



**Environmental
Protection Agency**

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

June 29, 2011

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Irene Raiber
Engineering Associate
PPG Industries, Inc.
P.O. Box 31
Barberton, OH 44203-0031

**RE: PPG INDUSTRIES, INC. (BARBERTON, PLANT), RCRA/LQG, OHD 004 198 917,
OHIO ID# 02-77-0453, SUMMIT COUNTY, COMPLIANCE EVALUATION INSPECTION,
NOTICE OF VIOLATION/RETURN TO COMPLIANCE**

Dear Ms. Raiber:

On June 2 and 7, 2011, Ohio EPA conducted a compliance evaluation inspection of PPG Industries, Inc. (PPG) located at 4829 Fairland Road, Ohio. PPG manufactures specialty chemicals and synthetic paper products and is a Treatment, Storage and Disposal Facility (TSDF) operating under its September 24, 2010 Hazardous Waste Facility Installation and Operating Permit (permit). PPG is also a large quantity generator of hazardous waste. The purpose of this inspection was to determine PPG's compliance with Ohio's hazardous waste laws and regulations as found under the Ohio Revised Code and Ohio Administrative Code ("ORC" and "OAC" respectively), and with PPG's permit. PPG was represented by Irene Raiber and Randy Brillhart while Ohio EPA was represented by me. This inspection included an inspection of the PPG facility, the permitted Hazardous Waste Storage Building (HWSB), and a review of documentation.

Based upon this inspection, Ohio EPA has determined that PPG has violated the following hazardous waste regulation:

1. **3745-279-22 (C) Used oil storage requirements for generators: Labels.**
Containers and above-ground tanks used to store used oil at generator facilities must be labeled or marked clearly with the words "Used Oil."

In the Teslin accumulation area, Ohio EPA observed containers of used oil were not labeled with the words "Used Oil."

Upon being informed of this violation, PPG immediately abated the violation by labeling the containers with the words "Used Oil." Ohio EPA therefore considers this violation abated and no further action is required.

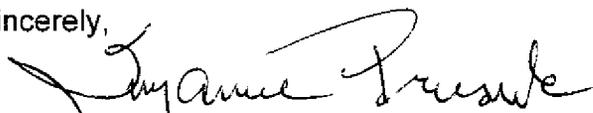
Enclosed you will find a copy of the checklists completed at the time of the inspection.

Irene Raiber
PPG Industries, Inc.
June 29, 2011
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Failure to list specific deficiencies in this communication does not relieve PPG from the responsibility of complying with all applicable hazardous waste regulations. This letter does not relieve PPG from liability for any past or present violations of the state's hazardous waste laws.

Should you have any questions, please feel free to contact me at (330) 963-1181.

Sincerely,



Suzanne Prushek
Environmental Specialist
Division of Materials and Waste Management

SP:cl
Enclosures

ec: Natalie Oryshkewych, DMWM, NEDO, OEPA
Jeff Mayhugh, DMWM, CO, OEPA
Frank Popotnik, DMWM, NEDO, OEPA

**USED OIL INSPECTION CHECKLIST
GENERATORS, COLLECTION CENTERS AND AGGREGATION POINTS**

NOTE: 1. A facility is subject to the federal SPCC regulations (40 CFR 112) if it is non-transportation related (e.g., fixed) and has an aggregate above ground storage capacity greater than 1,320 gallons or a total underground storage capacity greater than 42,000 gallons of oil (including used oil), and there is reasonable expectation of a discharge to navigable waters.

2. Inspectors can check BUSTR's web-site at https://www.comapps.ohio.gov/sfm/fire_apps/bust/bustr/PublicInquiry.asp to determine if a UST containing used oil is registered with BUSTR. Inspectors may call BUSTR at 614-752-7938 or a BUSTR site coordinator to report an unregistered UST or a UST that appears to not be in compliance with BUSTR regulations. A list of BUSTR coordinators by county are at: https://www.comapps.ohio.gov/sfm/fire_apps/bust/bustr/SearchByCounty.asp.

PROHIBITIONS

1. Does the generator manage used oil in a surface impoundment or waste pile? Yes No N/A
If yes:

a. Is the surface impoundment or waste pile regulated as a hazardous waste management unit? [3745-279-12(A)] Yes No N/A

NOTE: For example, used oil contaminated scrap metal stored in a pile.

2. Is used oil used as a dust suppressant? [3745-279-12(B)] Yes No N/A

3. Is off-specification used oil fuel burned for energy recovery in devices specified in 3745-279-12(C)? Yes No N/A

NOTE: Multiple used oil checklists may be applicable if used oil handler is performing multiple tasks (e.g., If generating used oil and shipping directly to a burner, complete generator and marketer checklists at a minimum).

GENERATOR STANDARDS

4. Does the generator mix hazardous waste with used oil? If so, Yes No N/A

a. Is the mixture managed as specified in 3745-279-10(B)? [3745-279-21(A)] Yes No N/A

NOTE: Used Oil mixed with listed (3745-51-30 to 3745-51-35) or characteristic (3745-51-20 to 3745-51-24) hazardous waste are subject to regulation as a hazardous waste, unless the listed hazardous waste is listed solely because it exhibits a hazardous characteristic, and the resultant mixtures do not exhibit a characteristic. Mixtures of used oil and CESQG hazardous waste are subject to OAC Chapter 3745-279.

5. Does the generator of a used oil containing greater than 1,000 ppm total halogens manage the used oil as a hazardous waste unless the presumption is rebutted successfully? [3745-279-21(B)] Yes No N/A

NOTE: If used oil contains greater than 1000 ppm total halogens, it is presumed to be listed hazardous waste until the presumption is successfully rebutted.

6. Does the generator store used oil in tanks; or containers; or a unit(s) subject to regulation as a hazardous waste management unit? [3745-279-22(A)] Yes No N/A

7. Are containers and aboveground tanks used to store used oil in good condition with no visible leaks? [3745-279-22(B)] Yes No N/A

8. Are containers, above ground tanks, and fill pipes used for underground tanks clearly labeled or marked "Used Oil?" [3745-279-22(C)] Yes No N/A

9. Has the generator, upon detection of a release of used oil, done the following: [3745-279-22(D)] Yes No N/A

a. Stopped the release? Yes No N/A

b. Contained the release? Yes No N/A

c. Cleaned up and properly managed the used oil and other materials? Yes No N/A

d. Repaired or replaced the containers or tanks prior to returning them to service, if necessary? Yes No N/A

ON-SITE BURNING IN SPACE HEATER		
10.	Does the generator burn used oil in used-oil fired space heaters? [3745-279-23] If so:	
a.	Does the heater burn only used oil that owner/operator generates or used oil received from household do-it-yourself (DIY) used oil generators?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Is the heater designed to have a maximum capacity of not more than 0.5 million BTU per hour?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	Are the combustion gases from heater vented to the ambient air?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<i>NOTE: Ash accumulated in a space heater must be managed in accordance with 3745-279-10(E).</i>		
GENERATOR TRANSPORTATION		
11.	Does the generator have the used oil hauled only by transporters that have obtained a U.S. EPA ID#? [3745-279-24]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
12.	If the generator self-transport used oil to an approved collection site or to an aggregation point owned by the generator: [3745-279-24]	
a.	Does the generator transport used oil in a vehicle owned by the generator or an employee of the generator? [3745-279-24]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Does the generator transport more than 55 gallons of used oil at any time? [3745-279-24]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<i>NOTE: Used oil generators may arrange for used oil to be transported by a transporter without a U.S. EPA ID # if the used oil is reclaimed under a contractual agreement (i.e., tolling arrangement).</i>		
COLLECTION CENTERS AND AGGREGATION POINTS		
13.	Is the DIY used oil collection center in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-30]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.	Is the non-DIY used oil collection center registered with Ohio EPA? [3745-279-31]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
15.	Is the used oil aggregation point in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-32]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<i>NOTE: Complete Used Oil Generator and any other applicable used oil handler checklist (e.g., marketer, burner, etc.) for used oil collection centers and aggregation points.</i>		

PPG INDUSTRIES, INC. BARBERTON
(OHD004198917/02-77-0453)

STATE PART B HAZARDOUS WASTE PERMIT
INSPECTION CHECKLIST

DHWM-OEPA
June 2, 7, 2011

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**OHIO PART B PERMITTED FACILITY
RCRA INSPECTION CHECKLIST**

Facility: PPG Barberton
Address: P.O. Box 31
Barberton, Ohio 44203

Ohio Permit: 02-77-0453
USEPA ID: OHD 004198917

County: Summit

Facility Phone: 330-825-1217

Inspection Date: June 2, 7 2011

Time: ~ 9 am

Advance notice of inspection given? (yes) _____ (no) X

If so, how far in advance? _____

	<u>Name</u>	<u>Agency/Title</u>	<u>Phone</u>
Inspector:	Suzanne Prusnek	OEPA/DHWM/NEDO	330-963-1181

Facility Representatives: Irene Raiber

Is facility operating as a generator? (yes) X (no) _____

If so, complete the applicable sections of the Generator Requirements checklist for wastes being managed under generator status.

PERMIT STATUS

Permit Issued: September 24, 2010

Permit Effective Date September 24, 2010

Permit Expiration Date: September 24, 2020

AUTHORIZED ACTIVITIES

STORAGE

TREATMENT

DISPOSAL

X Container

___ Tank

___ Waste Pile

___ Surface Impoundment

___ Tank

___ Surface Impoundment

___ Incinerator

___ Thermal Treatment

___ Injection Well

___ Landfill

___ Land Application

___ Surface Impoundment

GENERAL CONDITIONS OF PERMIT

GENERAL PERMIT COMPLIANCE AND ACTIVITIES

Y/N/NA RMK#

1. Has the expiration date of the permit passed? If so,

 Y

(a) Is the Permittee continuing any activity regulated by the permit after the expiration date of the permit?

 Y

(b) Has the facility submitted an application for a permit renewal to the Director no later than (180) days prior to the expiration date of the permit? (or upon a later date if the Permittee can demonstrate good cause for late submittal) [Condition A.6.(a)]

 Y

NOTE: The Permittee may continue to operate in accordance with the terms and conditions of the expired permit until a renewal permit is issued or denied if:

- i. The Permittee has submitted a timely and complete application for a renewal permit under O.A.C. Rule 3745-50-40, and;
- ii. Through no fault of the Permittee, a new permit has not been issued pursuant to O.A.C. Rule 3745-50-40 on or before the expiration date of the permit. [Condition A.6.(b)]

2. Has the Permittee submitted the annual permit fee, payable to Treasurer of the State, to the Ohio EPA on or before the anniversary of the date of issuance during the term of the permit [Condition A.26.]?

 Y

3. Is the Permittee conducting any hazardous waste management activities (not otherwise exempt by law) which are not authorized by the permit [Condition A.1.(b) and A.5]? Have any provisions of the permit been identified as invalid? [Condition A.4]

 N

 N

REMARKS

Y/N/NA RMK#

5. Has the facility identified any instances of noncompliance with the permit, R.C. Chapter 3734 or the Rules adopted thereunder, which may endanger human health or the environment? If so, N _____
- (a) Did the facility immediately report the following to Ohio EPA Emergency Response Section: [Condition A.20.(b)] N/A
- i. Information concerning a release of any hazardous waste that may cause an endangerment to public drinking water supplies; and _____
- ii. Information concerning a release of hazardous waste, fire or explosion at the facility which could threaten human health or the environment, including a description of:
- a. Name, address and telephone number of the owner or operator? _____
- b. Name, address and telephone number of the facility? _____
- c. Date, time, type and source of release? _____
- d. Local weather conditions? _____
- e. Name and quantity of material(s) involved? _____
- f. The extent of injuries, if any? _____
- g. An assessment of the actual or potential hazard to the environment and human health inside and outside the facility where applicable? _____
- h. The response the facility took to contain and monitor the release? _____
- i. Who was notified? _____
- j. Any monitoring results? _____
- k. Estimated quantity and disposition of recovered material that resulted from the incident? _____

Y/N/NA RMK#

6. Did the Permittee provide a written report to the Ohio EPA Emergency Response Section within (5) days of the time the Permittee became aware of the circumstances reported in Question 5? [Condition A.21.] If so, did the report contain:
- ___N/A___ _____
- (a) A description of the noncompliance (including exact dates and times)? _____ _____
- (b) Whether the noncompliance has been corrected and if not, the anticipated time noncompliance is expected to continue? and; _____ _____
- (c) Steps taken or planned to minimize the impact on human health and the environment and to reduce and prevent recurrence of the noncompliance? _____ _____
7. Has the Permittee expeditiously taken all steps necessary to minimize or correct any adverse impact on the environment or public health resulting from noncompliance with the permit? [Condition A.8.] _____Y_____ _____
8. Has the Permittee identified any other instances of noncompliance not provided for in Question #5? _____Y_____ _____
- (a) If so, did the Permittee report these instances to the Ohio EPA, DHWM within (15) days of becoming aware of the noncompliance? [Condition A.22.] _____Y_____ _____
- (b) Do the reports provided contain the information set forth in Condition A.20? [Condition A.22.] _____Y_____ _____
- (c) Has the Permittee expeditiously taken all steps necessary to minimize or correct any adverse impact on the environment or public health resulting from noncompliance with the permit? [Condition A.8.] _____Y_____ _____
9. Has the Permittee planned any changes in the permitted facility or activity which may result in noncompliance with the conditions of the permit? _____N_____ _____
- (a) If so, has the facility provided Ohio EPA with advance notice of such changes? [Condition A.17.] _____N/A_____ _____

NOTE: Such notification does not waive the Permittee's duty to comply with the permit pursuant to Condition A.5.

PERMIT MODIFICATION, REVISION, REVOCATION

Y/N/NA RMK#

1. Has the Permittee filed a request for a permit modification, revision or revocation since issuance of the permit? [Condition A.2.] __Y__ _____

2. Has the permit been transferred to a new owner or operator? [Condition A.18.] __N__ _____

(a) If so, has the transfer been conducted in accordance with R.C. Chapter 3734 and the Rules adopted thereunder? [Condition A.18.(a)] and; _____ _____

(b) Before transferring ownership did the Permittee notify the new owner in writing of the requirements of R.C. Chapter 3734 and the Rules adopted thereunder and the applicable Ohio hazardous waste Rules? [Condition A.18.(a)] _____ _____

NOTE: *The Permittee's failure to notify the new owner or operator of the requirements of the applicable Ohio law of hazardous waste rules does not relieve the new owner or operator of its obligation to comply with all applicable requirements. [Condition A.18.(b)]*

3. Has the Permittee submitted reports of compliance or non-compliance with, or any progress reports on the requirements contained in any compliance schedule of the permit to the Ohio EPA no later than (14) days following each scheduled date, unless otherwise specified? [Condition A.19.] __Y__ _____

4. Has the Permittee furnished relevant information which the Ohio EPA has requested to determine whether cause exists for modifying, revising, revoking or suspending the permit, or to determine compliance with the permit? [Condition A.10.] __N/A__ _____

5. Has the facility furnished Ohio EPA, upon request, with copies of records required to be kept by the permit? [Condition A.10] __Y__ _____

6. Has the Permittee become aware that it failed to submit any relevant facts in the permit or issuance proceedings or that it submitted incorrect or incomplete information in permit issuance proceedings or other submissions to Ohio EPA or the HWFB? If so, __N__ _____

(a) Has the Permittee promptly submitted such facts or corrected information to the appropriate entity? [Condition A.23.] __N/A__ _____

Y/N/NA RMK#

7. Is the Permittee maintaining records of all data used to complete the approved application and any amendments, supplements, revisions or modifications to the application? [Condition A.14.(c)]

___Y___

8. Is the Permittee retaining a complete copy of the approved application on-site? [Condition A.14.(c)]

___Y___

9. Is the Permittee planning any physical alterations or additions to the permitted container storage facility?

___N___

(a) If so, has the Permittee given notice to the Director of such alterations/additions? [Condition A.15]

(b) Have such changes been made in accordance with O.A.C. Rule 3745-50-51? [Condition A.15.]

REMARKS

SITE ENTRY - AVAILABILITY OF RECORDS

Y/N/NA RMK#

1. As specified in Condition A.11, has the Permittee allowed the Director or an authorized representative, upon proper identification and upon stating the purpose and necessity of an inspection, to:

(a) Enter at reasonable times upon the premises where a regulated activity is located or where records are kept under the conditions of the permit?

___Y___ _____

(b) Have access to and copy any records required to be kept under the conditions of the permit?

___Y___ _____

(c) Inspect and photograph at reasonable times facilities, equipment (including control and monitoring equipment), practices or other operations regulated under the conditions of the permit?

___Y___ _____

(d) Sample or monitor any substance or parameter at any location of the facility to assure compliance with the permit or as otherwise authorized by R.C. Chapter 3734 and the rules adopted thereunder?

___Y___ _____

REMARKS

RECORDKEEPING REQUIREMENTS

CONFIDENTIALITY

Y/N/NA RMK#

1. Has the Permittee requested confidentiality of any information of the permit in accordance with R.C. Chapter 3734 and the rules adopted thereunder? [Condition A.25.]

___N___

OPERATING RECORD

2. Is the Permittee maintaining a written operating record at the facility as set forth in O.A.C. Rules 3745-54-73 and 3745-54-74 which contains the following elements: [Condition B.21.]

(a) A description and the quantity of each hazardous waste received?

___Y___

(b) Method(s) and date(s) of treatment, storage or disposal at the facility?

___Y___

(c) The location of each hazardous waste within the facility and the quantity at each location?

___Y___

3. Is the Permittee maintaining, until closure is complete and certified, the following documents and amendments, revisions and modifications to these documents: [Condition A.28.]

(a) Waste analysis plan in accordance with O.A.C. Rule 3745-54-13 and the conditions of the permit?

___Y___

(b) Contingency plan in accordance with O.A.C. Rule 3745-54-53 and the conditions of the permit?

___Y___

(c) Closure plan in accordance with O.A.C. Rule 3745-55-12 and the conditions of the permit?

___Y___

(d) Cost estimate for facility closure in accordance with O.A.C. Rule 3745-55-42 and the conditions of the permit? (estimate only - adequacy of estimate will be evaluated by C.O. financial assurance personnel)

___Y___

(e) Personnel training plan and records required by O.A.C. Rule 3745-54-16 and the conditions of the permit?

___Y___

(f) Inspection schedules developed in accordance with O.A.C. Rules 3745-54-15 and O.A.C. Rule 3745-55-74 and the conditions of the permit?

___Y___

4. Have any of the documents identified in Question #3 been revised as required by the permit? If so, ___Y___ _____
- (a) Has the Permittee submitted the revisions to the Ohio EPA? [Condition A.28.(b)] ___Y___ _____
- (b) Has the Permittee received approval in accordance with Ohio hazardous waste rules to make such changes? [Condition A.28.(b)] ___Y___ _____
5. Is the Permittee maintaining copies of all inspection logs at the facility for a period of at least three years from date of inspection? [Condition A.28.(c)] ___Y___ _____

ANNUAL REPORT REQUIREMENT

6. Is the Permittee complying with annual report requirements set forth in O.A.C. Rule 3745-54-75 and the additional report requirements set forth in O.A.C. Rule 3745-54-77 and the conditions of the permit? [Condition B.24.] ___Y___ _____

SAMPLING/MONITORING RECORDKEEPING REQUIREMENTS

7. In compliance with Condition A.12.(b) of the permit, do the Permittee's records of monitoring information specify the:
- (a) Date(s), exact place(s), time(s) and method(s) of sampling or measurement? ___Y___ _____
- (b) Individual(s) who performed the sampling or measurement? ___Y___ _____
- (c) Date(s) analyses were performed? ___Y___ _____
- (d) Individual(s) who performed the analyses? ___Y___ _____
- (e) Analytical technique(s) or method(s) used? ___Y___ _____
- (f) Results of such analyses? ___Y___ _____
8. Have the methods used to obtain a representative sample of the waste to be analyzed included the appropriate SW-846 method or an equivalent method specified in the approved waste analysis plan? [Condition A.12.(a)] ___Y___ _____
9. Is the Permittee maintaining records of all monitoring information, including calibration and maintenance records for a period of at least (3) years from the date of sample, measurement report, and record? [Condition A.14.(a)] ___Y___ _____

Y/N/NA RMK#

10. Has Ohio EPA requested submittal of any reports or other information required by the conditions of the permit from the Permittee? If so,

__N__

(a) Have the submittals been signed and certified according to O.A.C. Rule 3745-50-42? [Condition A.13.]

__N/A__

WASTE MINIMIZATION REQUIREMENTS

11. Has the Permittee submitted a Waste Minimization Report to Ohio EPA meeting the requirements of Condition A.29. of the permit within (180) days of permit journalization?

__Y__

(a) Following the first submittal as identified above in question #11, has the Permittee submitted biennial updates to this report as required by Condition A.29.(c)?

__Y__

REMARKS

RECORDKEEPING (10)

OFF-SITE SHIPMENTS/MANIFEST REQUIREMENTS

Y/N/NA RMK#

1. Is all hazardous waste transported from the facility by a properly registered transporter of hazardous waste in accordance with all applicable laws, rules and standards? [Condition A.16.] Y
2. Is the Permittee complying with the following manifest requirements set forth in O.A.C. Chapter 3745-52 and O.A.C. Rules 3745-54-70, 3745-54-71, 3745-54-72 and 3745-54-76: [Condition B.23.]
- (a) All hazardous wastes shipped off-site have been accompanied by a completed manifest, USEPA form 8700-22 and, if necessary, USEPA form 8700-22A in compliance with O.A.C. Rule 3745-52-20(A)? Y
- (b) The manifest form used contains all information required by O.A.C. Rule 3745-52-20 and the minimum number of copies required by O.A.C. Rule 3745-52-22? Y
- (c) The facility has designated at least one permitted disposal facility and has/will designate an alternate facility or instructions to return waste in compliance with O.A.C. Rule 3745-52-20(C)(D)(E)? Y
- (d) Prepared manifests have been signed by the facility and initial transporter in compliance with O.A.C. Rule 3745-52-23? Y
3. Has the Permittee received a return copy of each completed manifest within (35) days of the date the waste was accepted by the initial transporter?
- (a) If not, has the Permittee complied with the manifest exception reporting requirements of O.A.C. Rule 3745-52-42? N
4. Are signed copies of all hazardous waste manifests and any documentation required for exception reports retained for at least three years at the facility as required by O.A.C. Rule 3745-52-40? N
5. Does the Permittee ensure that hazardous wastes are not received from an off-site foreign source? [Condition B.2.(a)] Y
6. Does the Permittee only manage those wastes generated at the PPG Barberton facility designated by USEPA identification number of OHD004198917 (HWFB #02-77-0453)? [Condition B.2.(b)] Y

WASTE ANALYSIS/WASTE ANALYSIS PLAN

Y/N/NA RMK#

1. Does the Permittee have a detailed chemical and physical analysis of waste streams which contains all information which is necessary to properly treat, store or dispose of the waste in accordance with O.A.C. Chapters 3745-54 to 3745-57 and Condition B.3 of the permit?
[3745-54-13(A)(1)]

___Y___

2. Since the last inspection, were any wastes generated by the facility which were unable to be characterized through process knowledge? If so,

___N___

(a) Were the waste analysis procedures described in Section C of the approved permit application followed?

___N/A___

3. Is the Permittee following the procedures described in the approved waste analysis plan (Section C of approved permit application) and the requirements of O.A.C. Rule 3745-54-13? [Condition B.3.]

___Y___

WASTE ANALYSIS QUALITY ASSURANCE REQUIREMENTS

4. Is the Permittee verifying the analysis of each waste stream annually as part of its quality assurance program in accordance with SW-846? [Condition B.3.]

___Y___

5. In accordance with Condition B.3. of the permit, does the Permittee's quality assurance plan ensure that the Permittee is, at a minimum:

(a) Maintains proper functional instruments?

___N/A___

(b) Using approved sampling/analytical methods?

___N/A___

(c) Verifying the validity of sampling and analytical procedures and performance of correct calculations?

___N/A___

GENERAL INSPECTION REQUIREMENTS

Y/N/NA RMK#

- | | | |
|--|---------|-------|
| 1. Is the Permittee following the inspection procedures and schedules described in Section F of the approved permit application and the requirements of O.A.C. Rule 3745-54-15? [Condition B.5] | ___Y___ | _____ |
| 2. Does the Permittee inspect the facility with such regularity as to identify problems resulting from deterioration, malfunctions, operator errors or discharges which may lead to a release of hazardous waste to the environment or a threat to human health? [O.A.C. Rule 3745-54-15(A)(1)(2)] | ___Y___ | _____ |
| 3. Is the Permittee following the approved inspection schedule for inspecting: monitoring equipment, safety equipment, emergency equipment, security devices and operating and structural equipment as specified in O.A.C. Rule 3745-54-15(1)? | ___Y___ | _____ |
| (a) Is the schedule kept at the facility? [O.A.C. Rule 3745-54-15(B)(2)] | ___Y___ | _____ |
| (b) Does the schedule identify the types of problems which are to be looked for during the inspection? [O.A.C. Rule 3745-54-15(B)(3)] | ___Y___ | _____ |
| (c) Does the schedule include inspection of areas subject to spills daily when in use and according to other applicable regulations when not in use? [O.A.C. Rule 3745-54-15(B)(4)] | ___Y___ | _____ |
| 4. Does the Permittee remedy deterioration or any malfunctions discovered by an inspection as required by O.A.C. Rule 3745-54-15(C)? [Condition B.5.] | ___Y___ | _____ |
| 5. Is the Permittee maintaining records of inspections for a minimum of three years? [Condition B.5] | ___Y___ | _____ |
| 6. In accordance with O.A.C. Rule 3745-54-15(D) and Condition B.5 of the permit, do inspection records contain the following information: | | |
| (a) Date and time of inspection? | ___Y___ | _____ |
| (b) Signature of inspector? | ___Y___ | _____ |
| (c) Notation of observations made? | ___Y___ | _____ |
| (d) Date/nature of any repairs or other remedial actions? | ___Y___ | _____ |

SECURITY PROVISIONS/FACILITY OPERATION

Y/N/NA RMK#

1. Is the Permittee complying with the security provisions of O.A.C. Rule 3745-54-14 and Section F of the approved permit application, including the following: [Condition B.4]
- (a) Does the Permittee have a 24-hour surveillance system which continuously monitors and controls entry onto the active portion of the facility, or; ___Y___
- (b) An artificial or natural barrier (in good repair) which completely surrounds the active portion of the facility, or; ___Y___
- (c) A means to control entry, at all times, through gates or other entrances, to the active portion of the facility? ___Y___
2. In accordance with O.A.C. Rule 3745-54-14(C), does the Permittee have signs reading "Danger-Unauthorized Personnel Keep Out" posted at each entrance and at other locations and in sufficient numbers to be seen when approaching the active portion of the facility? [Condition B.4.] ___Y___
3. Is construction, maintenance and operation of the facility being conducted to minimize the possibility of a fire, explosion, or unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil ground or surface waters? [Condition B.1.] ___Y___

REMARKS

PERSONNEL TRAINING

Y/N/NA RMK#

1. Is the facility conducting personnel training in accordance with Section H of the approved permit application and the following requirements of O.A.C. Rule 3745-54-16: [Condition B.6.]

___Y___ _____

(a) The facility provides personnel training which includes instruction in safe equipment operation and emergency procedures and implementation of the contingency plan? [O.A.C. Rule 3745-54-16(A)(B)(C)]

___Y___ _____

(b) The facility provides personnel training to new employees within 6 months after their date of employment as required by O.A.C. Rule 3745-54-16(B)?

___Y___ _____

(c) The facility provides an annual refresher training course as required by O.A.C. Rule 3745-54-16(B)?

___Y___ _____

2. Is the Permittee maintaining personnel training records as required by O.A.C. Rule 3745-54-16(D) and of the approved application, including; written job titles, job descriptions and documented employee training records? [Condition B.6.]

___Y___ _____

REMARKS

REQUIRED EQUIPMENT

Y/N/NA RMK#

1. Is the Permittee, at a minimum, maintaining the equipment set forth in the approved permit application (Section G) at the facility? [Condition B.8.]

___Y___ _____

2. Is the Permittee inspecting, testing and maintaining the equipment specified in Question #1 to assure its proper operation as specified in O.A.C. Rule 3745-54-33, the inspection plans and Section F of the approved permit application? [Condition B.9.]

___Y___ _____

3. Whenever hazardous waste is being managed at the facility, has the Permittee provided all personnel involved in the operation with immediate access to an internal alarm or emergency communication device as required by O.A.C. Rule 3745-54-34 and Section F of the approved permit application? [Condition B.10.]

___Y___ _____

REMARKS

CONTINGENCY PLAN REQUIREMENTS

EMERGENCY PROCEDURES

Y/N/NA RMK#

1. In compliance with Condition B.12.(a) of the permit, does the Permittee:

(a) Familiarize the emergency response agencies likely to respond to an emergency at the facility with:

i. The layout of the facility?

___ Y ___

ii. Properties of hazardous waste managed at the facility and associated hazards?

___ ___

iii. Places where facility personnel will normally be working?

___ ___

iv. Entrances to and roads inside the facility?

___ ___

v. Evacuation routes as depicted in Section G of the permit application?

___ Y ___

(b) Inform emergency response agencies of safety equipment, supplies, proper emergency procedures that are applicable to the facility, and any further requirements imposed by the permit? and;

___ Y ___

(c) Familiarize local ambulance services, fire depts., hospitals and any other local emergency services with the properties of hazardous waste managed at the facility and the types of injuries or illness which could result from fires, explosions or a release of hazardous wastes at the facility?

___ Y ___

2. Is the Permittee in compliance with the requirements of O.A.C. Rule 3745-54-56 and Section G of the approved permit application regarding emergency procedures? [Condition B.19.]

___ Y ___

EMERGENCY AUTHORITIES

3. Has a state or local agency declined to enter into the arrangements set forth in O.A.C. Rule 3745-54-37(A)? If so,

___ N ___

(a) Has the Permittee documented the refusal in the operating record as required by O.A.C. Rule 3745-54-37(B)? [Condition B.12.(b)]

___ N/A ___

4. Has the Permittee, in accordance with O.A.C. Rule 3745-54-53 submitted a copy of the approved contingency plan (including amendments, revisions or changes) to all local authorities, agencies and response contractors designated in the approved contingency plan? [Condition B.12.(c)]

___ Y ___

Y/N/NA RMK#

5. Has the Permittee notified the agencies in Question #1, in writing, within (10) days of the effective date of any amendments or revisions to the plan? [Condition B.12.(c)]

___Y___ _____

6. Has the Permittee submitted a copy of the approved contingency plan and all revisions, amendments and modifications to the Ohio EPA, Division of Emergency and Remedial Response in accordance with O.A.C. Rule 3745-54-53? [Condition B.12.(d)]

___Y___ _____

EMERGENCY COORDINATOR

7. At all times is there an individual on-site or on call to act as an emergency coordinator as required by O.A.C. Rule 3745-54-55? [Condition B.18.]

___Y___ _____

AMENDMENT OF PLAN

8. Is the Permittee reviewing the approved contingency plan regularly and amending the plan immediately if needed in compliance with O.A.C. Rule 3745-54-54? [Condition B.16.]

___Y___ _____

NOTE: Also see Question #4 of Recordkeeping Requirements to verify that any changes to the contingency plan were submitted in accordance with O.A.C. Rule 3745-50-51.

IMPLEMENTATION OF PLAN

9. Has there been a fire, explosion or release of hazardous waste or hazardous waste constituents at the facility since date of last inspection as described by Condition B.13. of the permit? If so,

___N___ _____

(a) Did the Permittee immediately implement the approved contingency plan and follow the emergency procedures described in O.A.C. Rule 3745-54-56? [Condition B.13.]

_____ _____

(b) Did the Permittee collect and manage released material, emergency response material and by-products as hazardous waste until making a demonstration to Ohio EPA that such materials are not subject to Ohio hazardous waste rules? [Condition B.15.]

___N/A___ _____

Y/N/NA RMK#

(c) Within (15) days of the incident did the Permittee submit, to the Director, a written report of the incident? If so,

i. Did the report contain the elements set forth in O.A.C. Rule 3745-54-56(J)? [Condition B.22.]

(d) Did the Permittee note in the operating record the time, date and details of any incident that required the implementation of the approved contingency plan? [Condition B.22.]

REMARKS

CLOSURE REQUIREMENTS

GENERAL CLOSURE REQUIREMENTS

Y/N/NA RMK#

1. Is the Permittee maintaining at the facility, the approved closure plan which contains the elements set forth in O.A.C. Rule 3745-55-12? [Condition B.29.]

___Y___ _____

AMENDMENT OF CLOSURE PLAN

2. Has the Permittee amended the closure plan?
(a) If so, has the plan been amended in accordance with O.A.C. Rule 3745-55-12(C)? [Condition B.27.]

___N___ _____

___N/A___ _____

NOTE: Also see Recordkeeping Requirements (Question #4) in order to verify that any changes to the closure plan were submitted in accordance with O.A.C. Rule 3745-50-51.

CLOSURE PROCEDURES

3. Has the Permittee closed the facility? If so,
(a) Was closure conducted in accordance with the closure performance standard of O.A.C. Rule 3745-55-11? [Condition B.25.]
(b) Did the Permittee carry out the approved closure plan as set forth in the permit application and the conditions of the permit? [Condition B.26.]
(c) After receiving the final volume of hazardous waste, did the Permittee remove from the facility all hazardous waste and complete closure activities in accordance with the schedule specified in the approved closure plan and as required by O.A.C. Rule 3745-55-13? [Condition B.30.]
(d) Has the Permittee decontaminated and/or disposed of all facility equipment, structures and soils as required by O.A.C. Rule 3745-55-14 and the approved closure plan? [Condition B.31.(a)]
(e) Did the Permittee notify Northeast District Office, OEPA within five (5) working days prior to all rinseate and soil sampling? [Condition B.31.(b)]
(f) Has the Permittee certified that the facility has been closed in accordance with the specifications in the approved closure plan as required by O.A.C. Rule 3745-55-15? [Condition B.32.]

___N___ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

REQUIREMENTS FOR IGNITABLE, REACTIVE OR INCOMPATIBLE WASTES

Y/N/NA RMK#

1. Is the Permittee in compliance with the requirements of O.A.C. Rules 3745-54-17, 3745-55-77 (for incompatible wastes), the approved application and conditions of the permit? [Condition B.7(a); Condition C.13.]
___Y___ _____
2. As required by O.A.C. Rule 3745-55-76 does the Permittee store containers of ignitable or reactive wastes greater than 15 feet (50 feet) from the facility's property line? [Condition C.12.(a)]
___Y___ _____
3. Does the Permittee take precautions to prevent accidental ignition or reaction of ignitable or reactive waste and follow the procedures as specified by O.A.C. Rule 3745-54-15 and in Section F of the permit application? [Condition C.12.(b)]
___Y___ _____
4. Does the Permittee provide electrical grounding for all containers and tanks, and transport vehicles during all operations involving the handling of flammable and/or combustible wastes? [Condition B.7.(b)]
_____ _____
5. Does the Permittee require the use of spark proof tools during all operations involving the handling of ignitable wastes? [Condition B.7.(c)]
___Y___ _____
6. Does the Permittee prohibit smoking and open flames in areas where hazardous wastes are managed and post appropriate signs? [Condition B.7.(d)]
___Y___ _____
7. Where applicable, does all wiring and electrical equipment at the container storage building meet the National Fire Protection Association, "National Electric Code" National Fire Codes, 1985 Edition, Vol. 3, Chapter 5, Special Occupancies, Articles 500-503, pp. 176 through 189.)? [Condition B.7.(e)]
___Y___ _____
8. Does the Permittee prevent hazardous waste from being placed in an unwashed container that previously held an incompatible waste or material? [Condition C.13.(b)]
___Y___ _____
9. Does the Permittee separate a storage container holding incompatible waste from other waste or other materials nearby that may react with the waste? [Condition C.13.(c)]
___Y___ _____

STORAGE OF HAZARDOUS WASTES IN CONTAINERS

NOTE: *The requirements of Permit Condition C do not apply to the Permittee's activities as a generator accumulating hazardous waste for < 90 days per O.A.C. Rule 3745-52-34(A). Please complete the applicable sections of the Generator Requirements checklist to document compliance with activities associated with < 90-day accumulation of wastes.*

GENERAL REQUIREMENTS

Y/N/NA RMK#

1. Is the Permittee storing in containers, only those wastes identified in the approved application and Condition C.2. of the permit?

___Y___ _____

PERMITTED WASTE CODES

D001, D002, D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D022, D028, D029, D032, D033, D034, D035, D038, D039, D040, D043, F002, F003, F005, F024, F039, K016, K030, K073, U002, U012, U080, U196, U228, U239

2. Does the Permittee limit the total quantity of containerized waste in the north and south rooms of the permitted container storage area to no more than 6,500 gallons of hazardous waste at any given time? [Condition C.1.(a); C.1.(d)]

___Y___ _____

NOTE: *For the purposes of compliance with the capacity limitation of the permit, each container will be considered to be storing an amount of hazardous waste equal to its capacity. For example, a fifty-five (55) gallon drum will be considered to be holding 55 gallons of waste, regardless of the actual quantity stored in the drum. [Condition C.1.(b)]*

3. Are hazardous wastes subject to regulation by the permit stored only at the designated container storage areas described in the approved permit application (north and south rooms of the permitted storage area) [Condition C.1.(a)]

___Y___ _____

4. Does the Permittee limit storage of hazardous waste to less than one year? [Condition C.4.]

___Y___ _____

5. Is the Permittee in compliance with the prohibition against storing wastes received from off-site? [Condition C.9.]

___Y___ _____

CONTAINER REQUIREMENTS

Y/N/NA RMK#

6. Is the Permittee storing hazardous wastes only in the types and size of drums as specified in Section D of the approved permit application? [Condition C.1.(a)]

__Y__

7. Is each container stored clearly marked to identify its contents and the date each period of accumulation/storage begins? [Condition C.4.]

__Y__

CONDITION OF CONTAINERS

8. Are containers holding hazardous wastes in good condition? [Condition C.5.]

__Y__

(a) If not, (e.g. severe rusting, structural defects) did the Permittee transfer the hazardous waste from such a container to a container that is in good condition or otherwise manage the waste in a manner that complies with the conditions of the permit and O.A.C. Rule 3745-55-71? [Condition C.5.]?

__N/A__

9. Does the Permittee ensure that all containers used at the facility are compatible with the hazardous waste to be stored in them as required by O.A.C. Rule 3745-55-72? [Condition C.6.]

__Y__

10. Is storage conducted in the container storage containment system as described in Condition C.1 of the permit? [Condition C.7.(a)]

__Y__

11. Does the Permittee keep all containers closed during storage except when it is necessary to add or remove waste as required by O.A.C. Rule 3745-55-73? [Condition C.7.(b)]

__Y__

12. Are lab-pack wastes handled in compliance with the applicable storage requirements? [Condition C.7.(c)]

__Y__

13. Are lab pack wastes packaged in drums containing absorbent material that is compatible with the wastes? [Condition C.7.(d)]

__Y__

REMARKS

INSPECTIONS

Y/N/NA RMK#

14. Is the Permittee inspecting the container area weekly in accordance with O.A.C. Rule 3745-55-74 and the approved inspection schedule (Section F) to detect leaking containers and deterioration of containers and the containment system? [Condition C.10.]

___Y___ _____

(a) Does the Permittee note the results of these inspections in the inspection log along with any remedial action taken? [Condition C.10.]

___Y___ _____

(b) **On days when containerized waste are added and/or removed from any of the permitted areas for storage:**

Does the Permittee conduct an inspection of the area as described in Section F of the approved permit application and maintain the inspection results in the operating record? [Condition C.10.]

___Y___ _____

CONTAINMENT SYSTEM

15. Does the Permittee maintain the containment system as described in the plans and specifications contained in Section D of the approved permit application, including: [Condition C.8.(a)]

___Y___ _____

(a) Sufficient design to contain ten percent of the total volume of the containers?

_____ _____

(b) A system which is free of gaps and sufficiently impervious to contain leaks and spills?

_____ _____

(c) Equipped with a coating which is compatible with each waste stored in the area?

_____ _____

(d) **For those wastes which are deemed incompatible with liner material:** Has the Permittee installed a separate secondary containment structure within the existing structure which is equipped with a compatible liner?

___N/A___ _____

16. Has the Permittee had a spill or leak of wastes or an accumulation of precipitation in the containment system? If so,

___N___ _____

(a) Are spilled or leaked wastes and accumulated precipitation removed from the sump or collection area in a timely manner? [Condition C.8.(c)]

___N/A___ _____

(b) Does removal of spilled/leaked wastes and accumulated precipitation occur within (24) hours from the time the spilled or leak waste is discovered? [Condition C.8.(c)]

___N/A___ _____

REQUIRED AISLE SPACE

Y/N/NA RMK#

17. Is the Permittee maintaining aisle space to allow unobstructed movement of personnel, fire protection equipment, spill control equipment and decontamination equipment in the event of an emergency to any area of the facility as required by O.A.C. Rule 3745-54-35? [Condition B.11.]

___Y___

CLOSURE AND POST-CLOSURE

18. At closure of the container storage area, did the Permittee remove all hazardous waste and hazardous waste residues from the containment system, in accordance with the procedures set forth in the approved closure plan (Section I of the permit application)? [Condition C.14.(a)]

___N/A___

19. ***During closure, if the Permittee could not demonstrate that all contaminated soils could be removed:*** Did the Permittee close the unit and perform post-closure care following a plan approved by the Ohio EPA? [Condition C.14.(b)]

___N/A___

REMARKS

LAND DISPOSAL RESTRICTION REQUIREMENTS

PROHIBITION AGAINST DILUTION

Y/N/NA RMK#

1. Does the entity dilute a restricted waste or a treatment residue from a restricted waste: [O.A.C. Rule 3745-59-03; Condition B.37.(c)]

N

(a) As a substitute for adequate treatment to achieve compliance with LDR treatment standards?

 N/A _____

(b) To circumvent the effective date of a prohibition (e.g. to dilute a "non-wastewater" waste to a "wastewater" to avoid complying with the "non-wastewater" treatment standard)?

(c) To otherwise avoid a prohibition in O.A.C. Rules 3745-59-30 through 3745-59-35?

(d) To otherwise avoid a prohibition imposed by Section 3004 of RCRA?

NOTE: If the answer to any of the Questions 1(a) through 1(d) above is yes, the entity is impermissibly diluting a restricted waste and is in violation of O.A.C. Rule 3745-59-03 [Condition B.37.].

Dilution of wastes is permissible under some conditions. See O.A.C. Rule 3745-59-03(B) (40 CFR 268.3) and the Third Third final Rule preamble for additional information.

GENERATOR REQUIREMENTS

2. Has the generator adequately evaluated all wastes to determine if they are restricted from land disposal? [O.A.C. Rule 3745-59-07(A); Condition B.37.(e)]

 Y _____

(a) **For determinations based solely on knowledge of the waste:** Is supporting data used to make this determination being retained on-site? [O.A.C. Rule 3745-59-07(A)(5); Condition B.37.(e)]

 Y _____

(b) **For determinations based upon analytical testing:** Is a copy of waste analysis data being retained on-site? [O.A.C. Rule 3745-59-07(A)(5); Condition B.37.(e)]

 Y _____

3. Has the generator determined the correct "treatability group" for each waste restricted from land disposal (e.g. wastewater, non-wastewater, high arsenic, low arsenic, high zinc, low zinc, etc.)? [O.A.C. Rule 3745-59-07(A); Condition B.37.(e)]

 N _____

Y/N/NA RMK#

4. Has the generator correctly determined if restricted wastes meet or exceed treatment standards? [O.A.C. Rule 3745-59-07(A); Condition B.37.(e)] Y
5. Does the entity generate any listed waste(s) which are restricted from land disposal? If so, Y
- (a) Do such wastes also exhibit hazardous waste characteristics as identified in O.A.C. Rules 3745-51-20 to 3745-52-24? Y
- (b) **For listed wastes which also exhibit a characteristic:**
Does the generator also identify the appropriate treatment standard for the constituent(s) which cause the waste to exhibit the characteristic(s)? [O.A.C. Rule 3745-59-09(A)] Y

NOTE: The generator is not required to identify the treatment standard for the characteristic if the listing covers the associated characteristic (e.g. a F019/D007 hazardous waste - F019 being listed due to chromium content and D007 being the characteristic waste code for chromium). [See O.A.C. Rule 3745-59-09(B)]

NOTIFICATION/CERTIFICATION

6. **For wastes that do not meet treatment standards:** Does the generator notify the treatment/storage facility receiving the wastes, in writing, that wastes being received do not meet treatment standards? [O.A.C. Rule 3745-59-07(A)(1); Condition B.37.(f)] Y
- If so, does the notification include the following:
- (a) EPA hazardous waste number? [O.A.C. Rule 3745-59-07(A)(1)(a); Condition B.37.(f)] Y
- (b) Appropriate treatment standard for the waste? [O.A.C. Rule 3745-59-07(A)(1)(b); Condition B.37.(f)] Y
- (c) The manifest number associated with the shipment of waste? [O.A.C. Rule 3745-59-07(A)(1)(c); Condition B.37.(f)] Y
- (d) Waste analysis data, where available? [O.A.C. Rule 3745-59-07(A)(1)(d); Condition B.37.(f)] Y
7. Is the notification identified in Question #6 submitted with each shipment of waste? [O.A.C. Rule 3745-59-07(A)(1); Condition B.37.(f)] Y

8. **For wastes that meet treatment standards:** Does the generator submit a written notice and certification to the treatment, storage or disposal facility receiving the wastes stating wastes being received meet applicable treatment standards? [O.A.C. Rule 3745-59-07(A)(2); Condition B.37.(f)] Y _____
- If so, does the notice/certification include the following:
- (a) EPA hazardous waste number? [O.A.C. Rule 3745-59-07(A)(2)(a)(i); Condition B.37.(f)] Y _____
- (b) The corresponding treatment standards and applicable prohibitions for the waste? [O.A.C. Rule 3745-59-07(A)(2)(a)(ii); Condition B.37.(f)] Y _____
- (c) The manifest number associated with the shipment of waste? [O.A.C. Rule 3745-59-07(A)(2)(a)(iii); Condition B.37.(f)] Y _____
- (d) Waste analysis data, where available? [O.A.C. Rule 3745-59-07(A)(2)(a)(iv); Condition B.37.(f)] Y _____
- (e) Is the certification signed by the generator or an authorized representative? [O.A.C. Rule 3745-59-07(A)(2)(b); Condition B.37.(f)] Y _____
9. Is the notification/certification identified in Question #8 submitted with each shipment of waste? [O.A.C. 3745-59-07(A)(2); Condition B.37.(f)] Y _____
10. Does the generator retain on-site a copy of all notices, certifications, demonstrations and waste analysis data for at least five years? [O.A.C. Rule 3745-59-07(A)(6); Condition B.37.(f)] Y _____

REMARKS

STORAGE OF LAND DISPOSAL RESTRICTED WASTES

NOTE: The following questions apply to operators of treatment, storage or disposal (TSD) facilities that accumulate Land Disposal Restricted wastes that do not meet treatment standards in tanks or containers. A large quantity generator who stores LDR wastes on-site for greater than 90 days becomes an operator of a storage facility and must comply with all applicable TSD requirements. SQGs become owners/operators of storage facilities if storage of LDR wastes exceeds 6,000 kg. or 180/270 days.

The LDR storage prohibition does not apply to wastes which are subject to a national capacity variance, variance from the treatment standard or case-by-case extension during the period of extension/variance. The LDR storage prohibition also does not apply to wastes subject to a no-migration petition or to wastes which meet treatment standards. [O.A.C. Rule 3745-59-50(E); 40 CFR 268.50(e)]

Y/N/NA RMK#

11. Is the owner/operator storing land disposal restricted wastes in containers? If so, is each container marked with the following information in accordance with O.A.C. Rule 3745-59-50(A)(2)(a) [Condition D.37.(h)]:

___ Y ___

(a) The identification of the contents?

___ Y ___

(b) The date which accumulation began?

___ Y ___

NOTE: A TSD facility may store land disposal restricted wastes on-site for the purpose of accumulating a sufficient amount of waste for proper recovery, treatment or disposal. [O.A.C. Rule 3745-59-50(B)] During the first of storage, the burden of proof is on Ohio EPA to demonstrate that such storage is not necessary by the facility. Following one year, the burden of proof shifts to the storage facility to demonstrate that such storage of LDR wastes is necessary to facilitate proper recovery, treatment or disposal.

12. Are land disposal restricted wastes being stored at the facility for greater than one year? If so,

___ N ___

(a) Has the owner/operator demonstrated that such storage is being conducted solely for the purpose of accumulating sufficient quantities of wastes necessary to facilitate proper recovery, treatment or disposal? [O.A.C. Rule 3745-59-50(A)(1); Condition B.37.(j)]

___ N/A ___

ADDITIONAL LDR REQUIREMENTS

Y/N/NA RMK#

13. Has the Permittee prepared and maintained a current list of hazardous waste codes handled by the facility that are identified in O.A.C. Rules 3745-59-30 through 3745-59-35? [Condition D.37.(d)]

___Y___ _____

(a) Does the list include all waste codes handled by the facility and any associated treatment standards? [Condition D.37.(d)]

___Y___ _____

(b) **When new or amended LDR treatment standards have been promulgated:** Has the Permittee updated the list? [Condition D.37.(d)]

___Y___ _____

(c) Has the list been provided by Ohio EPA as required by O.A.C. Rule 3745-50-51? [Condition D.37.(d)]

___Y___ _____

REMARKS