationary equipment and furnishings, non-stationary containers, and motor vehicles and rolling stock that contain or are contaminated with a regulated substance?  
[ORC §3752.06(A)(5) and OAC rule 3745-352-20(A)(2)(c)]  Yes  No  N/A
9. Did the owner/operator do the following:  Yes  No  N/A
- a. Transfer the debris, equipment, furnishings, containers, and motor vehicles and rolling stock to another facility owned and operated by the  
[ORC §3752.06(A)(5)(a) and OAC rule 3745-352-20(A)(2)(c)(i)]  Yes  No  N/A
- OR**
- b. Transfer ownership of the debris, equipment, furnishings, containers, and motor vehicles, and rolling stock to another person through sale or otherwise?  
[ORC §3752.06(A)(5)(b) and OAC rule 3745-352-20(A)(2)(c)(ii)]  Yes  No  N/A
- OR**
- c. Cause the debris, equipment, furnishings, and containers to be transported off-site in compliance with applicable and appropriate waste management laws and regulations?  
[ORC §3752.06(A)(5)(c) and OAC rule 3745-352-20(A)(2)(c)(iii)]  Yes  No  N/A

# SECURITY & WARNING SIGNS REQUIREMENTS OF OWNER/OPERATOR

1. Did the owner/operator secure the facility against unauthorized entry **using one or more of the following** as provided in OAC rule 3745-352-30(A)(1)-(5) within 30 days of CRO?
- a. Boarded, locked or used other means to secure all windows, doors and other potential means of entry?  Yes  No  N/A
- b. Fencing?  Yes  No  N/A
- c. Lighting and a surveillance system?  Yes  No  N/A
- d. Guard or security service?  Yes  No  N/A
- e. Notarized statement from the county sheriff's department or the local police stating that the security measures secure against unauthorized entry?  Yes  No  N/A
- f. Demonstrated to the satisfaction of the Director or his/her designee that the proposed security measures secure against unauthorized entry?  Yes  No  N/A
2. Did the owner/operator post the appropriate warning signs in the following fashion **within 30 days of CRO?**  
[ORC §3752.07(A) and OAC rule 3745-352-20(A)(1)(b)]:
- a. Prohibit trespassing and state: "The building, structure, or outdoor location of operations contains or is contaminated with regulated substances that may endanger public health or safety if released into the environment." [OAC rule 3745-352-30(B)]  Yes  No  N/A  
**See Remarks Section, p.5**
- b. Are warning signs posted on, or reasonably proximate to, the building, structure or outdoor location in sufficient number to alert people? [OAC rule 3745-352-30(B)]  Yes  No  N/A  
**See Remarks Section, p.5**
- c. Posted on, or reasonably proximate to, locations that contain ignitable regulated substances and include the language, "No Smoking?" [OAC rule 3745-352-30(B)(2)]  Yes  No  N/A  
**See Remarks Section, p.5**
- d. Legible from a distance of at least 25 feet? [OAC rule 3745-352-30(B)(3)]  Yes  No  N/A  
**See Remarks Section, p.5**
- e. Constructed to withstand weather and affixed to secure against removal? [OAC rule 3745-352-30(B)(4)]  Yes  No  N/A  
**See Remarks Section, p.5**
3. Are entry barrier and warning signs maintained to secure against unauthorized entry by the following measures listed below: [OAC rule 3745-352-30(C)]
- a. Inspected weekly or as agreed by the Director or his/her designee, county sheriff's department or local police department? [OAC rule 3745-352-30(C)(1)]  Yes  No  N/A  
**See Remarks Section, p.5**
- b. The condition is recorded in an inspection log? [OAC rule 3745-352-30(C)(2)]  Yes  No  N/A  
**See Remarks Section, p.5**

c. Prompt repair or replacement after discovery of damage, lost or removed? [OAC rule 3745-352-30(C)(3)]

Yes  No  N/A  
See Remarks Section, p.5

### REMARKS

As of February 8, 2007 (within 30 days of CRO), appropriate warning signs had not been posted as required by ORC §3752.07(A), OAC rule 3745-352-20(A)(1)(b), and OAC Rule 3745-352-30(B). No signs were posted on, or reasonably proximate to, the buildings, structures, or outdoor locations that would serve to prohibit trespassing or alert people that the facility contains or is contaminated with regulated substances that may endanger public health or safety if released into the environment.

Compliance with 90-Day CRO requirements was not assessed at this time, as the 90-day time period has not yet ended. Additional Multi-Media Questions below will be addressed at the time that compliance with 90-Day CRO requirements is assessed.

### ADDITIONAL MULTI-MEDIA QUESTIONS

*If the owner/operator holds a valid hazardous waste installation and operation permit or renewal permit or has obtained a generator identification number issued under the state's hazardous waste program, the following four questions may apply.*

1. If the facility has an U.S. EPA I.D. number, has the facility submitted a *Notification of Regulated Waste Activity* form?  Yes  No  N/A
2. Were there any <90 day accumulation units for hazardous waste?  
List where unit(s) were/are:  Yes  No  N/A
3. Did the owner/operator close his facility in a manner that: [OAC 3745-66-11]  Yes  No  N/A
  - a. Controls, minimizes, or eliminates, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the groundwater, or surface waters, or to the atmosphere?  Yes  No  N/A
  - b. Complies with the closure requirements of OAC rules 3745-66-10 to 3745-66-20, 3745-66-97, 3745-67-28, 3745-67-58, 3745-67-80, 3745-68-10, 3745-68-51, 3745-68-81 and 3745-69-04?  Yes  No  N/A
4. During the partial and final closure periods, were all contaminated equipment, structures, and soil properly disposed of or decontaminated unless otherwise specified in OAC rules 3745-66-97, 3745-67-28, 3745-67-58, 3745-67-80 or 3745-68-10?  Yes  No  N/A
  - a. Were generated hazardous wastes handled in accordance with all applicable requirements of Chapter 3745-52 of the Administrative Code?  Yes  No  N/A

***Every demolition of a facility requires notification to Ohio EPA or local air agency regardless of whether asbestos is involved as required by the National Emission Standard for Hazardous Air Pollutants (NESHAPS) Standard for Asbestos. Notification requirements are found in OAC 3745-20-03 and 40 CFR §61.145(b). The notification form is available from Ohio EPA's web page at <http://www.epa.state.oh.us/dapc/atu/atu.html#asbestos>.***

5. Will any buildings be demolished? If yes:  Yes  No  N/A  
Has a *Notification of Demolition and Renovation* form been submitted?  Yes<sup>iii</sup>  No<sup>iv</sup>  N/A
6. Are there any wells on the property?  Yes<sup>v</sup>  No  N/A  
If yes, where are the wells?  
What are the wells used for?
7. Is there open dumping of solid waste on the property?  Yes<sup>vi</sup>  No  N/A

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*i. In lieu of the facility now submitting a form, the inspector should submit a copy of the final GRO letter to Central Office's Regulatory and Information Services for I.D. deactivation.*

*ii. Supply the facility with the requirements for generator closure and tell them they must close the unit and have documentation that closure was completed (LQGs only).*

*iii. Check with the appropriate agency to determine if a form has been received.*

*iv. Supply the facility with a form and contact the appropriate agency stating that demolition will occur.*

*v. If used for drinking water, let DDAGW know about the well.*

*vi. Let DSIWM know about the open dumping of solid waste.*

E-mail this completed form to [tammy.mcconnell@epa.state.oh.us](mailto:tammy.mcconnell@epa.state.oh.us) or mail it to Tammy McConnell, Central Office

**Ohio Environmental Protection Agency  
RCRA SUBTITLE C SITE IDENTIFICATION/VERIFICATION FORM**

For Ohio EPA use only

2. Site EPA ID No.	EPA ID Number: OHD987040763								
3. Site Name	Name: Greif Inc.						Website (optional):		
4. Site Location Information	Street Address: 2225 Greif Road, P.O. Box 2550								
	City, Town, or Village: Zanesville				State: OH				
	County Name: Muskingum				Zip Code: 43701				
5. Site Land Type (check only one)	Private	County	District	Federal	Indian	Municipal	State	Other	
	<input checked="" type="checkbox"/>								
6. NAICS code(s) <a href="http://www.census.gov/epcd/www/naics.html">www.census.gov/epcd/www/naics.html</a>	A. 322211			B.					
	C.			D.					
	7. Facility Representative:								
	Additional names can be recorded in number 12.								
Only provide address information if it is different than the site address.	First Name: Jim		MI:	Last Name: Zemek					
	Phone Number: 740-549-6104				Phone Number Extension:				
	E-Mail Address:								
	Fax Number:				Fax Number Extension:				
	Street or P.O. Box: 425 Winter Road								
	City, Town or Village: Delaware								
	State: OH		Country: USA			Zip Code: 43015			
8. Legal Owner and Operator of the Site List Additional Owners and/or Operators in the Comment Section or on another copy of this form page.	A. Name of Site's Legal Owner:			Date Became Owner (mm/dd/yyyy):					
	Greif Inc.								
	Owner Type: Mark with an X	Private	County	District	Federal	Indian	Municipal	State	Other
		<input checked="" type="checkbox"/>							
	Street or P.O. Box: 425 Winter Road								
	City, Town, or Village: Delaware			Owner Phone #: 740-549-6000					
	State: OH		Country: Delaware		Zip Code: 43015				
	B. Name of Site's Operator:			Date Became Operator (mm/dd/yyyy):					
	Greif Inc.								
	Operator Type: Mark with an X	Private	County	District	Federal	Indian	Municipal	State	Other
		<input checked="" type="checkbox"/>							
	Street or P.O. Box: 425 Winter Road								
City, Town, or Village: Delaware			Operator Phone #: 740-549-6000						
State: OH		Country: Delaware		Zip Code: 43015					
9. Violations Cited?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No						
10. Type of Regulated Waste Activity (Mark "X" in all of the appropriate boxes.)									
<input type="checkbox"/> Not Regulated									

10. Type of Regulated Waste Activity (Mark "X" in all of the appropriate boxes.)

<b>A. Hazardous Waste Activities</b>																	
(choose only one of the following categories)																	
<input type="checkbox"/> UNKNOWN: Cited for violation of 3745-52-11 <input type="checkbox"/> a. Large Quantity Generator (LQG): <input type="checkbox"/> b. Small Quantity Generator (SQG) <input checked="" type="checkbox"/> c. Conditionally Exempt Small Quantity Generator <input type="checkbox"/> d. United States Importer of Hazardous Waste <input type="checkbox"/> e. Mixed Waste (hazardous and radioactive) Generator	<input type="checkbox"/> 3. Treater, Storer or Disposer of Hazardous Waste <input type="checkbox"/> 4. Recycler of Hazardous Waste <input type="checkbox"/> 5. Exempt Boiler and/or Industrial Furnace <input type="checkbox"/> a. Small Quantity On-site Burner Exemption <input type="checkbox"/> b. Smelting, Melting, Refining Furnace Exemption <input type="checkbox"/> 6. Underground Injection Control Facility																
<b>B. Universal Waste Activities</b>		<b>C. Used Oil Activities</b>															
<input type="checkbox"/> 1. Small Quantity Handler of Universal Waste <small>(Indicate types of universal waste generated and/or accumulated (check all boxes that apply):</small> <input type="checkbox"/> 2. Large Quantity Handler of Universal Waste <small>(accumulates 5,000 kg or more).</small> <input type="checkbox"/> 3. Destination Facility for Universal Waste <small>(Check all boxes below that apply for each of the three types of facilities above.)</small>	<input checked="" type="checkbox"/> 1. Used Oil Generator <input type="checkbox"/> 2. Used Oil Transporter Indicate Type(s) of Activity(ies) <input type="checkbox"/> Transporter <input type="checkbox"/> Transfer Facility <input type="checkbox"/> 3. Used Oil Processor and/or Re-refiner Indicate Type(s) of Activity(ies) <input type="checkbox"/> Processor <input type="checkbox"/> Re-refiner <input type="checkbox"/> 4. Off-Specification Used Oil Burner <input type="checkbox"/> 5. Used Oil Fuel Marketer - Indicate Type(s) of Activity(ies) <input type="checkbox"/> a. Marketer Who Directs Shipment of Off- Specification Oil <input type="checkbox"/> b. Used Oil to Off-Specification Used Oil Burner																
<table style="width:100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="text-align: center; border: none;"><u>Generated</u></td> <td style="text-align: center; border: none;"><u>Accumulated</u></td> </tr> <tr> <td>A. Batteries</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>B. Pesticides</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>C. Thermostats</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>D. Lamps</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>				<u>Generated</u>	<u>Accumulated</u>	A. Batteries	<input type="checkbox"/>	<input type="checkbox"/>	B. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>	C. Thermostats	<input type="checkbox"/>	<input type="checkbox"/>	D. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
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C. Thermostats	<input type="checkbox"/>	<input type="checkbox"/>															
D. Lamps	<input type="checkbox"/>	<input type="checkbox"/>															
<p><b>11. Waste Codes for Federally Regulated Hazardous Wastes.</b> Please list the codes for the federally regulated hazardous waste handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more space is needed. If there are more than 7 waste codes and they are the same as listed in the most recent RCRA info source record, you do not need to list them all. Instead just indicate the date of the most recent source record.</p>																	
<p>Most recent Site ID Form dated 11/10/1997. Facility determined to be a Non-Generator during 3/25/1998 inspection. Facility generated non-hazardous spent parts cleaner and used oil.          ****Facility entered CRO program on 11/21/2006.*****</p>																	
<p><b>12. Comments:</b> Use this area to describe whether the inspection was announced, whether the waste is stored in tanks or containers, etc.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">N</td> <td style="width: 20%;">Announced ?</td> <td style="width: 75%;">Additional Facility Representatives:</td> </tr> <tr> <td style="text-align: center;">N</td> <td>Tanks?</td> <td rowspan="2">Other comments: Site visit to check facility status with 30-day CRO compliance (security, etc.)</td> </tr> <tr> <td style="text-align: center;">N</td> <td>Containers?</td> </tr> </table>			N	Announced ?	Additional Facility Representatives:	N	Tanks?	Other comments: Site visit to check facility status with 30-day CRO compliance (security, etc.)	N	Containers?							
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N	Containers?																
<p><b>13.</b> Name of Inspector(s) _____ Name of Inspector(s) _____ Date of Inspection/Time (mm-dd-yyyy) (HH:MM)</p>																	
<p>Vicky German, DHWM-SEDO                      Melody Stewart, DHWM-SEDO                      02-08-2007</p>																	
<p><b>14. OPTIONAL CERTIFICATION.</b> I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</p>																	
Signature of owner, operator, or an authorized representative	Name and Title (Print)	Date (mm-dd-yyyy)															