



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

Re: Scott Port-a-fold Inc.
OHD981536303
Fulton County, NWDO
NOC/RTC

October 31, 2008

Mr. J.E. Lammy Jr.
Scott Port-a-fold Inc.
100 Taylor Parkway
Archbold, Ohio 43502

Dear Mr. Lammy:

Thank you for accompanying me during Ohio EPA's October 14, 2008, inspection of Scott Port-a-fold Inc.'s facility in Archbold, Ohio. I inspected Scott Port-a-fold Inc. to determine its compliance with Ohio's hazardous waste laws as found in Chapter 3734. of the Ohio Revised Code (ORC) and Chapter 3745. of the Ohio Administrative Code (OAC).

Scott Port-a-fold Inc. is a manufacturer of custom molded urethane foam products such as athletic balls, marine bumpers and architectural moldings. Company records reviewed during this inspection indicate that Scott Port-a-fold Inc. does not generate hazardous waste on a typical basis. In addition, Scott Port-a-fold Inc. was not storing or generating hazardous waste at the time of this inspection. Scott Port-a-fold Inc. may generate hazardous waste from the periodic clean-up of unused or obsolete chemicals.

Scott Port-A-Fold Inc. is a small quantity handler of universal waste fluorescent light bulbs. However, no spent bulbs were in storage at the time of the inspection. Non-hazardous wastes generated at the facility include water contaminated with water based paint, reacted urethane, and non-hazardous spent solvents.

I found no violations of Ohio's hazardous waste laws during this inspection.

My review of Ohio EPA records indicate that Scott Port-a-fold Inc. was previously inspected by Ohio EPA on October 1, 1998. As a result of the October 1, 1998, inspection, Scott Port-a-fold Inc. was issued a notice of violation letter dated October 6, 1998.

Scott Port-a-fold Inc. responded to this NOV on October 15, 1998, December 16, 1998, January 22, 1999, and March 24, 1999. The documentation you submitted included material safety data sheets and hazardous waste manifests for the disposal of outdated waste materials accumulating at the facility. My review of the October 15, 1998, December 16, 1998, January 22, 1999, and March 24, 1999, documentation reveals that Scott Port-a-fold Inc. has abated the violation discovered during the October 1, 1998, inspection as listed below:

Letter Citation #	Rule Citation
1	OAC Rule 3745-52-11, Waste Evaluation

As we discussed during the inspection, you may be able to reduce the waste your company generates. If you find ways to recycle, reduce or eliminate the amount of waste that your company generates you may be able to reduce treatment and disposal costs as well as regulatory requirements. The Ohio Department of Development's Office of Energy Efficiency may be able to help with energy efficiency issues. Their website is at: <http://www.odod.state.oh.us/cdd/oe/>

If you would like a free, non-regulatory on-site pollution prevention assessment or if you would like more information about pollution prevention, please contact me at (419)373-3056. Ohio EPA has helpful information about this at the following web address: <http://www.epa.state.oh.us/ocapp/ocapp/>

Enclosed you will find a copy of the checklists that I completed as a result of the inspection. Should you have any questions, please feel free to call me at (419-373-3056). You can find copies of the rules and other information on the division's web page at: <http://www.epa.state.oh.us/dhwm/>.

Sincerely,



Gary S. Deutschman
Environmental Specialist III
Division of Hazardous Waste Management

/llr

pc: Cindy Lohrbach, DHWM, NWDO
Colleen Weaver, Supervisor, DHWM, NWDO
~~DHWM, NWDO File - Scott-Port-a-fold File, Fulton County~~
ec: Gary Deutschman, DHWM, NWDO

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

For Ohio EPA use only

E-mail this completed form to kristina.durnell@epa.state.oh.us
or mail it to Kristina Durnell, Central Office

Site EPA ID No.	EPA ID Number: OHD981536303								
Site Name	Name: Scott Port-A-Fold INC				Website: (Optional)				
Site Location Information	Street Address: 100 Taylor Parkway				State: OH				
	City, Town, or Village: Archbold				Zip Code: 43502				
	County Name: Fulton								
Site Land Type (check only one)	Private <input checked="" type="checkbox"/>	County <input type="checkbox"/>	District <input type="checkbox"/>	Federal <input type="checkbox"/>	Indian <input type="checkbox"/>	Municipal <input type="checkbox"/>	State <input type="checkbox"/>	Other <input type="checkbox"/>	
NAICS code(s) www.census.gov/epcd/www/naics.html	32615								
Facility Representative Additional names can be recorded in number 12 Only provide address information if it is different than the site address	First Name: James		MI: E		Last Name: Lammy				
	Phone Number: 419-445-3015				Phone Number Extension:				
	E-Mail Address: scottfaf@bright.net								
	Fax Number: 419-446-2974				Fax Number Extension:				
	Street or P.O. Box:								
	City, Town or Village:			State:		Country:		Zip Code:	
	Name of Site's Legal Owner: Scott Port-A-Fold Inc.							Date Became Owner (mm/dd/yyyy): 09/01/1987	
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	Owner Type:	Private <input checked="" type="checkbox"/>	County <input type="checkbox"/>	District <input type="checkbox"/>	Federal <input type="checkbox"/>	Indian <input type="checkbox"/>	Municipal <input type="checkbox"/>	State <input type="checkbox"/>	Other <input type="checkbox"/>
	Street or P.O. Box: 100 Taylor Parkway								
	City, Town or Village: Archbold				Owner Phone #: 419-445-3015				
	State: Oh				Country: Fulton		Zip Code: 43502-0177		
	Name of Site's Operator: Scott Port-A-Fold				Date Became Operator (mm/dd/yyyy): 09/01/1987				
	Owner Type:	Private <input checked="" type="checkbox"/>	County <input type="checkbox"/>	District <input type="checkbox"/>	Federal <input type="checkbox"/>	Indian <input type="checkbox"/>	Municipal <input type="checkbox"/>	State <input type="checkbox"/>	Other <input type="checkbox"/>
	Street or P.O. Box: 100 Taylor Parkway								
City, Town or Village: Archbold				Operator Phone #: 419-445-3015					
State: Oh				Country: Fulton		Zip Code: 43502-0177			
Violations Cited?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No								
Type of Generator									
<input checked="" type="checkbox"/> Not Regulated				<input type="checkbox"/> Conditionally Exempt Small Quantity Generator					
<input type="checkbox"/> UNKNOWN: Cited for violation of 3745-52-11				<input type="checkbox"/> United States Importer of Hazardous Waste					
<input type="checkbox"/> Large Quantity Generator (LQG)				<input type="checkbox"/> Mixed Waste (Hazardous and Radioactive) Generator					
<input type="checkbox"/> Small Quantity Generator (SQG)									
Type of Regulated Waste Activity (Mark "X" in all of the appropriate boxes)									
<input type="checkbox"/> Recycler of Hazardous Waste				<input type="checkbox"/> Exempt Boiler and/or Industrial Furnace					
<input type="checkbox"/> Underground Injection Control Facility				<input type="checkbox"/> Small Quantity On-Site Burner Exemption					
<input type="checkbox"/> Hazardous Waste Transporter				<input type="checkbox"/> Smelting, Melting, Refining Furnace Exemption					
<input type="checkbox"/> Treater, Storer or Disposer of Hazardous Waste									

Universal Waste Activities (Indicate types of universal waste generated and/or accumulated (check all boxes that apply))						
<input checked="" type="checkbox"/> Small Quantity Handler of Universal Waste			<input type="checkbox"/> Large Quantity Handler of Universal Waste (accumulates 5,000 kg. or more)			
<input type="checkbox"/> Destination Facility for Universal Waste						
(Check all boxes below that apply for each of the three types of facilities above)			Used Oil Activities (Indicate Type(s) of Activity(ies))			
Managed			<input checked="" type="checkbox"/> Used Oil Generator	<input type="checkbox"/> Off-Specification Used Oil Burner		
Batteries	<input type="checkbox"/>		<input type="checkbox"/> Used Oil Transporter	<input type="checkbox"/> Used Oil Fuel Marketer Who Directs Shipment of Off-Spec. Oil		
Pesticides	<input type="checkbox"/>		<input type="checkbox"/> Used Oil Transfer Facility	<input type="checkbox"/> Used Oil Fuel Marketer to Off-Specification Used Oil Burner		
Mercury containing equipment	<input type="checkbox"/>		<input type="checkbox"/> Used Oil Processor			
Lamps	<input checked="" type="checkbox"/>		<input type="checkbox"/> Used Oil Re-refiner			
Waste Codes for Federally Regulated Hazardous Wastes. Please list the codes for the federally regulated hazardous waste handled at the 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 RCRAInfo source record, you do not need to list them all. Instead just indicate the date of the most recent source record.						
F001	F003	F005	U080	U154	U159	U220
Comments: Use this area to describe whether the inspection was announced, whether the waste is stored in tanks or containers, etc.						
Announced	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Additional Facility Representatives:			
Tanks	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Other Comments:			
Containers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No				
Name of Inspector(s)			Name of Inspector(s)		Date of Inspection/Time (mm/dd/yyyy) (hh:mm)	
Gary Deutschman					10/14/2008	
OPTIONAL CERTIFICATION. 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.						
Signature of Owner, Operator, or an Authorized Representative			Name and Title (Print)		Date (mm/dd/yyyy)	

PROCESS, WASTE, P2 SUMMARY SHEET

Facility Name:	Facility Type: LQG/SGQ/CESQG/TSD	Date of Inspection:	EPA ID #:
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Waste Generated			On- or Off-Site Management		P2 Activities	
Process/Activity Generating Waste <small>(e.g. plating bath, machining, baghouse, painting, general maintenance, etc)</small>	Waste Description <small>(e.g. sludge, solvent, ash, used oil, spent lamps, etc.) and EPA Waste Code, if applic.</small>	QTY Generated per Month, Type of Accumulation <small>(container, tank, etc) and location of waste accumulation area</small>	Type of On-Site Treatment <small>(recycle, wwt, etc)</small>	Name, state, and type of activity occurring at the off-site facility.	Current P2 Activities	P2 Opportunities
1 foam ball manufacturing	cured urethane non-haz			Solid Waste Disposal		
2 "	waste paint water flush non-haz			City of Archbold WWTp		
3 "	DIPROPYLENE GLYCOL METHYL ETHER non-haz			Chemical Solvents Cleveland Ohio		
4 oil compressor OIL	USED OIL non-haz			"		
5 LIGHTING	SPENT LAMPS Universal Waste			WASTE MANAGEMENT LAMP TRACKER MERUWAY WASTE SOLUTIONS WISCONSIN		

6							
7							
8							
9							

REMARKS-GENERAL INFORMATION

General Process Information:

How Scott Port-A-Fold is a manufacturer of urethane molded products. Water based paint is sprayed into molds. molds are filled with expanding urethane foam and cured. Paint adheres to fo. Paint cans are cleaned with water which is disposed @ WTRP. Off-spec products are donated to charity or disposed as solid waste.

Regulatory/Enforcement History (if applicable):

Additional P2 remarks and information:

Would this facility be interested in a P2 assessment? Yes* No

*If yes, refer promptly to your district P2 coordinator. Office of Compliance Assistance and Pollution Prevention – 1-800-329-7518 or p2mail@epa.state.oh.us or www.epa.state.oh.us/ocapp/ocapp.html

Other:

**CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR REQUIREMENTS
COMPLETE AND ATTACH A PROCESS, WASTE, P2 SUMMARY SHEET**

CESQG: ≤ 100Kg. (Approximately 25-30 gallons) of waste in a calendar month or < 1 Kg. of acutely hazardous waste.
 SQG: Between 100 and 1,000 Kg. (About 25 to under 300 gallons) of waste in a calendar month.
 LQG: ≥ 1,000 Kg. (~300 gallons) of waste in a calendar month or ≥ 1 Kg. of acutely hazardous waste in a calendar month.

NOTE: To convert from gallons to pounds: Amount in gallons x Specific Gravity x 8.345 = Amounts in pounds.

Safety Equipment Used:

WASTE EVALUATION

1.	Have all wastes generated at the facility been adequately evaluated? [3745-52-11]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
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GENERATOR CLASSIFICATION

2.	Does the generator produce <100 kg. of hazardous waste per month? [conditionally exempt small quantity generator ("CESQG")]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
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NOTE: If quantities of hazardous waste accumulated on-site at any one time exceed 1,000 Kg. - or the generator produces between 100 and 1,000 Kg. of hazardous waste per month, it is operating as a Small Quantity Generator ("SQG"). If so, complete the Small Quantity Generator Requirements checklist.

OFF-SITE SHIPMENT OF HAZARDOUS WASTE

3.	Does the CESQG ensure delivery of hazardous waste(s) to an off-site permitted TSD? [3734.02(F)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
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TREATMENT OF HAZARDOUS WASTE

4.	Does the generator treat hazardous waste in a:	
a.	Container that meets 3745-66-70 to 3745-66-77?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Tank that meets 3745-66-90 to 3745-66-101 except 3745-66-97(C)?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	Drip pads that meet 3745-69-40 to 3745-69-45?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
d.	Containment building that meets 3745-256-100 to 3745-256-102?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

NOTE: Complete appropriate checklist for each unit.

NOTE: If the CESQG conducts treatment they are subject to the LQG requirements.

NOTE: If waste is treated to meet LDRs, use LDR checklist.

If so, are the casings or the batteries breached, not intact, or open (except to remove the electrolyte)? [3745-273-13(A)(2)]

Yes No N/A RMK#

6. If the electrolyte is removed or other waste generated, has it been determined whether it is a hazardous waste? [3745-273-13(A)(3)]

Yes No N/A RMK#

a. If the electrolyte or other waste is characteristic, is it managed in compliance with 3745-50 through 3745-69? [3745-273-13(A)(3)(a)]

Yes No N/A RMK#

b. If the electrolyte or other waste is not hazardous, is it managed in compliance with applicable law? [3745-273-13(A)(3)(b)]

Yes No N/A RMK#

7. Are the battery(ies) of container(s) of batteries labeled with the words "Universal Waste - Batteries" or "Waste Battery(ies)" or "Used Battery(ies)"? [3745-273-14(A)]

Yes No N/A RMK#

UNIVERSAL WASTE LAMPS

8. Does the SQGUHW contain lamps in containers or packages that are structurally sound, adequate to prevent breakage, and are compatible with contents of the lamps? Are containers or packages closed and do they lack evidence of leakage, spillage or damage that could cause leakage? [3745-273-13(D)(1)]

Yes No N/A RMK#

9. Are lamps that show evidence of breakage, leakage or damage that could cause a release of mercury or hazardous constituents into the environment immediately cleaned up? Are they placed into a container that is closed, structurally sound, compatible with the contents of the lamps, and lack evidence of leakage spillage or damage that could cause leakage or releases of mercury or hazardous waste constituents to the environment? [3745-273-13(D)(2)]

Yes No N/A RMK#

10. Are the lamps or containers or packages of lamps labeled with the words "Universal Waste - Lamp(s)" or "Waste Lamp(s)" or "Used Lamp(s)"? [3745-273-14(E)]

Yes No N/A RMK#

NOTE: Treatment (such as crushing) by a UWH is prohibited under this rule unless the facility is permitted for such activities [3745-273-31(B)]. A generator crushing lamps must manage lamps according to hazardous waste rules (OAC Chapter 3745-52). Lamp crushing is a form of generator treatment (OAC 3745-52-34). Crushed lamps must be transported by a registered hazardous waste transporter to a permitted hazardous waste facility under a hazardous waste manifest.

ACCUMULATION TIME

11. Is the waste accumulated for less than one year? Yes ___ No ___ N/A RMK#
[3745-273-15(A)] If not:

a. Was the waste accumulated over one year in order to facilitate proper recovery, treatment or disposal? (Burden of proof is on the handler to demonstrate) [3745-273-15(B)] Yes ___ No N/A RMK#

NOTE: Accumulation is defined as date generated or date received from another handler.

12. Is the length of time the universal waste is stored documented by one of the following: [3745-273-15(C)] Yes ___ No N/A RMK#
- a. Marking or labeling the container with the earliest date when the universal waste became a waste or was received? [3745-273-15(C)(1)] Yes ___ No ___ N/A RMK#
- b. Marking or labeling individual item(s) of universal waste with the earliest date that it became a waste or was received? [3745-273-15(C)(2)] Yes ___ No ___ N/A RMK#
- c. Maintaining an inventory system on-site that identifies the date the universal waste became a waste or was received? [3745-273-15(C)(3)] Yes ___ No ___ N/A RMK#
- d. Maintaining an inventory system on-site that identifies the earliest date that any universal waste in a group of universal waste items or a group of containers became a universal waste or was received? [3745-273-15(C)(4)] Yes ___ No ___ N/A RMK#
- e. Placing the universal waste in a specific accumulation area and identifying the earliest start date or date received? [3745-273-15(C)(5)] Yes ___ No ___ N/A RMK#
- f. Any other method, which clearly demonstrates, the length of time the universal waste has been accumulated from the date it became a waste or was received? [3745-273-15(C)(6)] Yes ___ No ___ N/A RMK#

EMPLOYEE TRAINING

13. Are employees who handle or have the responsibility for managing universal waste informed of waste handling/emergency procedures, relative to their responsibilities? [3745-273-16] Yes No N/A ___ RMK#

RESPONSE TO RELEASES

14. Are releases of universal waste and other residues immediately contained? [3745-273-17(A)] Yes ___ No N/A RMK#
15. Is the material released characterized? [3745-273-17(B)] Yes ___ No N/A RMK#
16. If the material released is a hazardous waste, is it managed as required in OAC Chapters 3745-50 through 3745-69? (If the waste is hazardous, the handler is considered the generator of the waste and is subject to Chapter 3745-52) [3745-273-17 (B)] Yes ___ No N/A RMK#

OFF-SITE SHIPMENTS

NOTE: *If a SQUWH self-transport waste, then they must comply with the Universal Waste transporter requirements.*

17. Are universal wastes sent to either another handler, destination facility or foreign destination? [3745-273-18(A)] Yes No N/A ___ RMK#

NOTE: *SQUWHs are prohibited to send waste to any other facility.*

18. If the universal waste meets the definition of hazardous material under 49 CFR 171-180, are DOT requirements met with regard to package, labels, placards and shipping papers? [3745-273-18(C)] Yes ___ No N/A RMK#
19. Prior to shipping universal waste off-site, does the receiver agree to receive the shipment? [3745-273-18(D)] Yes ___ No N/A RMK#
20. If the universal waste shipped off-site is rejected by another handler or destination facility does the originating handler do one of the following:
- a. Receive the waste back? [3745-273-18(E)(1)] Yes ___ No ___ N/A RMK#

b. Agree to where the shipment will be sent? [3745-273-18(E)(2)]

Yes ___ No ___ N/A RMK#

21. If a handler rejects a partial or full load from another handler, does the receiving handler contact the originating handler and discuss one of the following:

Yes ___ No N/A RMK#

a. Sending the waste back to the originating handler? [3745-273-18(F)(1)]

Yes ___ No ___ N/A RMK#

b. Sending the shipment to a destination facility? (If both the originating and receiving handler agree) [3745-273-18(F)(2)]

Yes ___ No ___ N/A RMK#

22. If the handler received a shipment of hazardous waste that was not universal waste, did the SQUWH immediately notify Ohio EPA? [3745-273-18(G)]

Yes ___ No N/A RMK#

23. If the handler received a shipment of nonhazardous, non-universal waste, was the waste managed in accordance with applicable law? [3745-273-18(H)]

Yes ___ No N/A RMK#

EXPORTS

24. Is waste being sent to a foreign destination? If so:

Yes ___ No N/A ___ RMK#

a. Does the small quantity handler comply with primary exporter requirements in OAC 3745-52-53, 3745-52-56, and 3745-52-57? [3745-273-20(A)]

Yes ___ No N/A RMK#

b. Is waste exported only upon consent of the receiving country and in conformance with U.S. EPA's "Acknowledgment of Consent" as defined in 3745-52-50 to -52-57? [3745-273-20(B)]

Yes ___ No N/A RMK#

c. Is a copy of U.S. EPA's "Acknowledgment of Consent" provided to the transporter? [3745-273-20(C)]

Yes ___ No N/A RMK#

REMARKS

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

NOTE: 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.

PROHIBITIONS

1.	Does the generator manage used oil in a surface impoundment or waste pile? If yes:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
a.	Is the surface impoundment or waste pile regulated as a hazardous waste management unit? [3745-279-12(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

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 <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
3.	Is off-specification used oil fuel burned for energy recovery in devices specified in 3745-279-12(C)?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

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 <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
a.	Is the mixture managed as specified in 3745-279-10(B)? [3745-279-21(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

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 <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
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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 <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.	Are containers and aboveground tanks used to store used oil in good condition with no visible leaks? [3745-279-22(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
8.	Are containers, above ground tanks, and fill pipes used for underground tanks clearly labeled or marked "Used Oil?" [3745-279-22(C)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
9.	Has the generator, upon detection of a release of used oil, done the following: [3745-279-22(D)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
a.	Stopped the release?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Contained the release?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	Cleaned up and properly managed the used oil and other materials?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
d.	Repaired or replaced the containers or tanks prior to returning them to service, if necessary?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

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"/>

[Facility Name/Inspection Date]

[ID Number]

Used Oil Checklist for Generators/June 2008

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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"/>

NOTE: Ash accumulated in a space heater must be managed in accordance with 3745-279-10(E).

GENERATOR TRANSPORTATION

11.	Does the generator have the used oil hauled only by transporters that have obtained a U.S. EPA ID#?	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]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
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"/>

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).

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"/>

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.

RCRA Site Detail

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OHD981536303 SCOTT PORT-A-FOLD INC

EPA Region 05 Extract Flag: Y Facility Identifier: County: FULTON

Universes Generator: CEG Transporter: N Active: Y
 Operating TSDF: --- IC In Place: N EI Indicator (HE / GW): N / N

Activity Location: OH Source Type: Other - B Seq. Number: 1 Receive Date: 22 FEB 2002 Report Cycle: 2001

Other/Previous Site Name: SCOTT PORT-A-FOLD INC

Location 100 TAYLOR PKWY
 Address: ARCHBOLD, OH 43507-0177

Mailing 100 TAYLOR PKWY
 Address: ARCHBOLD, OH 43507-0177
 UNITED STATES

Contact Person JAMES E. LAMMY
 For Source (419) 445-3015 UNITED STATES
 Information SCOTTPAF@BRIGHT.NET

Owner (current) 100 TAYLOR PKWY Type: Private
 SCOTT PORT A FOLD INC ARCHBOLD, OH 43507-0177
 From: 09/01/1987 To: ARCHBOLD Phone:

Operator (current) 100 TAYLOR PKWY Type: Private
 SCOTT PORT A FOLD INC ARCHBOLD, OH 43507-0177
 From: 09/01/1987 To: ARCHBOLD Phone:

Geometric Type Code: Horizontal Collection Method: Reference Point Code:
 Horizontal Accuracy Measure: Horizontal Reference Datum: Source Map Scale Numbers: 0

Land Type: Private Non Notifier: No Commercial Availability: Unknown Tsd Date:
 Accessibility: No. Employees: 0 State District: NW

NAICS Codes: 32615 Urethane and Other Foam Product (except Polystyrene) Manufacturing

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Conditionally Exempt SQG; State: OH-3 Conditionally Exempt Small Quantity Generator

Transfer Facility:

Used Oil Activities

Other Hazardous Waste Generator Activities

Importer Activity: No
 Mixed Waste Generator: No

Transporter Activity: No
 TSD Activity: No
 Recycler Activity: No

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption: No
 Smelting, melting, Refining Furnace Exemption: No

Used Oil Transporter Activity Off-Specification Used Oil Burner: No
 Transporter: No
 Transfer Facility: No Used Oil Fuel Marketer Activity

Used Oil Processor and/or Re-refiner Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner: No

Processor: No
 Refiner: No Marketer who first claims the used oil meets the specifications: No

Underground Injection Control: No Destination Facility for Universal Waste: No

Universal Waste Activities:

Description	Generated	Accumulated/Managed
Batteries	N	N
Lamps	N	N
Pesticides	N	N
Mercury containing equipment	N	N

Description of Hazardous Wastes (as reported on Site Identification Form)

EPA Waste Codes: F001, F003, F005, U080, U154, U159, U220, U223, U247

Biennial Report Information

No Biennial Report detail information available.

Activity Location: OH Source Type: Biennial Report Seq. Number: 4 Receive Date: 14 JAN 2000 Report Cycle: 1999

Other/Previous Site Name: SCOTT PORT A FOLD INC

Location 100 TAYLOR PARKWAY
 Address: ARCHBOLD, OH 43502-0177

Mailing 100 TAYLOR PARKWAY
 Address: ARCHBOLD, OH 43502-0177

Contact Person JAMES LAMMY
 For Source (419) 445-3015
 Information

RCRA Site Detail

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OHD981536303 SCOTT PORT-A-FOLD INC
Continued...

Land Type: Bad code - U Non Notifier: No Commercial Availability: Other - U Tsd Date:
 Accessibility: No. Employees: State District: NW
 NAICS Codes: 3261 Plastics Product Manufacturing

Notes: ARTIST CONVERSION:

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Conditionally Exempt SQG; State:

Transfer Facility:	Unknown	Used Oil Activities		
Other Hazardous Waste Generator Activities		Used Oil Transporter Activity	Off-Specification Used Oil Burner:	Unknown
Importer Activity:	Unknown	Transporter:	Unknown	Used Oil Fuel Marketer Activity
Mixed Waste Generator:	Unknown	Transfer Facility:	Unknown	Marketer who directs shipment off-specification used oil to off-specification used oil burner:
Transporter Activity:	Unknown	Used Oil Processor and/or Re-refiner Activity		Unknown
TSD Activity:	No	Processor:	Unknown	Marketer who first claims the used oil meets the specifications:
Recycler Activity:	Unknown	Refiner:	Unknown	Unknown
Exempt Boiler and/or Industrial Furnace		Underground Injection Control:	Unknown	Destination Facility for Universal Waste:
Small Quantity Onsite Burner Exemption: Smelling, melting, Refining Furnace Exemption:	Unknown			Unknown

Biennial Report Information

Total Quantity Reported (Tons): Generated: 0 Managed: 0 Shipped: 0 Received: 0

Top 10 GM Forms Summary by Largest Quantity of Hazardous Waste Generated (All quantities are in tons)

Generated	Managed	Onsite Management Methods	Shipped	Offsite Management Methods
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Activity Location: OH Source Type: Notification Seq. Number: 1 Receive Date: 02 MAR 1998

Other/Previous Site Name: SCOTT PORT A FOLD INC

Location Address: 100 TAYLOR PKWY ARCHBOLD, OH 43502	Mailing Address: PO BOX 177 ARCHBOLD, OH 43502
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Contact Person For Source Information: DONALD DIETSCH (419) 445-3015 PO BOX 177 ARCHBOLD, OH 43502

Owner (current) LAMMY J E SR
 From: To: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998
 Type: Private Phone: (312) 555-1212

Operator (current) NAME NOT REPORTED
 From: To: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998
 Type: Private Phone: (312) 555-1212

Land Type: Bad code - U Non Notifier: No Commercial Availability: Other - U Tsd Date:
 Accessibility: No. Employees: State District: NW
 NAICS Codes: 3261 Plastics Product Manufacturing

RCRA Site Detail

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OHD981536303 SCOTT PORT-A-FOLD INC

Continued...

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Small Quantity Generator; State:

Transfer Facility:	Unknown	Used Oil Activities		
Other Hazardous Waste Generator Activities		Used Oil Transporter Activity	Off-Specification Used Oil Burner:	No
Importer Activity:	Unknown	Transporter:	No	Used Oil Fuel Marketer Activity
Mixed Waste Generator:	Unknown	Transfer Facility:	No	Marketer who directs shipment off-specification used oil to off-specification used oil burner:
Transporter Activity:	No	Used Oil Processor and/or Re-refiner Activity		No
TSD Activity:	No	Processor:	No	Marketer who first claims the used oil meets the specifications:
Recycler Activity:	No	Refiner:	No	No
Exempt Boiler and/or Industrial Furnace		Underground Injection Control:	No	Destination Facility for Universal Waste:
Small Quantity Onsite Burner Exemption: Smelting, melting, Refining Furnace Exemption:	Unknown Unknown			

Description of Hazardous Wastes (as reported on Site Identification Form)

EPA Waste Codes: F001, F003, F005, U080, U154, U159, U220, U223, U247

Activity Location: OH Source Type: Biennial Report Seq. Number: 3 Receive Date: 28 FEB 1994 Report Cycle: 1993

Other/Previous Site Name: SCOTT PORT-A-FOLD, INC.

Location 100 TAYLOR PARKWAY
Address: ARCHBOLD, OH 43502

Mailing Address: 100 TAYLOR PARKWAY
ARCHBOLD, OH 43502-0177

Contact Person DONALD I. DIETSCH
For Source (419) 237-2569
Information

Land Type: Bad code - U Non Notifier: No Commercial Availability: Other - U Tsd Date:
Accessibility: No. Employees: State District: NW

NAICS Codes: 3261 Plastics Product Manufacturing

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator; State:

Transfer Facility:	Unknown	Used Oil Activities		
Other Hazardous Waste Generator Activities		Used Oil Transporter Activity	Off-Specification Used Oil Burner:	Unknown
Importer Activity:	Unknown	Transporter:	Unknown	Used Oil Fuel Marketer Activity
Mixed Waste Generator:	Unknown	Transfer Facility:	Unknown	Marketer who directs shipment off-specification used oil to off-specification used oil burner:
Transporter Activity:	Unknown	Used Oil Processor and/or Re-refiner Activity		Unknown
TSD Activity:	No	Processor:	Unknown	Marketer who first claims the used oil meets the specifications:
Recycler Activity:	Unknown	Refiner:	Unknown	Unknown
Exempt Boiler and/or Industrial Furnace		Underground Injection Control:	Unknown	Destination Facility for Universal Waste:
Small Quantity Onsite Burner Exemption: Smelting, melting, Refining Furnace Exemption:	Unknown Unknown			

Biennial Report Information

Total Quantity Reported (Tons): Generated: 15 Managed: 0 Shipped: 15 Received: 0

Top 10 GM Forms Summary by Largest Quantity of Hazardous Waste Generated (All quantities are in tons)

Generated	Managed	Onsite Management Methods	Shipped	Offsite Management Methods
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Activity Location: OH Source Type: Biennial Report Seq. Number: 2 Receive Date: 01 MAR 1992 Report Cycle: 1991

Other/Previous Site Name: SCOTT PORT-A-FOLD, INC.

Location 100 TAYLOR PARKWAY
Address: ARCHBOLD, OH 43502

Mailing Address: 100 TAYLOR PARKWAY
ARCHBOLD, OH 43502

RCRA Site Detail

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Continued...

Contact Person DONALD L DIETSCH
For Source (419) 445-3015
Information

Land Type: Bad code - U Non Notifier: No Commercial Availability: Other - U Tsd Date:
 Accessibility: No. Employees: State District: NW

NAICS Codes: 3261 Plastics Product Manufacturing

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator, State:

Transfer Facility:	Unknown	Used Oil Activities		
Other Hazardous Waste Generator Activities		Used Oil Transporter Activity	Off-Specification Used Oil Burner:	Unknown
Importer Activity:	Unknown	Transporter:	Unknown	
Mixed Waste Generator:	Unknown	Transfer Facility:	Unknown	Used Oil Fuel Marketer Activity
Transporter Activity:	Unknown	Used Oil Processor and/or	Marketer who directs shipment	
TSD Activity:	No	Re-refiner Activity	off-specification used oil to	
Recycler Activity:	Unknown	Processor:	off-specification used oil burner:	Unknown
Exempt Boiler and/or Industrial Furnace		Refiner:	Unknown	Marketer who first claims the used
Small Quantity Onsite Burner Exemption:	Unknown	Underground	Unknown	oil meets the specifications:
Smelting, melting, Refining Furnace		Injection Control:	Unknown	Unknown
Exemption:	Unknown			

Biennial Report Information

Total Quantity Reported (Tons): Generated: 24 Managed: 0 Shipped: 24 Received: 0

Top 10 GM Forms Summary by Largest Quantity of Hazardous Waste Generated (All quantities are in tons)

Generated	Managed	Onsite Management Methods	Shipped	Offsite Management Methods
1,1,1 TRICHLOROETHANE	2	0	2	
EPA Waste Codes: F001				

Activity Location: OH Source Type: Biennial Report Seq. Number: 1 Receive Date: 07 JAN 1991 Report Cycle: 1989

Other/Previous Site Name: SCOTT PORT-A-FOLD INC

Location 100 TAYLOR PARKWAY
Address: ARCHBOLD, OH 43502

Mailing 100 TAYLOR PARKWAY
Address: ARCHBOLD, OH 43502

Contact Person DON FISHER
For Source (419) 445-3015
Information

Land Type: Bad code - U Non Notifier: No Commercial Availability: Other - U Tsd Date:
 Accessibility: No. Employees: State District: NW

NAICS Codes: 3261 Plastics Product Manufacturing

RCRA Site Detail

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Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator, State:

Transfer Facility: Unknown

Other Hazardous Waste Generator Activities

Importer Activity: Unknown
Mixed Waste Generator: Unknown

Transporter Activity: Unknown

TSD Activity: No

Recycler Activity: Unknown

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption: Unknown
Smelting, melting, Refining Furnace Exemption: Unknown

Used Oil Activities

Used Oil Transporter Activity Off-Specification Used Oil Burner: Unknown

Transporter: Unknown
Transfer Facility: Unknown

Used Oil Processor and/or Re-refiner Activity

Processor: Unknown
Refiner: Unknown

Used Oil Fuel Marketer Activity
Marketer who directs shipment off-specification used oil to off-specification used oil burner: Unknown

Marketer who first claims the used oil meets the specifications: Unknown

Underground Injection Control: Unknown

Destination Facility for Universal Waste: Unknown

Biennial Report Information

Total Quantity Reported (Tons): Generated: 38 Managed: 0 Shipped: 38 Received: 0

Top 10 GM Forms Summary by Largest Quantity of Hazardous Waste Generated (All quantities are in tons)

Generated	Managed	Onsite Management Methods	Shipped	Offsite Management Methods
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* End of Report *