

June 5, 2002

P. Howard Flanders Director, Waste Management Division Agency of Natural Resources 103 South Main Street West Office Building Waterbury, Vermont 05671-0404

RE: Response to Notice of Alleged Violation Generator ID No. S-01-11-030

Dear Mr. Flanders.

The following statements are in response to your letter of May 3, 2002 and outline the actions taken for each of the alleged violations noted in the compliance evaluation inspection conducted at Standard Register Company on February 14, 2002:

Alleged Violation: Company information on file with the Vermont Agency of Natural Resources, Waste Management Division was not current.

> Response: Vermont Notification of Regulated Waste Activity Form updated. (See attached.) Source Description updated. (See attached.)

Alleged Violation: The Waste UV Wash, POSCO waste stream components had been incorrectly identified in documents provided to SPO's barrents.

Response: UV Wash profile corrected. See attached profile.

Alleged Violations: Oily (VT02) wipes and sorbents accumulating on the service area loading dock prior to shipment for commercial laundering was a standard and the service area loading dock prior to shipment for commercial laundering was a standard and the service area loading dock prior to shipment for commercial laundering was a standard and the service area. hazardous wastes nor in a manner meeting the requirements for exemption from management as a hazardous waste. Neither the container collecting full laundry bags of sorbents nor the bags themselves was labeled. Also, an open, unlabeled five-gallon pail of used sorbent pigs was observed on the loading dock.

Response: Oily wipes and sorbents stored in the loading dock area are labeled with a sign stating "Soiled Rags for Laundering" and are stored in closed bags in a closed cover container.

Alleged Violations: Two 55-gallon drums in the short term hazardous waste storage area labeled as containing a hazardous waste (VTO2) Local Office. area labeled as containing a hazardous waste (VT02) Used Oil were observed to have accumulation start dates of 12/00 and 4/01 respectively.

Response: Drums are labeled "Used Oil" and are now part of a used oil for re-refining program and are coded as VT99. Drums are also labeled as a "Satellite Accumulation Container in a Short Term Storage Area". (New profile for used oil for re-refining attached.)

7-307 (Alleged Violation: Access to emergency communications equipment was not immediately available at the short-term hazardous waste storage area.

Response: Construction of new short-term hazardous waste storage area began on April 1, 2002 and is nearing completion. Emergency communications equipment is included in the new construction plan and is in the process of being installed. Construction completion date is June 30, 2002.

7-7010 Alleged Violation: At the time of the inspection SRC did not have the Uniform hazardous Waste Manifest "Copy 3": Facility Mails to Generator" manifest copies, confirming delivery of shipments to a designated facility, for seven manifested hazardous waste shipments made during the period 10/11/2000 and 9/26/2001 and had not filed the required exception reports with the Agency.

<u>Response</u>: SRC has obtained all missing Copy 3 manifests for the above described period.

Alleged Violation: No inventory of hazardous wastes in storage was available for review at the time of the inspection.

<u>Response</u>: The inventory of hazardous waste in storage is posted outside of the new hazardous waste room. In addition, a list of what can be stored in the hazardous waste room is included in our Emergency Contingency Plan.

**Danger – Hazardous Waste Storage Area – Authorized Personnel Only" signs posted on either the interior or the exterior doors leading to its location on the loading dock off the plant's general service area.

<u>Response</u>: Signs are posted on the interior and exterior doors of the new hazardous waste storage room identifying it as a danger, hazardous waste storage area, authorized personnel only to be in the area.

Alleged Violation: An open and unlabeled, half-filled 5 gallon pail of used oil (hazardous waste code VT02) was observed in the short-term hazardous waste storage area.

<u>Response</u>: The 5-gallon pail of used oil was promptly taken to the appropriate satellite accumulation container for storage and subsequent removal from facility.

Waste fluorescent lamps were observed accumulating in unlabeled containers in an area that was not properly identified for the storage of waste mercury-containing lamps.

<u>Response</u>: A sign labeled "Universal Waste" has been posted in the area where the mercury-containing lamps are stored. Containers are labeled "Universal Waste" and also have label on each container indicating what type of lamp in stored in the container.

Thank you, Mr. Flanders, for your response to the February inspection. John Miller has been a tremendous help to us and continues to provide us with excellent feedback and information.

Please let us know if you need further information on any of these responses. Thank you again for all your help.

Sincerely,

Pauline Singley

Human Resources Manager Standard Register Company

Cc: Tim D'Avignon, Maintenance Manager

George Wendel, Plant Manager

Encs (4)

VERMONT NOTIFICATION OF REGULATED WASTE ACTIVITY FORM For Hazardous Waste, Universal Waste, and Used Oil Handlers

1.	☐ First Notification (Provisional ID №, if applicable: VTP)
	Subsequent Notification (EPA ID Nº: VT D - 004 - 213 - 488) (please also complete entire form)
	Reason(s) for change (e.g., name change, change of ownership with date, waste streams, regulatory status):
	Update of contact name, company address
2.	Company Name (as will appear on manifests): STANDARD REGISTER
3.	Location Address (e.g., 22 Main St — not P.O. Box or rural route Nº): 1741 RTE 7 SOUTH
	City/Town: MIDDLEBURY, VT County: ADDISON Zip Code: 05753
4.	
	City/Town: State: Zip Code:
5.	
	Job Title: PLANT MANAGER Phone Nº: (802) 388 - 7911
	Address: 1741 RTE 7 SOUTH State: MIDDLEBURY, VTZip: 05753
6.	Name of Legal Property Owner(s): THE STANDARD REGISTER COMPANY
	Address: ⊠ same as 3, above; OR □ same as 4, above; OR
	State:
7.	Legal land status: ■ Private (individual(s)/corp(s)) □ Federal □ State □ County □ Municipal □ Indian □ District
	Legal facility-owner status: ⊠ Private ☐ Federal ☐ State ☐ County ☐ Municipal ☐ Indian ☐ District
8.	Does your company own other facilities or have affiliates in Vermont? ☐ Yes ☒ No
	If yes, please list name(s) & location(s):
9.	Hazardous Waste Activity (does not include either "used oil" or "universal waste" activities):
	a. Generator Status (consider the total amount of hazardous waste generated per month — not the amount shipped):
	☐ Conditionally Exempt Generator (< 220 pounds/month of hazardous waste and < 2.2 lbs/mo of acutely hazardous waste generated)
	☑ Small Quantity Generator (220 to 2,200 pounds/month of hazardous waste and < 2.2 lbs/mo of acutely hazardous waste generated)
	☐ Large Quantity Generator (> 2,200 pounds/month of hazardous waste or ≥ 2.2 lbs/mo of acute hazardous waste generated)
	(NOTE: 220 pounds = 100 kilograms; 220 pounds of waste with a density similar to water fills = ½ of a 55-gallon drum)
	b. Transporter (see instructions before marking this section): □ of own waste only □ for commercial purposes
	Mode of transportation: □ air □ rail □ highway □ water □ other:
	c. Other Activities (please see instructions before marking this section):
	☐ on-site recycling (e.g., solvent distillation; not antifreeze or silver recovery) ☐ certified treatment, storage or disposal
	☐ off-site recycling ☐ hazardous waste fuel burner (Note: on-specification used oil is not hazardous waste fuel)

Type or print clearly in dark ink. If additional sheets are needed, please mark each appended sheet with the information required by lines 2 and 3; each additional sheet should also be signed by an authorized representative and dated, per line 13. Refer to instructions; for further assistance in completing this form, contact the Hazardous Waste Program at 802-241-3888.

d. Description of Wastes Generated or Handled:

Regulated Waste Description	EPA/State Waste Code(s)*	Amount Generated On-site (in gallons or pounds/month)
Oil soaked pigs / sorbents	VT 02	17 lbs/mo
Waste studdard solvent	VT 02	4.6 to 9.2 gal/ mo
Unused paste inks + waste inks	VT 02	279165/mo
Ultraviolet wash solvent	VT 02	165 gal/mo

* see instructions and attached sheets for frequently-used waste codes; for additional assistance, call 802-241-3888 10. Used Oil Activity (please mark all that apply): Used oil generator only, a. Person first claims that used oil fuel meets specifications b. Person who directs used oil to a used oil burner — go to e, below (burner(s) name/address: c. Person who burns used oil on-site - go to h, below d. Person who directs shipment of used oil to a re-refinery e.

Used Oil Fuel Marketer: ☐ specification used oil ☐ off-specification used oil ☐ hazardous waste fuel ☐ Marketer who directs shipment of used oil to other marketers f. Used Oil Collection Facility g. Used Oil Transporter h. Used Oil Fuel Burner: ☐ specification used oil □ off-specification used oil ☐ hazardous waste fuel Type of equipment used: ☐ space heater (rated @ <0.5 million BTU/hr) ☐ utility boiler ☐ industrial boiler (rated @ >10 ☐ industrial furnace (integral component of manufacturing process) million BTU/hr at manufacturing facility) other (please specify) Is used oil fuel accepted from an off-site locations to be burned on-site?

Yes

No If yes, please list the company/ies and address(es) from which used oil is accepted: 11. Universal Waste Activity: (e.g., batteries, Hg-lamps, PCB ballasts, pesticides) 🗆 large quantity handler ☐ destination facility Ship lamps Type(s) of universal waste handled: 12. Comments: 13. 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 authorized representative: Title: Human Resources

For assistance in completing this form, contact the Hazardous Waste Program at 802-241-3888

Standard Register Company Middlebury, Vermont June 5, 2002

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SOURCE DESCRIPTION:

Standard Register Company (SRC) was established in Middlebury in 1966; approximately 188 employees work three shifts/day, five and one half days/week. The facility manufactures custom business forms.

SRC use 24 offset printing presses to produce forms ranging in format from simple one color/one page forms to collated multicolor forms many pages in length. These forms may also be customized to meet specific needs of clients; options include numbering, hole punching, folding and gluing. The aluminum plates used in the printing process are for offset litho printing technology.

There are four hazardous waste streams generated at SRC; these include oil soaked pigs/sorbents (VT 02), waste stoddard solvent (VT02), unused paste inks and waste inks (VT02) and ultraviolet wash solvent (VT02).

Launderable oil soaked pigs and sorbent generated by the clean up of leaks from the machines in the facility are sent out to a laundry service (Coyne Textile). Disposable pigs are manifested out as hazardous waste through Heritage. SRC generates 203 lbs. of disposable pigs per year. The disposable pigs are sent by Heritage to Michigan Disposal and are processed in a landfill.

The waste stoddard solvent (mineral spirits) is generated by cleaning the ink rollers of the presses. This waste is generated slowly because the solvent evaporates quickly and is used infrequently at the facility. SRC generates approximately one to two drums per year.

Waste parts washing solvent is generated from the numbering machine parts cleaning process and roller wash. The Crystal Clean (CC) unit is serviced approximately every six weeks. An aqueous parts cleaner is used for cleaning the numbering machines.

Unused inks and waste inks are manifested out through Heritage as hazardous waste. The inks are shipped to Norlite Corp., Hukill Chemical or CRI and the process is Fuels Blend. SRC ships out approximately seven drums (some inks left in original cans) per year.

UV Wash is generated by press and roller wash and collected at UV Wash parts washer stations and then manifested out every six weeks as hazardous waste through Heritage. SRC generates 36 drums per year.

Other non-hazardous waste streams generated at SRC include waste gear oil, 4 foot and 8 foot fluorescent light bulbs, waste adhesives and waste coatings, and silver.



HERITAGE ENVIRONMENTAL SERVICES, LLC WASTESTREAM SURVEY FORM (877)436-8778

Heritage Use Only

Quote # Approval Fee

Ws# P.O.

Sample # Heritage Contact

Hernage Form HEHWS01	our pro ir
Preferred Service Location: Indianapolis, IN Charlotte, NC Kansas City, MO Lemo Heritage Hazardous Landfill (Roachdale, IN) Heritage Non-Hazardous	nt, IL
1. GENERATOR INFORMATION	2. BILLING INFORMATION
Heritage Generator Number (if known) 45435- 4	Quote to: Generator Customer Other Customer Herotage Costal Ckgn
Generator Name Standard Register	Address 3970 w. 10 th street Suite A
Address 1741 Route 7 South	City, State, Zip Indianapoli's In. 4622
City, State, Zip middlebry VT. 05753	Contact Name Thresh Miller
Tech. Contact Phone 801 388 7911 Fax 801 388 3654	Phone 317 390 3668 Fax 317 486 5087
E-mail	3. MANIFEST MAIL ADDRESS Generator Billing
US EPA ID VTD 0042 73488	Contact Name Tim () Avighon
State ID Numbers	Company Standard Register
Generator Status LQG ☑ SQG ☐ CESQG ☐ Non-hazardous ☐	Address 1741 Route 7 South
	City, State, Zip middlehury, VT. 05753
4. SIC Code wastestream was generated under (If code	is 2911, 28—,or 3312 complete form HERWS03)
5. Common Name OV Process Generating Waste Claning	0 11 2000
	Moustible liquid, N.O.S, NA1993, PETI
7. Do r Description (il available)	MBOSTINE /1902, 10.0-5, 1971113, 18-11
8. Chemical Composition: Using specific chemical name	ies, list all constituents present in the wastestream.
	entify Form R/TRI Toxic Chemicals. Total composition
must equal or exceed 100%. Constituent	Range Units
Propylene Clycol meth	yl Ether 190
Diacetone alcohol	100/0
Office fore alcono	
9. Identify US EPA waste codes 000	
	EPA Source Code 6!
11. Identify state waste codes NONE	
12. Color Varies Appear	ance liquid Odor strong
13. %Solids 6-2% %Liquid	
14. Physical State at 70 °F Solid Liquid D S	ludge Semi-solid Powder Gas
If solid, are there free liquids MAYes . No .	(If no, will waste dump from the drum? Yes \(\bigcap \) No \(\bigcap \))
Is the wastestream pumpable? Yes 🛛 No 🗌	
15. pH or pH range (If wastestream is solid, give pH	of 10% slurry): 5-9
Flash Point : <100°F	141-200°F >200°F
Boiling Point: <100°F ☐ >100°F ☒	
Fuel Value (Btu/lb): <2000	□ 6000-10,000 □ 10,000 №
16. Is the waste generated from, or associated with, n	netal finishing or other plating activities? Yes [] No [

4	nmon Name (same as Iter	n #5):			
07.		hazardous, is this waste	subject to Subpart CC re	egulation at 40 CFR 265	5.1080-1091 (i.e.
18.	the state of the s	the definition of a used	oil (40 CFR 279)? Yes [No If yes, has th	e waste been mixed
19.	Does the wastestream of Does the wastestream of list the wastestream air relist the wastestream water	ontain human sanitary, contain dioxins or furans ontain radioactive waste ontain PCBs? Yes pactive, autoignitable, pyer reactive? Yes Noresent other compatibility	biological, or infectious w or dioxin-precursors? Ye es? Yes \(\) No \(\) If Yes, what con prophoric or spontaneous	s No 🛣 ncentration?pp ly combustible? Yes 🗌	m
20.	List all Attachments				
21 a.	Transporter: Heritage 24 Hour Emergency N	the state of the s		21b. Packaging:	
		eritage Transport, comp	plete the following. Ski Clean	Bulk Solid Container Container Type	Bulk Liquid Day
	City, State, Zip			Container Size	2001
	Contact/Phone			Annual Volume (u	so Gal
	US EPA ID No.			Armual Volume (u	inis)
Signa 23.	If wastestream carries F001 constituent is present, but co	ple from any waste shipme other information on this fo 1, F002, F003, F004, and/o oncentrations are unknown	part for purposes of recertification changes. Date To F005, identify concentration, check the line.	ation. I will notify Heritage andard 2251 mpany	Environmental Services,
Carbon Carbon Chlorob Cresol	Alcohol Disulfide Tetrachloride Denzene (m and p)	2-Ethoxyethano Ethyl Acetate Ethyl Benzene Ethyl Ether Isobutanol Methanol Methylene Chlo Methyl Ethyl Ke Methyl Isobutyl	wide stone	2-Nitropropane Pyridine Tetrachloroethylene Tolsene 1,1,1-Trichloroethane 1,1,2-Trichloroethane Trichloroethylene 1,1,2-Trichloro-1,2,2-trifluor Trichlorofluoroethane	
Benzen n-Butyl Carbon Carbon Chlorot Cresol o-Creso Cyclohe 1,2-Dicl	Alcohol Disulfide Tetrachloride cenzene (m and p) ol exanone htorobeozene	Ethyl Acetate Ethyl Benzene Ethyl Ether Isobutanol Methanol Methylene Chio Methyl Ethyl Ke Methyl Isobutyl Alitrobenzene	oride etone Ketone	Pyridine Tetrachloroethylene Talvene 1,1,1-Trichloroethane 1,1,2-Trichloroethane Trichloroethylene 1,1,2-Trichloro-1,2,2-trifluor Trichlorofluoroethane Xylanas (total)	oethane
Benzer n-Butyl Carbon Carbon Chlorot Cresol o-Creso Cyclohe 1,2-Diol	Alcohol Disulfide Tetracritoride penzene (m and p) bl exanone	Ethyl Acetate Ethyl Benzene Ethyl Ether Isobutanol Methanol Methylene Chlo Methyl Ethyl Ke Methyl Isobutyl	wide stone	Pyridine Tetrachloroethylene Taluene 1,1,1-Trichloroethane 1,1,2-Trichloroethane Trichloroethylene 1,1,2-Trichloro-1,2,2-trifluor Trichlorofluoroethane Xyllenes (total) ens O Sulfides	
Benzer n-Butyl Carbon Chlorob Cresol o-Cresol o-Cresol 1,2-Did 24.	Alcohol Disulfide Disulfide Tetrachloride Denzene (m and p) Disulfide Denzene (m and p) Disulfide Denzene System Type M141 Hex Chrome Toxicity Characteristic Const D004 Arsenic D005 Banum D006 Cadmium D007 Chromium D008 Lead	Ethyl Acetate Ethyl Benzene Ethyl Ether Isobutanol Methanol Methylene Chlo Methyl Isobutyl Alitrobenzene Total Alkalinity Total Acidity Stituents Provide the TCLP D014 Methoxychlor D015 Toxaphene D016 2.4-D D017 2.4.5-TP(Silvex) D018 Benzene	ride Itone Ketone TOC //O Halogy HOC Cyania Presults for the following constit D024 m-Cresol D025 p-Cresol D026 Cresol D027 1,4-Dichlorot D028 1,2-Dichlorot	Pyridine Tetrachloroethylene Tolvene 1,1,1-Trichloroethane 1,1,2-Trichloroethane Trichloroethylene 1,1,2-Trichloro-1,2,2-trifluor Trichlorofluoroethane Xylenes (total) ens O Sulfides tuents in maff D034 Her D035 Met D036 Nitr enzene D037 Pen ethane D038 Pyri	rachloroethane hy' Elhyl Ketone obenzene htachtorophenol idine
Benzer n-Butyl Carbon Chlorob Cresol o-Cresol o-Cresol 1,2-Did 24.	Alcohol Disulfide Disulfide Tetrachloride Denzene (m and p) Disulation Disula	Ethyl Acetate Ethyl Benzene Ethyl Ether Isobutanol Methanol Methyle Cho Methyl Ethyl Ke Methyl Isobutyl Alitrobenzene Total Alkalinity Total Acidity Stituents Provide the TCLP D014 Methoxychlor D015 Toxaphene D016 2,4-D D017 2,4,5-TP(Silvex) D018 Benzene D019 Carbon Tetrachlonde D020 Chlordane	roride Ketone TOC //O Halogy HOC / Cyanic results for the following constit D024 m-Cresol D025 p-Cresol D026 Cresol D027 1,4-Dichlorot D029 1,1-Dichloroe D030 2,4-Dinitrotot	Pyridine Tetrachloroethylene Tetrachloroethylene 1,1,1-Trichloroethane 1,1,2-Trichloroethane Trichloroethylene 1,1,2-Trichloroethane Trichlorofluoroethane Xylenes (total) Dos Sulfides Dos Ni Tuents in male Dos Met Dos Nitre Dos Pyridine Dos Pyridi	rachloroethane hy Elhyl Ketone obenzene htachloroethylene hloroethylene
Benzer n-Butyl Carbon Carbon Chlorot Cresol o-Cresol o-Cresol 1,2-Dict 24.	Alcohol Disulfide Disulfide Tetrachloride Denzene (m and p) Disulation Disula	Ethyl Acetate Ethyl Benzene Ethyl Ether Isobutanol Methyleria Chlo Methyleria Chlo Methyl Isobutyl Altrobenzene Total Alkalinity Total Acidity Stituents Provide the TCLP D014 Methoxychlor D015 Toxaphene D016 2.4-D D017 2.4.5-TP(Silvex) D018 Benzene D019 Carbon Tetrachlonde	ride Itone Ketone TOC //O Halogy HOC / Cyznig results for the following constit D024 m-Cresol D025 p-Cresol D026 Cresol D027 1,4-Dichlorot D029 1,1-Dichloroe	Pyridine Tetrachloroethylene Tolvene 1,1,1-Trichloroethane 1,1,2-Trichloroethane Trichloroethylene 1,1,2-Trichloro-1,2,2-trifluor Trichlorofluoroethane Xylenes (total) ens O Sulfides tuents in moff D034 Her D035 Met D036 Nitr enzene D037 Pen ethane D038 Pyridine thylene D040 Tric D041 2, 4.	cachloroethane hy' Ethyl Ketone obenzene atachtorophenol idine rachloroethylene

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HERITAGE ENVIRONMENTAL SERVICES, LLC WASTESTREAM SURVEY FORM (877)436-8778

Heritage Use Only
Quote # Approval Fee
Ws# P.O.
Sample # Heritage Contact

Heritage Form HERWS0	Sample # Heritage Contact
Preferred Service Location:	ont, IL Coolidge, AZ Willston, VT Ø Caldwell, TX
1. GENERATOR INFORMATION	2. BILLING INFORMATION Quote to: Generator Customer Other
Heritage Generator Number (if known)	Customer Customer
Generator Name Standard Register Co	Address
Address 1741 Route 7 South	City, State, Zip
City, State, Zip Middlebury, VT 05753	Contact Name
Tech. Contact Tim D'Avignon	Phone Fax
Phone 1-802-388-7911 Fax 1-802-388-3654	E-mail
E-mail	3. MANIFEST MAIL ADDRESS Generator 🛛 Billing 🗌
US EPA ID	Contact Name
State ID Numbers	Company
Generator Status	Address
LQG SQG CESQG Non-hazardous	City, State, Zip
4. SIC Code wastestream was generated under nr code	is 2911, 28— or 3312 complete form HERWS03)
5. Common Name Oil for Re-Refining	
6. Process Generating Waste Out of spec	
	NON DOT REGULATED MATERIAL
7. DOT Description (in available)	Mon to resulting with extra
Attach available analyses or MSDSs. Remember to a ust equal or exceed 100%. Constituent	dentify Form R/TRI Toxic Chemicals. Total composition Range Units
Oil for Re-Refining	100%
	100%
9. Identify US EPA waste codes NDN E	
10. US EPA Form Code W206	IS EPA Source Code 611
11. Identify state waste codes NONE	
المنظون المنافر	rance Liquid Odor Mild
13. %Solids () %Liqu	والمراجع والم
14. Physical State at 70 °F Solid ☐ Liquid ☒	
- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	(If no, will waste dump from the drum? Yes \(\text{No } \(\text{D} \)
Is the wastestream pumpable? Yes 🖾 No [
15. pH or pH range (If wastestream is solid, give pl	
Flash Point: <100°F	141-200°F □ >200°F ☑
Boiling Point: <100°F ☐ >100°F ☒	1131
Fuel Value (Btu/lb): <2000 2000-600	0
16. Is the waste generated from or associated with metal	
Barralation in a document mill income	The state of the s

Con	nmon Name (sa	HITC GO M								STREET, SQUARE,		
17.	If the waste is	federally	hazardous, is t	his waste	subject to	Subpar 3 180	t CC regula	tion at 40	CFR 265	.1080	-1091	(i.e.
18.	Does this mat	erial mee	the definition of Yes \bigcup No \bigcup	of a used	GILLAO CF	R 279)?		o∐ If y	es, has th	e was	te beer	mixed
19.	Does the was: Does the was: Does the was: Does the was: Soes the was: Is the wastest Is the wastest Does the wast	lestream lestream lestream lestream ream air i ream wat lestream	contain asbesto contain human contain dioxins contain radioac contain PCBs? reactive, autoign er reactive? Yes present other or	os? Yes sanitary, or furans tive waste Yes \(\) nitable, py s \(\) No ompatibilit	No biological, or dioxin-pes? Yes No	or infect procurso No l If Yes, w	Yes, is the tious waste one? Yes hat concern meously co	asbestos ? Yes No tration? mbustible	No ⊠	m		
20.	List all Attach		ty? Yes ☐ No	N N								
								70.				
21 a	. Transporter 24 Hour Em		je Transport Number	Other				21b. Pa	ckaging:	1		
	If transporter		leritage Transp	ort, comp	plete the fo	oflowing.		Bulk So Contain		В	ulk Liqu	id 🗆
	Address							Contain	any in the case of		drum	1
	City, State,	Zip			The F			Contain			55 g	allon
	Contact/Pho	one										
	The second second second							Annual	Intermo (Intin		
here	by certify that all it	ON Sign and information nations is re-	epresentative of t	and attac	material bei	ng offere	d for approva	complete d	ant informs	of this	agarding	known
here amp uspe nd o uthou	CERTIFICATION OF CERTIF	ON Sign and information natysis is in the possessures (or he otain a sar	submitted herein representative of the sion of the generative directed the completed t	n and attace the waster stor has be completion ste shipme	material beingen disclose of such a real are material are	ing offered ed. I have eview) an oses of re	d for approva reviewed the d based on the ecertification.	complete of al. All relevies ne physical this review I will notif	lescriptions vart information facilities, a do willingly y Haritage	of this ation re dminis make Enviro	egarding strative p this cer nmenta	known practices tification Service
here amp uspe nd o uthou	certification by certify that all it is submitted for an acted hazards in the perational procedure Heritage to obtain a percentage to obt	ON Sign and information natysis is in the possessures (or he otain a sar	submitted herein representative of the sion of the generative directed the completed t	n and attace the waster stor has be completion ste shipme	material being the disclose of such a reent for purporm changes	ing offered ed. I have eview) an oses of re	d for approva reviewed the d based on the certification.	complete of al. All releving physical this review Will notifical	lescriptions vart information facilities, a do willingly y Haritage	of this ation re dminis make Enviro	agarding strative p this cer	known practices tification Service
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State of Vermont

Department of Fish and Wildlife
Department of Forests, Parks and Recreation
Department of Environmental Conservation
State Geologist
RELAY SERVICE FOR THE HEARING IMPAIRED
1-800-253-0191 TDD>Voice
1-800-253-0195 Voice>TDD

AGENCY OF NATURAL RESOURCES Department of Environmental Conservation

Management and Prevention Section
Waste Management Division
103 South Main Street/West Office Building
Waterbury, Vermont 05671-0404
(802) 241-3888

FAX: (802) 241-3296

www.anr.state.vt.us/dec/wmd.htm

Date: 1/1/13, 7002

Mr. George Wendel, Plant Manager The Standard Register Company 1741 Route 7 South Middlebury, Vermont 05753

CERTIFIED MAIL 7000 0600 0027 4346 2087

SUBJECT: Notice of Alleged Violation Generator ID Nº S-01-11-030

EPA ID Nº VTD 004 273 488

Dear Mr. Wendel:

On February 14, 2002, a representative of the Vermont Agency of Natural Resources, Waste Management Division (WMD), conducted a compliance evaluation inspection at The Standard Register Company (SRC), of Middlebury, Vermont. The purpose of this letter is to notify you that the Agency of Natural Resources believes that on the date of the inspection The Standard Register Company was in violation of the following Vermont Hazardous Waste Management Regulations (VHWMR) described below:

VHWMR Section 7-104(a) & (c):

7-104 NOTIFICATION REQUIREMENTS

- (a) Any person who generates or transports hazardous waste or who owns or operates a transfer facility or a facility for the treatment, storage, use, disposal, or recycling of hazardous waste shall notify the Secretary of such activity.
- (c) Persons subject to the requirements of this Section shall maintain an up-to-date Notification of Regulated Waste Activity form filed with the Secretary which accurately describes current waste activity and waste generation.

Alleged Violation: Company information on file with the Vermont Agency of Natural Resources, Waste Management Division was not current.

VHWMR Section 7-202(b):

7-202 HAZARDOUS WASTE DETERMINATION

(b) A person who generates or who is in control of a waste must determine if that waste is a hazardous waste as described in subsection (a) above

Alleged Violation: The Waste UV Wash, POSCO waste stream components had been incorrectly identified in documents provided to SRC's hazardous waste disposal firm.

VHWMR Section 7-203(x)(2)(B):

7-203 GENERAL EXEMPTIONS

The following wastes are exempted from the provisions of these regulations:

- (x) Reusable absorbent material contaminated with used oil that does not exhibit a hazardous waste characteristic provided that:
 - (2) The contaminated absorbent material is picked up, cleaned, and delivered back to the generator under a contractual agreement with a commercial laundering service and:
 - (B) Prior to being picked up by the launderer, the absorbent material is:
 - (i) Stored in closed bags or other containers in an area on-site that meets the design standards of Section 7-311(a)(1) through (4): and
 - (ii) Identified as used absorbent material destined for laundering.

Alleged Violations: Oily (VT02) wipes and sorbents accumulating on the service area loading dock prior to shipment for commercial laundering were stored neither as hazardous wastes nor in a manner meeting the requirements for exemption from management as a hazardous waste. Neither the container collecting full laundry bags of sorbents nor the bags themselves was labeled. Also, an open, unlabeled five gallon pail of used sorbent pigs was observed on the loading dock.

VHWMR Section 7-307(c)(2):

7-307 SMALL QUANTITY GENERATOR

(c) A small quantity generator must:

(2) Ensure transport of hazardous waste off-site either within 180 days of the date when the waste first started to accumulate,...

Alleged Violations: Two 55-gallon drums in the short term hazardous waste storage area labeled as containing a hazardous waste (VT02) Used Oil were observed to have accumulation start dates of 12/00 and 4/01, respectively.

VHWMR Section 7-307(c)(5):

7-307 SMALL QUANTITY GENERATOR

- (c) A small quantity generator must:
 - (5) Comply with the general management standards of Section 7-309;

AND

- VHWMR Section 7-309(a)(1)(B):
 - 7-309 GENERAL MANAGEMENT STANDARDS FOR SMALL AND LARGE QUANTITY GENERATORS
 - (a) Preparedness and Prevention
 - (1) Required equipment All fácilities must be equipped with the following, unless none of the hazards posed by waste handled at the facility could require a particular kind of equipment specified below:
 - (B) A device, such as a telephone, immediately available at the scene of operations, or a hand held two-way radio, capable of summoning emergency assistance from local police departments, fire departments or state or local emergency response teams;

Alleged Violation: Access to emergency communications equipment was not immediately available at the short term hazardous waste storage area.

VHWMR Section 7-707(a & b):

7-707 EXCEPTION REPORTING

- (a) Each generator who does not receive a completed copy of the manifest
 - (1) from the designated facility within 35 days, or

(2) from the foreign consignee within 60 days,

of the initial shipment must take all actions necessary to locate the shipment and manifest, including contacting the designated transporter and designated facility.

(b) Each generator who does not receive a completed copy of the manifest from the designated facility within 45 days of the initial shipment must immediately submit an exception report to the Secretary. The report must include a legible copy of the manifest and a cover letter signed by the generator or his or her authorized representative explaining the efforts taken to locate the waste and results of those efforts.

Alleged Violation: At the time of the inspection SRC did not have the Uniform Hazardous Waste Manifest "Copy 3: Facility Mails to Generator" manifest copies, confirming delivery of shipments to a designated facility, for seven manifested hazardous waste shipments made during the period 10/11/2000 and 9/26/2001 and had not filed the required exception reports with the Agency.

• VHWMR Section 7-311(d)(1):

7-311 SHORT-TERM STORAGE AREA STANDARDS FOR SMALL AND LARGE QUANTITY GENERATORS

(d) Inventory and Inspection

(1) Small and large quantity generators shall maintain, at a location apart from the short-term storage area, a list of all hazardous waste currently in storage. For generators storing hazardous waste in containers, the list shall identify each container being stored and the type of hazardous waste held by each container.

Alleged Violation: No inventory of hazardous wastes in storage was available for review at the time of the inspection.

VHWMR Section 7-311(e)(1) :

7-311 SHORT-TERM STORAGE AREA STANDARDS FOR SMALL AND LARGE QUANTITY GENERATORS

(e) Security

(1) Small and large quantity generators must post a sign at each short-term hazardous waste storage area, which must be visible from at least 25 feet with the legend, "Danger-Hazardous Waste Storage Area-Authorized Personnel Only". The legend must be written in both English and French in facilities located in counties bordering the Canadian province of Quebec. Existing signs with a similar legend may be used if the legend on the sign indicates that only authorized personnel are allowed to enter the storage area, and that entry onto the storage area can be dangerous.

Alleged Violation: The short-term hazardous waste storage area was not identified by "Danger-Hazardous Waste Storage Area-Authorized Personnel Only" signs posted on either the interior or the exterior doors leading to its location on the loading dock off the plant's general service area.

- VHWMR Section 7-311(f)(1) and (4)(A) :
 - 7-311 SHORT-TERM STORAGE AREA STANDARDS FOR SMALL AND LARGE QUANTITY GENERATORS
 - (f) Use and Management of Containers
 - (1) With the exception of satellite accumulation containers managed in accordance with Section 7-310(a), containers, and packages used for the storage of hazardous wastes shall be clearly marked at the time they are first used to accumulate or store waste. Such marking shall include: the generator's name, address, and EPA identification number; the name and hazardous waste identification number(s) of the hazardous waste stored therein, the date when the container was first used to accumulate or store hazardous waste and the following language, "Hazardous Waste Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the U.S. Environmental Protection Agency."
 - (4) Management of containers
 - (A) A container holding hazardous waste must always be closed during storage except when it is necessary to add or remove waste;

Alleged Violation: An open and unlabeled, half-filled 5-gallon pail of used oil (hazardous waste code VT02) was observed in the short-term hazardous waste storage area.

VHWMR Sections 7-912(d)(5)(A)(ii) and (e)(6):

7-912 STANDARDS FOR SMALL AND LARGE QUANTITY HANDLERS OF UNIVERSAL WASTE

(d) Waste Management

(5) Universal Waste Mercury-Containing Lamps

(A) Both small and large quantity handlers must manage universal waste mercury-containing lamps in a way that prevents releases of any universal waste or component of a universal waste to the environment. Small and large quantity handlers must:

k * *

ii) Store packages of waste mercury-containing lamps in a designated storage area that is identified with a sign that is visible from at least 25 feet and that has a legend that includes the words: "Waste Mercury-Containing Lamps".

AND

(e) Labeling and marking.

Small and large quantity handlers must label and mark universal waste to identify its type as specified below:

(6) Containers in which universal waste mercury-containing lamps are contained, must be labeled or marked clearly with any one of the following phrases: "Universal Waste-Mercury-Containing Lamp(s)," or "Waste Mercury-Containing Lamp(s)," or "Used Mercury-Containing Lamp(s)".

Alleged Violation: Waste fluorescent lamps were observed accumulating in unlabeled containers in an area that was not properly identified for the storage of waste mercury-containing lamps.

In response to the alleged violations described above and pursuant to 10 V.S.A. Section 8008, the Agency may issue an Administrative Enforcement Order which, among other things, would: assess penalties, require correction and/or remediation of the alleged violations and require other measures as deemed appropriate. Your prompt response to this NOAV or correction of the alleged violations, through the actions requested below or by other acceptable means, may lessen the possibility or severity of any enforcement action which may be taken by the Agency.

Requested Action: Please provide written certification within thirty-five (35) days from the signing of this letter verifying that the necessary modifications have been made to your hazardous waste management program to resolve alleged violations described above. A follow-up inspection may be conducted shortly after this date. In your response, please describe the specific modifications that have been made to your hazardous waste management program to correct each alleged violation cited above.

If you have any questions regarding this Notice of Alleged Violation, please contact John Miller of the Management and Prevention Section at 241-3487.

Sincerely

P. Howard Flanders

Director, Waste Management Division

cc: RCRAInfo

AGENCY OF NATURAL RESOURCES - DEPARTMENT OF ENVIRONMENTAL CONSERVATION

RCRA INSPECTION REPORT

I. GENERAL INFORMATION:

File: S-01-11-030

Company: Standard Register Company (SRC)

1741 Route 7 South

Address: Middlebury, Vermont 05753

Telephone: (802) 388-7911 {Facsimile: 802 386-3654}

Company Officials Interviewed: George Wendel, (GW) Plant Manager, SRC

Pauline Singley, (PS) Human Resources Mgr, SRC Tim D'Avignon, (TD) Maintenance Supervisor, SRC

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State Official Conducting Inspection: John Miller, Waste Management Division (WMD)

Type of Inspection: Compliance Evaluation Inspection

Date of Inspection: February 14, 2002
Last Inspection Date: December 14, 1995

II. RCRA REPORTING/INFORMATION REQUIREMENTS:

Facility EPA ID №: VTD 004 273 488

Type of Operation: Business form manufacture

Notification Date: August 7, 1980

Source Classification: Small Quantity Generator (100-1,000 Kg/month)

III. INSPECTION SCHEDULE:

I arrived and signed in at the front desk at 10:15 a.m. Pauline Singley met me there and escorted me to George Wendel's office, where we were joined by Tim D'Avignon. I explained that I was on-site to conduct an inspection to evaluate compliance with Vermont's Hazardous Waste Management Regulations (VHWMR). The inspection included an introductory conference with GW, PS and TD, a review of facility records associated with the hazardous waste program, a walk-through of the manufacturing and storage areas, and a brief concluding conference with GW and PS. I gave PS a copy of the closing conference log at the end of the session (Attachment 1). I left the facility at about 3:45 p.m.

IV. SOURCE DESCRIPTION:

Standard Register Company (SRC) was established in Middlebury in 1966; approximately 188 employees work three shifts/day, five and one half days/week. The facility manufactures custom business forms.

SRC uses 24 offset printing presses to produce forms ranging in format from simple one color/one page forms to collated multicolor forms many pages in length. These forms may also be customized to meet specific needs of clients; options include numbering, hole punching, folding and gluing. The aluminum plates used in the printing process are for offset litho printing technology.

Three hazardous waste streams are generated at SRC, these are: oil soaked pigs/sorbents (VT02), waste stoddard solvent (VT02) and ultraviolet (UV) wash solvent (D001). Oil soaked pigs and sorbent (VT02) are generated by the clean up of leaks from the machines in the facility and are either sent out to a laundry service or disposed as a hazardous waste. The waste Stoddard solvent (VT02, mineral spirits, f.p. >140°F) is generated by cleaning the ink rollers of the presses. This waste is generated slowly because the solvent evaporates quickly and is used infrequently at the facility. SRC generates approximately one to two drums per year of waste Stoddard solvent. UV Wash (D001) is generated by press and roller wash and collected at UV Wash parts washer stations and then manifested out every six weeks as hazardous waste through Heritage. SRC generates 480 gallons per year of UV wash solvent.

Waste parts washing solvent is generated from the numbering machine parts cleaning process using a hazardous waste exempt Crystal Clean (CC) unit which is serviced approximately every six weeks. An aqueous parts cleaner is also used for cleaning the numbering machines.

Other waste streams generated at SRC include oil soaked pigs/sorbents, waste gear oil, unused inks, 4 foot and 8 foot fluorescent light bulbs, waste adhesives and waste coatings, rags, and silver.

- The oil soaked pigs and sorbent are generated by the clean up of leaks from the machines in the facility. Some are sent out to a laundry service and others disposed as hazardous waste.
- Waste gear oil is generated from leaks from the machines in the facility and is manifested out as non-hazardous waste through Heritage Environmental Services (Heritage) on a hazardous waste manifest (VT99). SRC generates about 110 gallons of used oil per year.
- Unused inks not contaminated with any other substance are shipped out through Heritage as regulated non-hazardous waste on a Bill of Lading. The inks are recycled by a facility that produces black ink. SRC ships out approximately two lab pack drums of these unused inks (left in the original cans) per year.
- Light bulbs are shipped out as universal waste to Heritage on a Bill of Lading.
- Waste adhesives and waste coatings are shipped out as a regulated non-hazardous waste to Heritage on a Bill of Lading.
- Rags are picked up by Coyne Textile and laundered;
- Silver is captured in a silver recovery unit attached to SRC's film processor/developer. The silver unit is exchanged periodically for a new unit with the Marcor Environmental Services of Franklin, Illinois.

V. GENERAL OBSERVATIONS:

During the introductory conference we determined that SRC needed to file an updated Notification of Regulated Waste Activity form because of changes in personnel and mailing address. After that, we began the facility inspection in TD's office at about 10:40 a.m. with the document review portion

of the inspection using the facility inspection checklist (Attachment 2). I also filled out a multimedia inspection checklist (Attachment 3). Refer to section VI of this report for specific details regarding the facility's document management. At about 2:00 p.m. we began the facility walk-through. Refer to section VII of this report for specific details regarding waste containers observed in storage during the facility walk-through. TD and PS advised me that SRC does not use satellite accumulation, but puts hazardous waste directly into the short term storage area. However, they noted that SRC's former hazardous waste storage area had been taken over recently to accommodate new printing equipment and that hazardous wastes were currently being stored on a closed loading dock off the plant's general service area. PS and TD stated that they were in the process of getting approvals to construct a new hazardous waste storage area. On route to the temporary hazardous waste storage area, we passed a group of boxes containing used fluorescent lamps leaning against the wall at the foot of the stairway leading to TD's Office. Although the boxes were taped shut, they were neither labeled nor dated to indicate they were universal waste lamps and had been in storage less than a year. Also this area was not identified by the required signs as a universal waste lamp storage area. (see photo, Attachment 4)

We arrived at the temporary designated short-term storage area at 2:15 p.m.. "No Smoking" signs were posted on the interior exit door leading to the loading dock and on the cabinet used to store used laundry rags. However, no "Hazardous Waste Storage Area......" signs were posted on either the interior or the exterior doors leading to the loading dock Although a fire extinguisher and spill clean-up equipment were available on the loading dock, access to a telephone and alarm system were available only inside the maintenance shop. Drums of hazardous waste were stored along with drums of raw product at one side of the loading dock. Also, aisle space was inadequate. (see photos, Attachment 4) After the walk-through, PS and I returned to GW's office for the closing conference.

VI. DOCUMENT REVIEW:

A. Training Records: Employee training was last conducted by Pauline Singley in

September and October 2001. The next training sessions are scheduled October 2002. Training records and documents are

kept on file as required.

B. Contingency Plan: Documentation of arrangements with local emergency services

providers meeting the requirements of § 7-309(a)(4) were

available for review. (Attachment 5)

C. Manifests: Prior to the inspection, a list of manifests generated by the facility

since 1/1/99 was prepared. This list was then used at the time of the inspection as a reference for evaluating the manifests on file (Attachment 6). SRC did not have "Facility Mails to Generator" copies for the following manifests and had not filed the required

exception report with the Agency:

Nº VT0100581, dated 10/11/2000 Nº VT0100943, dated 1/19/2001 Nº VT127059, dated 2/28/2001 Nº VT0136832, dated 4/11/2001 Nº VT0136998, dated 5/22/2001 Nº VT0137173, dated 7/6/2001 Nº VT0135519, dated 9/26/2001

All other manifests reviewed were complete. However, in the course of reviewing the SRC manifests and waste streams it was determined that the UV wash, POSCO waste stream #45435-4, identified by an MSDS as containing Propylene glycol methyl ether and Diacetone alcohol, was actually being shipped a waste flammable liquid reported to contain 2 Butoxy ethanol, with aliphatic and aromatic petroleum distillates. (Attachment 7)

D. Inspection Logs: Daily inspection logs were being maintained by TD. The current

checklist is kept on a clipboard hung on the shelving frame next to the wastes in storage (see photo, Attachment 4). Prior copies of the inspection log are kept in TD's office. The requirements of

§ 7-311(d)(2) are addressed in the checklist.

E. Inventory Logs: A copy of the inventory log is normally kept in TD's office, but

was unavailable for review at the time of the inspection and could

not be located.

F. Land Disposal Copies of the LDR notifications, when required, were available

Restriction (LDR) for each manifest reviewed and met the § 7-106 requirements. Notifications:

VII. WASTES IN STORAGE:

The following containers were observed inside the hazardous waste short-term storage area during the inspection:

No. of Containers	Type of <u>Waste</u>	EPA Code	Date of Accumulation	Marked & <u>Labeled</u>	Remarks
1- 55 gal	oily socks	VT02	missing	yes	no start or fill date
1- 55 gal	Quick -Dri	D001	missing	yes	no start or fill date
2- 55 gal	used oil	VT02	12/00 & 4/01	yes	VT02 on HW labels
1-5 gal	used oil	VT02	none	no	uncovered (see photo)
1-5 gal	oily socks	VT02	none	no	uncovered (see photo)

VIII. CLOSING CONFERENCE:

I told GW and PS that I observed the following:

an updated Notification of Regulated Waste Activity needed to be filed [§7-104(a) & (c)]

- the hazardous waste profile, hazardous waste manifests, and MSDS for the UV wash waste stream did not match, the waste was improperly identified [§7-202(b)]
- the rags awaiting commercial laundering were not properly labeled and therefore not exempt from management as a hazardous waste [§7-203(x)(2)(B)]
- hazardous wastes had been in the short term storage area for more that 180 days: two drums of VT02 used oil had start dates of 12/00 and 4/01; the oily socks drum and the Quick-Dri drum had no start dates. Manifests show no sorbents have been shipped since 1/25/2001. [§7-307(c)(2) Cited as §7-307(a)(1)in the closing conference log]
- a communications device and fire alarm were not immediately available to the short term hazardous waste storage area [§7-307(c)(5) & §7-309(a)(1)(B) Cited as §7-307(c)(9)(B) in the closing conference log]
- no exception reports had been filed for seven (7) hazardous waste manifests for which SRC had no confirmation of delivery to Heritage Environmental Services[§7-707(a) & (b)]
- the inventory of hazardous wastes in short term storage was not available for review at the time of the inspection [§7-311(d)(1)]
- the hazardous waste storage area did not have the required signs [§7-311(e)(1)]
- an open and unlabeled 5-gallon pail of used oil (VT02) was observed in the short term hazardous waste storage area [§7-311(f)(1) & (4)(A) Cited only §7-311(f)(4)(A) in the closing conference log]
- Universal Waste mercury-containing lamps were being improperly stored without labeling of the containers or posting of warning signs [§7-912(d)(5)(A)(ii) and §7-912(e)(6)]

I said that I need to check with my supervisor, but that I would expect this inspection to result in a Notice of Alleged Violation (NOAV). I also told them that penalties or fines are not typically associated with this level of enforcement. I thanked GW and PS for their time and assistance and said that the facility could expect to hear from the WMD in writing in about 6-8 weeks. I also said that the facility typically has one month to respond to the NOAV, and that the WMD may do a follow-up inspection after that time.

IX. ATTACHMENTS TO INSPECTION REPORT:

- 1. Vermont Hazardous Materials Management Division. Closing Conference Log, The Standard Register Company (S-01-11-030) February 14, 2002.
- 2. Vermont Waste Management Division. Hazardous Waste Inspection Checklist Generators. Facility Name: The Standard Register Company. Inspector: John Miller February 14, 2002.
- 3. Waste Management Division Multi-Media Inspection Cover Page and DEC Multimedia Checklist. Facility Name: The Standard Register Company. Inspector: John Miller February 14, 2002.

- 4. John Miller (VT DEC, WMD). 2002. Seven (7) photographs taken at The Standard Register Company. February 14, 2002.
- 5. The Standard Register Company. 2001. Company Visitor Register 1/5/01-1/16/01 documenting on-site emergency coordination training by Middlebury Fire Department on 1/10/01. Two (2) pages.
- 6. Vermont Waste Management Division. 2002. Manifested Generator Shipments "Manifest Info for Waste Shipped 01/01/1999- 12/31/2001." Site Name: The Standard Register Company. February 14, 2002. Two (2) pages.
 - 7. The Standard Register Company. 2001. Summary of waste stream verification with Heritage Environmental Services. Includes the Wastestream Survey Form for waste stream #45435-4 "Waste UV Wash", a hazardous waste manifest for a typical shipment, and an MSDS for the product currently in use. Thirteen (13) pages.

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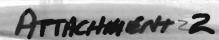


Vermont Department of Environmental Conservation
Hazardous Materials Management Division -- Management and Prevention Section
(802) 241-3888

CLOSING CONFERENCE LOG - LINSPECTION

Site	Name and Location: STANDARY	KEGICIER INC. MIDDLEBURY	
	File #: 5-01-11-030	EPA ID #: VTD 004 273 488	711
Inspe	ection Date: Z/14/02	Time of Interview: 3150 ppu den)
INTE	ERVIEW PARTICIPANTS:		
	JOHN MILLER	/Hazardous Materials Management Division	
	PAULINE SINGLEY	STANDARD REGISTER	
	TIM D'AVIGHOYI	STIMPHED RECISTER	
Barrier S	GENGE WENDER	STANDAGO RUCISTUR	
INTE	ERVIEW OUTLINE:		
ZOZ (b) DATE ID ST MATCH INC. TO + MANIFEST	assistance/partial compliance exgenerator status appears to be: conditionally exempt (except fully-regulated generator) If conditionally exempt generated to handle hazardous wastes (camanagement suggestions (not recept fully hazardous waste actor) keep hazardous wastes to (NOTE: all storage compliance) store hazardous wastes to identify hazardous waste lidentify problems observed, if hazardous waste handlers must	empt from most of the hazardous waste regulations) Small Quartery Generation or, can use local Solid Waste Management District l and arrange in advance). On-site hazardous waste quired, but recommended) include: cumulation containers covered when not being added ntainers must be kept closed at all times) nder cover and on impermeable surface containers as to their contents this was only a partial inspection; meet all applicable hazardous waste requirements): The Resources leaves keroury Note that the series of Resources leaves keroury Note that the series of Resources leaves keroury Note that the series of Resources leaves keroury Note that the series leaves the series lea	
7-7076	(1) - MISSING EXCEPTION IS (1) - HAZHEDOUS WASTE STE WATHERUS WASTE IN STE	PAGE AREA SIGN NOT FEET & LAGE 7 180 DAYS NO START DATE ON QUIC DRI AND	\$)
7-311(XI)- -311(XI)-	Identify necessary action on bo	FOULE USED OIL - NOT LA BECED HOUSELL h sides (e.g.: missing information to be retrieved).	
		BLE DECRIPTION - GET MISSING MINISTERS - FILE EXCEPTION	KM
SSING HW NEUTONO		aluate all information, check with supervisor, put	
		f fairly confident, & not an order, can explain:	
91z(d)(s)	thank you letter IDing th	at this visit occurred and outlining recommendations	
912(4)(6)		er/notice (typically with no fines or penalties);	
11 543E-		facility has ~ one month to respond/come into	
ASTR LAMP		AD may conduct a follow-up inspection.	
ceace + LABELS	Any questions? Anything need		
	Thank for time and assistance.	11/95: SMK/wp50/rera/forms/c_conf.blz	

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VERMONT AGENCY OF NATURAL RESOURCES DEPARTMENT OF ENVIRONMENTAL CONSERVATION, WASTE MANAGEMENT DIVISION 103 South Main Street/West Office, Waterbury, VT 05671-0404 (802) 241-3888

HAZARDOUS WASTE INSPECTION CHECKLIST - GENERATORS

Inspection Type:	Inspector(s):	JOHN MILL	rr	Da	te: <i>F</i> _	RB 14,2	2002
Facility Name: Location: Mailing Address: See multi-media (mm) checklist // OR: Directions: See mm checklist // OR: Paoune Sinchesy - HEMANGER Phone № □ see mm checklist // OR: SIC Code(s): SIC Code(s): SEPA ID № ∨T → 654 - 273 - 485 // □ Not on RCRIS Generator Status: Registered: □ CEG SQG □ LQG □ not on RCRIS Observed: □ CEG SQG □ LQG □ not on RCRIS Observed: □ CEG SQG □ LQG □ Non-generator Number of Employees ○ Operating # of Days/Week # of Shifts/Day VILLER Does this company have other facilities or affiliates in Vermont? ─ Yes ─ No If yes to above, please list names and locations: SITE LOCATION INFORMATION (If not already in the file, please attach map with site identified) Closest Intersection or Landmark to Site: CENTER SF March 364 // VILLER - CN RT // Miles from intersection/landmark identified above: 3 ○ Miles, to: 5 (approx. compass direction) Geographic Coordinates (if GPS data collected): Latitude ○ ' N / Longitude ○ ' W W SITE HISTORY Date Current Use Established at this Location: // 166 Previous site uses/Names of operation since 1980: □ N/A or: List any known environmental permits, violations or investigations associated with this site: Has this site ever been visited by the WMD? ─ Yes ─ No If yes to above, indicate date: 12/14/95 and inspector: Genzy URICH Hazardous waste transporters: Consultants: Time Arrived 1615 Walk-Through ─ Zeo ─ Short-term Storage ─ Zeo ─ Sh							THE STATE OF THE S
Mailing Address: #See multi-media (mm) checklist # OR:	- GENE	RATOR INFORM	ATION	VT "Gencla	ss" ID №: 5	-d -11 -c	036
Directions: See mm checklist // OR: PAOLINE SINCLEY - HEMANGER Phone Nº: see mm checklist // OR: SIC Code(s): EPA ID Nº: VT D - 05 4 - 273 - 488 // Not on RCRIS Generator Status: Registered: CEG	Facility Name:				Location:		
Contact(s)/Title(s): See mm checklist // OR: Pacine Sinchey - FRMANCE Phone Nº: See mm checklist // OR: SIC Code(s): EPA ID Nº: VT P - 66 4 - 773 - 485 // 0 Not on RCRIS Generator Status: Registered: CEG SQG LQG not on RCRIS Observed: CEG SQG LQG Non-generator Number of Employees Operating # of Days/Week # of Shifts/Day Utilized Does this company have other facilities or affiliates in Vermont? Yes No If yes to above, please list names and locations: SITE LOCATION INFORMATION (If not already in the file, please attach map with site identified) Closest Intersection or Landmark to Site: CENTRA SF MIROLES ON RT // Miles from intersection/landmark identified above: 3.0 Miles, to: S (approx. compass direction) Geographic Coordinates (if GPS data collected): Latitude " N / Longitude " W SITE HISTORY Date Current Use Established at this Location: /// Previous site uses/Names of operation since 1980: N/A or: List any known environmental permits, violations or investigations associated with this site: Has this site ever been visited by the WMD? Yes No If yes to above, indicate date: 12/14/95 and inspector: Central Urich Hazardous waste transporters: Consultants: Time Arrived 1615 Walk-Through Z:00 Short-term Storage Z:16	Mailing Addres	ss: see multi-med	ia (mm) checl	dist // OR:			
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Vermont Waste Management Division's CEI Checklist- Hazardous Waste Generators; Page 2

CURRENT PROCESS INFORMATION

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Description of Waste Streams Generated On-Site					
Description	Generation Rate (gal or lb/mo)	Disposal/Management Method & Comments			
Dry cleaning solvents/sludges and lint □perc □stoddard □CFCs □		rsiniam om med direkt forske og denirmede, om per og			
Dry clean filters (□cartridge □spin disk)	Sit infancement	e ot the organization			
Dry cleaning waste water					
Waste oils {NOTE: exempt if managed per Subchapter 8}	Set the Hallod VI	CONFERENCE W			
Used absorbents ("speedi-dry," booms, etc); Reuseable absorbents (e.g., rags) {exempt if managed per § 7-203(x)}	Line ar (Line a) no	Squar talensmin se particular aportus de la compania del compania de la compania del compania de la compania del compania de la compania del compani			
Parts washing wastes/sludges					
Antifreeze {exempt if recycled, per § 7-203(m)}	100				
Tank bottom wastes					
Paints/lacquers/thinners	3 - 7 - 7 - 7 - T				
Photographic/X-ray developing wastes {silverbearing waste is exempt if recycled per § 7-204(g)}		Silver recovered □ on-site □ off-sit Other:			
PCBs (>50 parts per million)					
Electroplating wastes	AL POLITICAL VI				
Pesticides; Herbicides	U alenguage en	asundictanenter 1			
Strong acids/bases (HW if pH≤2 or ≥12.5; or, if solid or gaseous, a mixture with distilled water has those pHs)	designated on the	villor mivisoan d as II.			
Spent solvents/degreasers; still bottoms	no billenne en	en elichocoper			
Water-miscible fluids (exempt if recycled per 7-203(I))		Chair 11			
Oil filters {exempt if managed per § 7-203(o)}	sted for shirt rest	in classic enotings.			
Printing wastes (e.g., waste inks, blanket wash)	glate the narround	noo iclesensi en el acitu			
Ignitable wastes (flashpoint <140° F)	10 to 10 ste	EW ART OFFICE OF THE THE STATE OF THE STATE			
Other:	ರ್ಗಿಕ	02(b)(4) - Circles generator sign			
Other:	A Director pessible	noa lon ai attenda a la la contra la			

THE SERVICE OF THE STREET OF THE SERVICE OF THE SER	a partie is the same and a
rotal Hazardous Waste Generation Rate (approx):	pounds/month

RECORD REVIEW

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7-303	waste generated?	Vilentice Profile Updates	Y NNA
7-710(a)(2)	Are test results mainta any hazard determina	ained for 3 years after final disposal offsite tion?	for Y/ N NA
7-304(a)	Did the generator file	a notification form? Weaker PRIM	Y N NA
7-304(b)	Is the RCRIS notificati waste generation?	ion current with regard to waste activity and	d Y N_X_NA
	thresholds listed in §7	orted all discharges/releases [in excess of -105(a)(2)] of a hazardous waste or a smediately by phone and written within 10 march 25,1997	the ACSUP LOGIC CLA Y/ N_NA_
omments:	Tim Croples		
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		<u>Manifests</u>	n ngar if pe gabbag. Lesarwaniakansah
7-702(a)(1)	Did the generator use Manifest?	the appropriate Uniform Hazardous Waste	e Y_N_NA_
7-702(b)(2)	Is the receiving facility	designated on each manifest?	Y <u>✓</u> NNA
7-702(b)(3)	Is the transporter's na manifest?	me, signature and date of acceptance on	the YN_NA_
7-309(b)(2)	Is hazardous waste of with EPA ID numbers	ffered for shipment to transporters and TSI ?	DFs Y N_NA_
7-309(b)(6)	Did the generator combefore offering the wa	nplete the generator's portion of the manife aste for shipment?	YVN_NA_
7-702(b)(4)	Did the generator sign	n and date the manifest?	Y / NNA
7-309(b)(5)(B)	U.S. Company of the second sec	nsidered hazardous in the disposal state, d at state's authorization to receive the wast	The second secon
7-702(b)(5)	Are all signed copies	of the manifests retained for at least 3 yea	rs? Y_N_NA_
§7-702(b)(11)		es arrived within 35 days from the facility onee? If NO, see Exception Reports, page	

General

Manifests

702(b)(6)	Did the generator immediately send a copy to the Secretary?	Y <u>//</u>	_N	_NA
Comments:			A, ii	
	Series of the state of the stat	.,	KE ITEU	CHI CHINE
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	<u>Exports</u>			
§7-705(b)(1)	Did the generator notify the EPA 60 days before the export of a hazardous waste?	Y_	M _	_NA
§7-705(b)(1)(A)	Did the notification include the generator's name, mailing address, telephone number and EPA ID number?	4_	N	_NA
§7-705(b)(1)(B)	Did the notification include, by consignee, for each hazardous wa	ste ty	pe:	742
(i)	A description of the hazardous waste, EPA code, DOT shipping name, hazard class, and DOT Code?	Y	_ N	_NA
(ii)	The frequency or rate and period of time for waste to be exported?	Y	N_	_NA
(iii)	The estimated total quality of waste?	Y	_ N	_NA
(iv)	All points of entry and departure the waste will pass?	Y	_ N	_NA
(v)	A description of the means by which each shipment of waste will be transported(e.g., mode of transportation, type of containers)?	Y	_ N	_NA
(vi)	A description of the manner in which the hazardous waste will be treated, stored or disposed of in the receiving country?	Y	_ N	_NA
(vii)	The name and site address of the consignee and any alternate consignee?	Υ	_ N	_NA
(viii)	The name of any transit countries through which the waste will be sent the length of time, and the nature of waste handling during such transit?	Y	_ N	_NA
§7-705(b)(2)	Was a notification sent to the EPA Office of Enforcement and Compliance Assurance; Office of Compliance, Enforcement Planning, Targetting and Data Division?	Y	_ N	_NA
§7-705(a)(2)	Has the receiving country consented to accept the waste?	Y	_ N	_NA

Vermont Was	te Management Division's CEI Checklist- Hazardous Waste Generators; Page 6	egam, le	MEST'S	Martinely .
	Exports		- 37	- - (-)
§7-705(a)(3)	Did a copy of the EPA Acknowledgment of Consent accompany the shipments?	Y_	_ N_	_NA
§7-710(d)(1)	Are copies of each notification of intent to export kept for 3 years?	Y	_ N_	_,NA
§7-710(d)(2)	Are copies of the EPA Acknowledgment of Consent kept for 3 years?	Y_	_ N_	_NA
§7-710(d)(3)	Are completed manifests from consignee kept for 3 years?	Y	_ N_	_NA
Comments:			. 6 (3)	
			×	
9/4	on the property with ELPA GO day's subject the expert of a control subject to the control subject to the expert of a control subject to the expert of a cont			MICHAEL STATE
	Exception Reports		'AY	file-or-
Has an e	xception report been filed for:	Marie,		184801-5
§7-707(a)(1)	No completed copy of the manifest from a TSD within 35 days?	Υ_	_N <u>_</u>	NA_
§7-707(a)(2)	No manifest copy from a foreign consignee within 60 days?	Υ_	_N	_NA
§7-707(c)(3)	For waste returned to the United States?	Υ	_N	NA2
§7-710(a)(1)	Are exception reports kept on file for 3 years?	Y_	_N	NA_
Comments:				(W)
	SOUTH STATE OF THE PROPERTY OF	nh A	174	August 2
		02/	-	
	Annual Reports			169
§7-708(a)	Did the generator (if LQG or TSDE) file the most recent biennial report?	Y_	_N	_NA
§7-710(a)(1)	Are annual/biennial reports kept for 3 years?	X	_N_	_NA

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Comments:

11

<u>Contingency Planning/Employee Training</u> — <u>Small</u> Quantity Generators

(See page 9 for Large Quantity Generators)

§7-307(c)(9)(A)	At all times, is an emergency coordinator either on the premises or on call who can complete the § 7-308(b)(9)(F)(i, iii) incident reporting requirement?	YN	_ NA
§7-308(b)(9)(E)	Whenever there is an imminent or actual emergency situation, emergency coordinator (or designee) know to do the following		ely:
(i)	Activate internal facility alarms or communication systems?	Y	_ NA
(ii)	Notify appropriate state or local agencies with designated response roles if their help is needed?	Y_N_	_ NA
(iii)	If a release has occurred, identify the source, character, amount and extent of any released materials by record review or chemical analysis?	Y	_ NA
(iv)	Assess hazards to human health and the environment, considering all direct and indirect effects?	Y <u> </u> N_	_ NA
(v)	If the emergency coordinator determines that the facility has had or release which could threaten human health or the environment facility, does the coordinator know to:		
(aa)	Determine if local evacuation may be necessary, and, if so, notify appropriate local authorities and be available to assist local authorities in evacuation measures?	YN	_ NA
(bb)	Notify the National Response Center (800-424-8802) and indicate his or her name and telephone number; name and address of the facility; time and type of incident; quantity of material(s) involved to the extent known; the extent of any injuries; and the possible hazards to human health or the environment outside the facility?	Y <u>/</u> N_	_ NA
(vi)	Take all reasonable measures necessary to ensure that fires, explosions and releases do not occur, recur, or spread to other hazardous waste at the facility? These measures must include, where applicable, stopping processes and operations, collecting, and containing released waste, and removing or isolating containers.	Y <u>4/</u> N_	_ NA

<u>Contingency Planning/Employee Training</u> — <u>Small</u> Quantity Generators

(See page 9 for Large Quantity Generators)

(vii)	If the facility stops operations in response to a fire, explosion or release, the emergency coordinator must monitor for leaks, pressure	ronta i
	buildup, gas generation or ruptures in valves, pipes or other equipment, wherever this is appropriate?	_ NA
(viii)	Immediately after an emergency, the emergency coordinator must provide for treating, storing or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a release, fire or explosion at the facility? Y_NN	_ NA
(ix)	Ensure that in the affected areas of the facility, no waste that may be incompatible with the released material is stored until cleanup procedures are completed and all emergency equipment is cleaned and restored to a useable condition?	_ NA
§7-307(c)(9)(C)	Has annual training been provided to all employees RE: evacuation signals, routes, proper waste handling, and emergency procedures? Y V N	_ NA
§7-307(c)(9)(C)	Do training records document the date of training for each employee? Y_N	_ NA
§7-307(c)(9)(C)	What is the date of the most recent training? Oct -> Drec 61	
	Training conducted by Pauling Singley	
	Date of next planned training Oct 'oz	_
Comments in	HOUSE PHELOHETE OFFICATION SEPT OF & DOT OF	
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Large Quantity Generators §7-308(b)(9) Does the generator have a written contingency plan for the facility? §7-308(b)(9)(A) Does the Contingency Plan contain: A description of the actions facility personnel must take to comply with (i) Sections 7-308(b)(9)(A) and 7-308(b)(9)(E) (emergency procedures) in response to fires, explosions or any unplanned sudden or nonsudden release of hazardous waste or hazardous waste constituents to air, soil, groundwater or surface water at the facility? YN NA (iii) Arrangements agreed to by local police departments, fire departments, hospitals, contractors and state and local emergency response teams to coordinate emergency services pursuant to 7-309(a)(4)? NA An up-to-date list of names, addresses and office and home phone (iv) numbers of all persons qualified to act as emergency coordinator? (v) An up-to-date list of all emergency equipment at the facility, including location, physical description of each item listed and a brief outline of its capabilities? An evacuation plan including signals to be used to begin evacuation, (vi) evacuation routes and alternate exacuation routes? §7-308(b)(9)(B) Are copies of the contingency plan and all revisions maintained at the facility and submitted to all local police and fire departments, hospitals, and state and local emergency response teams that may be called upon to provide emergency services? N NA §7-308(b)(9)C) Has the contingency plan been reviewed and revised whenever: (i) Applicable regulations are revised? (ii) The plan fails in an emergency? The facility changes in a way that materially increases the potential (iii) for fires, explosions, or releases of hazardous waste or hazardous waste constituents, or changes the response necessary in an emergency. The list of emergency coordinators changes? (iv)

-308(b)(9)(D) At all times is there at least one emergency coordinator either at the facility or on call.

The list of emergency equipment changes?

(v)

Contingency Planning — Large Quantity Generators

§7-308(b)(9)(E)	Whenever there is an imminent or actual emergency situation, emergency coordinator (or his/her designee when the emergency call) know to do the following:			nator is
(i)	Activate internal facility alarms or communication systems?	Y	_N	_ NA
(ii)	Notify appropriate state or local agencies with designated response roles if their help is needed?	4_	_N	_ NA
(iii)	If a release has occurred, identify the source, character, amount and extent of any released materials by record review or chemical analysis?	Y	_N	_ NA
(iv)	Assess hazards to human health and the environment, considering all direct and indirect effects?	Y	_N	_ NA
(v)	If the emergency coordinator determines that the facility has had or release which could threaten human health or the environment facility, Does the coordinator know to:		7	
(aa)	Determine if local evacuation may be necessary, and, if so, notify appropriate local authorities and be available to assist local authorities in evacuation measures?	Y_	_N	NA
(bb)	Notify the National Response Center (800-424-8802) and indicate his or her name and telephone number; name and address of the facility; time and type of incident; quantity of material(s) involved to the extent known; the extent of any injuries; and the possible hazards to human health or the environment outside the facility?	7/4 */> */> */	_N_	_ NA
(vi)	Take all reasonable measures necessary to ensure that fires, explosions and releases do not occur, recur, or spread to other hazardous waste at the facility? These measures must include, where applicable, stopping processes and operations, collecting, and containing released waste, and removing or isolating containers	Y_	_N	NA
(vii)	If the facility stops operations in response to a fire, explosion or release, the emergency coordinator must monitor for leaks, pressure buildup, gas generation or ruptures in valves, pipes or other equipment, wherever this is appropriate?	Υ_	_N_	_ NA
(viii)	Immediately after an emergency, the emergency coordinator must provide for treating, storing or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a release, fire or explosion at the facility?	Υ_	_N_	_ NA
(ix)	Ensure that in the affected areas of the facility, no waste that may be incompatible with the released material is stored until cleanup procedures are completed and all emergency equipment is cleaned and restored to a useable condition?	Y_	N_	9)(a)80E

Contingency Planning — Large Quantity Generators

(ii) Notify the Secretary that the facility is in compliance with 7-308(b)(9)(E)(ix) before operations are resumed in the affected areas of the facility? (ii) Maintain on file with the contingency plan a record of the time, date and details of any incident that requires implementing the contingency plan? (iii) Submit a written report on the incident to the Secretary within 15 days after the incident? Does the report (if applicable) include the following: (aa) Name, address and telephone number of the owner or operator? (bb) Name, address and telephone number of the facility? (cc) Date, time and type of incident (e.g., fire, explosion)? (dd) Name and quantity of material(s) involved? (mainly incident of the explosion)? (ee) The extent of injuries, if any? (ff) An assessment of actual or potential hazards to human health or the environment, where this is applicable? (gg) Estimated quantity and disposition of recovered material that resulted from the incident?	08(b)(9)(F)	Whenever there is an imminent or actual emergency situation, Do operator know to do the following:	es t	he ow	ner or
and details of any incident that requires implementing the contingency plan? Y_N_NA_ Submit a written report on the incident to the Secretary within 15 days after the incident? Does the report (if applicable) include the following: (aa) Name, address and telephone number of the owner or operator? Y_N_NA_ (bb) Name, address and telephone number of the facility? Y_N_NA_ (cc) Date, time and type of incident (e.g., fire, explosion)? Y_N_NA_ (dd) Name and quantity of material(s) involved? Y_N_NA_ (ee) The extent of injuries, if any? Y_N_NA_ (ff) An assessment of actual or potential hazards to human health or the environment, where this is applicable? Y_N_NA_ (gg) Estimated quantity and disposition of recovered material that resulted from the incident?	(i)	308(b)(9)(E)(ix) before operations are resumed in the affected areas	/ Y_	_N	_ NA
Submit a written report on the incident to the Secretary within 15 days after the incident? Does the report (if applicable) include the following: (aa) Name, address and telephone number of the owner or operator? Y_N_NA_ (bb) Name, address and telephone number of the facility? Y_N_NA_ (cc) Date, time and type of incident (e.g., fire, explosion)? Y_N_NA_ (dd) Name and quantity of material(s) involved? Y_N_NA_ (ee) The extent of injuries, if any? Y_N_NA_ (ff) An assessment of actual or potential hazards to human health or the environment, where this is applicable? Y_N_NA_ (gg) Estimated quantity and disposition of recovered material that resulted from the incident?	(ii)	and details of any incident that requires implementing the contingency		Zenin	
after the incident? Does the report (if applicable) include the following: (aa) Name, address and telephone number of the owner or operator? Y_N_NA_ (bb) Name, address and telephone number of the facility? Y_N_NA_ (cc) Date, time and type of incident (e.g., fire, explosion)? Y_N_NA_ (dd) Name and quantity of material(s) involved? Y_N_NA_ (ee) The extent of injuries, if any? Y_N_NA_ (ff) An assessment of actual or potential hazards to human health or the environment, where this is applicable? Y_N_NA_ (gg) Estimated quantity and disposition of recovered material that resulted from the incident?	40 W	plan? encularen	Υ_	_N	_ NA
(bb) Name, address and telephone number of the facility? Y_N_NA	(iii)	after the incident? Does the report (if applicable) include the	Y	_N	_ NA
(cc) Date, time and type of incident (e.g., fire, explosion)? (dd) Name and quantity of material(s) involved? Y_N_NA_ Y_N_NA_ (ee) The extent of injuries, if any? Y_N_NA_ (ff) An assessment of actual or potential hazards to human health or the environment, where this is applicable? Y_N_NA_ Y_N_NA_ Y_N_NA_ Y_N_NA_ Y_N_NA_ NA_	(aa)	Name, address and telephone number of the owner or operator?	Y_	_N	_ NA
(dd) Name and quantity of material(s) involved? Y_N_NA_ (ee) The extent of injuries, if any? Y_N_NA_ (ff) An assessment of actual or potential hazards to human health or the environment, where this is applicable? Y_N_NA_ Y_N_NA_ Y_N_NA_ Y_N_NA_ NA_	(bb)	Name, address and telephone number of the facility?	Y	_N	_ NA
(ee) The extent of injuries, if any? (ff) An assessment of actual or potential hazards to human health or the environment, where this is applicable? (gg) Estimated quantity and disposition of recovered material that resulted from the incident? YNNA	(cc)	Date, time and type of incident (e.g., fire, explosion)?	Y	_N	_ NA
(ff) An assessment of actual or potential hazards to human health or the environment, where this is applicable? (gg) Estimated quantity and disposition of recovered material that resulted from the incident? YNNA	(dd)	Name and quantity of material(s) involved?	Y	_N	_ NA
environment, where this is applicable? (gg) Estimated quantity and disposition of recovered material that resulted from the incident? YNNA	(ee)	The extent of injuries, if any?	Y_	_N	_ NA
from the incident? Y_N_NA	(ff)		Y_	_N	_ NA
	(gg)	from the incident?	Y_	_N	_ NA
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Personnel Training - Large Quantity Generators

§7-308(b)(10)(A)	Have facility personnel successfully completed a program of classroom or on the job instruction that teaches them to perform their duties in a way that ensures the facility's compliance with the	/	or regular	Cough St.
	requirements of the regulations?	Υ	_N	_ NA
§7-308(b)(10)(B)	Is the personnel training program directed by a person trained in hazardous waste management procedures?	Y	_N	_ NA
§7-308(b)(10)(B)	Does the personnel training program teach facility personnel hazardous waste management procedures relevant to the positions in which they are employed?	Y	_N	_ NA
§7-308(b)(10) (C)	Does the training program ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems?	Υ	N	NA
67 209(b)(40)(C)				
§7-308(b)(10)(C)	Does the training include (where applicable) the following:	46		y in several meses a la
(i)	Waste handling procedures?	Y	_N	_ NA
(ii)	Procedure for using inspecting, repairing and replacing facility emergency and monitoring equipment?	Y	_N	NA
(iii)	Key parameters for automatic waste feed cutoff systems?	Y	_N	_ NA
(iv)	Communications or alarm systems?	Y_	_N	_ NA
(v)	Response to fires or explosions?	Y	_N	_ NA
(vi)	Response to groundwater contamination incidents?	Y	_N	_ NA
(vii)	Shutdown of operations?	Y	_N	_ NA
§7-308(b)(10)D	Have facility personnel successfully completed the program within 6 months after their date of employment or assignment to a facility or			
	to a new position at a facility?	Υ_	_N	_ NA
§7-308(b)(10)E	Have facility personnel taken part in a review of initial training at least once per calendar year?	Y_	_N	_ NA
§7-308(b)(10)(F)	Does the owner or operator maintain the following documents an facility?	d red	cords	at the
(i)	The job title for each position at the facility related to hazardous waste management and the name of each employee filling each job?	Y_	_N_	_ NA
(ii)	A written job description for each position under §7-308(b)(10)(F) above which includes the requisite skill, education or other qualifications and duties of personnel assigned to each position?	Y_	_N_	_ NA

Satellite Accumulation (for SQGs and LQGs)

(See table on page 15 to list satellite accumulation containers)

§7-310(a)	Does accumulation of hazardous waste in non-storage area(s) me VHWMR requirements:	et th	e follo	owing
Av V	For each wastestream, is the generator accumulating less than one cubic yard of VT-listed non-liquid hazardous waste (waste not defined as hazardous in 40 CFR Part 261), or one quart of acutely hazardous	en Se		A) F
	waste, or 55 gallons of any other hazardous waste?	Y_	_N	_ NA
	In containers at or near any point of generation?	Y_	_N	_ NA
	Which is under the control of the operator of the process generating the waste?	Y	_N	_ NA
§7-310(a)(1)	Are the waste and the container chemically compatible such that no leakage occurs?	Y	 _N	_ NA
§7-310(a)(2)	Is the container in good condition?	Y_	_N	_ NA
§7-310(a)(3)	Is the container located within a structure that sheds rain and snow and on an impervious surface?	Y_	_N	_ NA
§7-310(a)(4)	Is the container holding the waste closed except to add or remove waste?	Y	 _N	NA_
§7-310(a)(5)	Is the container marked with the words "Hazardous Waste" and other words that identify the contents?	Y	_N	_ NA
§7-310(a)(8)	Are full containers dated and moved to a short-term storage area within three days of becoming full?	Y_	_N	_ NA
§7-310(b)	Is the generator accumulating less than one cubic yard of VT- listed non-liquid hazardous waste, <u>or</u> one quart of acutely hazardous waste, <u>or</u> 55 gallons of any other hazardous waste in		aller bit	
	a <u>short-term/storage area</u> ? If yes:	Y_	_N	_ NA
§7-310(b)(1)	Is the waste brought directly from the point of generation to the storage area by a trained employee, in a shift accumulation container			Apple No. 7 St.
	marked with the words "hazardous waste" and the contents of the container, by the end of each work shift(≤12 hours)?	Y_	_N	_ NA
§7-310(b)(2)	Is the container managed in accordance with the short-term storage area requirements of Section 7-311 (see pages 16 and 17)?	Y_	_N	_ NA
§7-310(b)(3)	Is each accumulation container in the short-term storage area marked to indicate that it is an accumulation container and as to its point of			
	generation?	Υ	N	_ NA

Satellite Accumulation (for SQGs and LQGs)

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For accumulation containers that have accumulated in excess of the limit specified in §7-310(b), has the generator labeled the container with this date?

Y__N__ NA__

n National	Satellit	e Accumul	ation Con	tainers had a series
Waste Type/Code(s)	No./Size of Containers	Container covered?	Properly labeled?	Location/Comments
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Short-Term Storage Area

(See table on page 18 or tear-off chart on back page to list containers in short-term storage)

Location of HW S	storage Area(s): General Service Area Indoors	✓ Outo	loors
§7-307(a)(1)	For Small Quantity Generators - Storage less than 180 days?	YN_X	_ NA
§7-307(c)(2)	For Small Quantity Generators - Total accumulation on site less than 13,200 pounds (6000 Kg)?	Y_N_	_ NA
§7-308(b)(2)	For Large Quantity Generators - Storage less than 90 days?	YN_	_ NA.X
	Short-Term Storage Area — Design and Operating Standards		
§7-311(a)(1)	Impervious storage surface?	YN	_ NA
§7-311(a)(2)	Structure to shed snow and ice?	YVN_	_ NA
§7-311(a)(4)	Preventive measures for storage of freezable hazardous waste?	YN	_ NAX
§7-311(a)(5)	Is spill or fire control equipment required under §7-309(a)(1)(A) available in the vicinity of each short-term storage area?	Y <u>/</u> N_	_ NA
§7-311(b)(1) & §7-311(f)(4)(D) iii	Are containers or tanks holding incompatible hazardous wastes stored in the same enclosure, building or structure without being segregated in a manner that prevents the wastes from coming into contact with one another?	d NY	_ NA.X
§7-311(b)(2)	Is hazardous waste labeling visible on all containers?	YX_N_	NA
§7-311(b)(3)	Is aisle space at least 24 inches?	Y_X_N_	_ NA
	Short-Term Storage Area - Security		
§7-311(e)(1)	Is there a warning sign located at each storage area? #w And	TY_NX	_ NA
§7-311(e)(2)	Is a "No Smoking" sign posted for ignitable wastes in storage?	YN_	_ NA
§7-311(e)(1&2)	Are the signs visible from 25 feet?	Y_N_	NA_
§7-311(e)(1&2)	For facilities bordering the province of Quebec, is the legend on the signs written in both English and French?	YN	_ NA <u></u>

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Short-Term Storage Area

AND THE RESERVE OF THE PARTY OF			
-307(c)(9)(B)	FOR SQGs ONLY - Is the following information next to each teleproteinity of where hazardous wastes are managed?		
(i)	The name and telephone numbers (office and home) of the emergency coordinator(s)	ohme to	NA
(ii)	Location of fire extinguishers and spill control material, and, if present, fire alarm	Y V N_	NA
(iii)	The telephone number of the fire department (unless the facility has a direct alarm)	Y/N_	NA
	Short-Term Storage Area - Containers	Pan en	
§7-311(f)(1)	Are containers used for short-term storage cleared labeled with the	ne following	j:
-41-34	Generator's name, address and EPA ID number?	YIN_	NA
	Name and hazardous waste ID number of the waste in the container?	YN	NA
	Date when the container was first used to accumulate or store hazardous waste?	Y <u>V</u> N_	NA
	"Hazardous Waste - Federal Law Prohibits" language?	Y_N_	NA
§7-311(f)(4)(A)	Is the container holding the waste closed except to add or remove waste?	YVNX	NA
§7-311(f)(4)(B)	Is the container holding the waste closed except to add or remove waste? Are any containers holding hazardous waste not opened, handled or stored in a manner which may rupture the container or cause it to leak?	4 1/N_	PAIL NA
§7-311(f)(4)(C)	Are any containers holding ignitable or reactive waste located greater than 50 feet from the property line?	Y <u>//</u> N_	NA
§7-311(f)(4)(D)i	Has the generator avoided placing incompatible wastes/materials into the same container?	Y_N_	NA
§7-311(f)(4)(D) ii	Has the generator avoided placing waste into an unwashed container that previously held an incompatible waste or material?	Y_N	. NA

	Short-Term Storage Area - Inventory & Inspection	costut	rindill
§7-311(d)(1)	Is a current hazardous waste inventory maintained at a location apart from the short term storage area?	Y_N_	_ NA
§7-311(d)(2)	Are daily inspections conducted at each short-term storage area?	Y_N_	_ NA
§7-311(d)(2)	Are daily inspection records kept for at least 3 years?	Y	_ NA
§7-311(d)(2)	Is a current inspection checklist maintained for each storage area?	Y_N_	_ NA
	Who performs inspections? True Daviguon:		
§7-311(d)(2)	Does the daily inspection checklist contain the following items:		
(A)	Condition of Drums?	Y / N_	_ NA
(B)	Safety and Emergency Equipment?	YN	_ NA
(C)	Aisle Space?	Y / N_	_ NA
(D)	Problems Encountered/Corrective Actions?	Y_/N_	_ NA
(E)	Date of Inspection/Inspector's Signature?	Y_N_	_ NA
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	Contai	ners in Sho	rt Term Sto	rage Area	
Waste Type/Code(s)	No./Size of Containers	Container covered?	Properly labeled?	Date Full	Comments
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Preparedness & Prevention

§7-309(a)	Is the facility maintained and operated to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, groundwater, or surface water which could threaten human health or the environment?	YN	NA
§7-309(a)(1)	Is the facility equipped with the following, unless none of the haz waste handled at the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the following, unless none of the haz waste handled at the facility could require a particular kind of equipped with the following, unless none of the haz waste handled at the facility could require a particular kind of equipped with the following with the following and the haz waste handled at the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could require a particular kind of equipped with the facility could be a subject to the facility of the facility could be also be a subject to the facility of t	PROPERTY OF SECURITY AND ADMINISTRATION OF SECURITY SECUR	The second secon
(A)	An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel?	Y_N_	NA
(B)	A device, such as a telephone, immediately available at the scene of operations, or a hand held two-way radio, capable of summoning emergency assistance from local police departments, fire departments or state or local emergency response teams?	YW N_	NA
(C)	Portable fire extinguishers, fire control equipment (including special extinguishing equipment such as that using foam, inert gas or dry chemicals), spill control equipment and decontamination equipment?	λ <u>\γ</u> ν	NA
(D)	Water at adequate volume and pressure to supply water hose streams or foam producing equipment, or automatic sprinklers or water spray systems?	Y	NA
§7-309(a)(2)	Are all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, must be tested and maintained as necessary to assure its proper operation in time of emergency?	Y <u>/</u> N_	. NA
§7-309(a)(3)(A)	Whenever hazardous waste is being poured, mixed, spread, or otherwise handled, do all personnel involved in the operation have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee (unless such a device is not required)?	YN_X	NA

Preparedness & Prevention

309(a)(3)(B)	If there is ever just one employee on the premises while the facility is operating, does that employee have immediate access to a device, such as a telephone (immediately available at the scene of operation) or a hand-held two-way radio, capable of summoning external emergency assistance (unless such a device is not required)?	YN_	_ NA_X
§7-309(a)(4)	Did the generator make the following arrangements as appropriate waste handled and the potential need for the services of these org document refusal of any authorities to enter into such arrangement	ganization	
(A)	Arrangements to familiarize police departments, fire departments, and emergency response teams with the layout of the facility, properties of hazardous waste handled at the facility and associated hazards, places where the facility personnel would normally be working, entrances to roads inside the facility, and possible evacuation routes?	Y_N_	NA
(B)	Agreements designating primary emergency authority to a specific police department and a specific fire department and agreements with any others to provide support to the primary emergency authority?	YN	_ NA
(C)	Agreements with emergency response teams, emergency response contractors and equipment suppliers?	Y <u>//</u> N_	_ NA
(D)	Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or releases at the facility?	YN	_ NA
Comments:			
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Vermont Waste Manager SUMMARY	nent Division's CEI Checklist- Hazardous Waste Generators; Page 22
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builded wheelder on progress to	Sell of Angelie Solvene of the Incaver.	
Material provided during the visit:	re ner guraniene des dinunaisses en 🕏	10/1
Notification of Regulated Waste Activity package (needs to	o notify if no EPA ID # or if info. has changed)	
Vermont Hazardous Waste Management Regulations (VH	WMR)-9/30/98 version (yellow cover)	
Generator Handbook		14/
DEC Office of Environmental Assistance brochures (□ po	ollution prevention compliance assistance)	
Generator Status Comparison Table	TO HIS AT	
Fact Sheet(s):		, vyish
Antifreeze	Plating P ² Options Checklist	أعثنه
Autobody shop fact sheet (from WA state)	Printing P ² Options Checklist	
Coolant & Cutting Oil P ² Options Checklist	Vehicle Service Waste handbook	
Determining Regulatory Status	VT Business Materials Exchange info	
Dry Cleaning-Hazardous waste generation	Waste Mercury-Containing Lamps	
Laundering Haz. Waste-Contaminated Rags	Waste Oil Burning fact sheet	
Metal Coating P ² Options Checklist	Waste Oil P ² Options Checklist	
Oil Filters	Wood Finishing P ² Options Checklist	
Oily Wastes	Universal Wastes (□ VT □ EPA)	

Other

Parts Cleaning P² Options Checklist

PCB Contaminated Lighting Ballasts



	COTTALL		Co	ontai	ners i	Short	Term	Stora	ge Ar	ea					
						Is drum labeled with ?						Ei	ther / or		
Waste Type	Codes	No./Size Container	Co	over- I?	Was Fede	ardous te- eral Law ibits"	Gen Nam	erator le	Gen Add	erator ress	EPA ID#	Words to Identify Contents	Waste Code	Full Date?	Accum. Drum and Point of Generation
			Y	N	Y	N	Y	N	Y	N	YN	YN	YN		N/A Y N
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ATTACHUMENT3

Vermont Agency of Natural Resources / Department of Environmental Conservation

MULTIMEDIA INSPECTION COVER PAGE

FACILITY INFORMATION	
1. Facility Name STANDARD REGISTER INC	Date FEB 14, 2002
2. Mailing Address 1741 ROUTE 7 South	and low the test and the second section in the second
MODILEBURY VT 05753	DEC PIN Nº RUOZ - 005
3. Facility Phone Nº (802) 388 - 79//	
4. Responsible Official 600066 WENDEL	Title PLANT MANAGRE
5. Contact Name PAULINE SINGLEY	Title HR MAHAGEE
Primary Activity PRE-PRINTED FORMS	
Physical location/Directions to facility (attach map w/ location market	ed): ROUTE 7 SOUTH FROM
MIDDUEBURY CENTER OF TOWN 3 MILES	
INSPECTOR INFORMATION	N Santagarih
Inspector #1 Name JOHN MILLIER	
	□ ww
Inspector #2: N/A // OR:	Ext. Nº
Inspector's primary program: ☐ Air ☐ RCRA ☐ UST	
Screening inspection performed for: \square N/A \square Air \square I	RCRA UST WW
Minutes spent on mm checklist 10 ± Minutes spent on p	rogram screening inspection
NOTE: This multimedia checklist and any screening inspection for sheet were used by the DEC inspector to evaluate compliance with The inspection was not intended as a complete audit of	th the issues covered by these forms.
IF REQUESTING PIN NUMBER: (information above in itali (The inspector may enter the applicable number from Facility Information)	
PROGRAM I.D. Nº. 5 - 01 - 11 - 0 DATE OF PIN	
(LAST, FIRST, M.I.)	PHONE: (
ADDRESS: 600 ALBANY STREET	contentional and a department
DAYTON OHIO 45401	Opportant Service of the first of the service of th
BUSINESS OWNER: THE STANDARD REGISTRE COMPANY (LIST, FIRST, M.I.)	_ PHONE: (
ADDRESS: 600 ALBANY STERRE	BUTTON DOLLAR DE LES
ADDRESS.	

To the inspector: Please forward completed cover page, map, multimedia inspection form and any screening inspection form(s) to Christine Thompson, ICE Coordinator, Env. Asst. Div, Laundry Bldg

MULTIMEDIA CHECKLIST

Air	Oua	litv

1. Is there any visible smoke being emitted from a smokestack or vent (dark enough to obscure anything behind the plume)? ☐ YES NO ☐ don't know (DK)
If yes, from which process line or furnace?
2. Describe and note the locations of any of the following:
Outdoor odors // □ none
Excessive dust // \square none
Open burning/incineration of waste material // □ none
3. Is a cold solvent degreasing/parts washing unit(s) in use? ✓YÉS ☐ NO ☐ DK
If yes: Is it/are they closed when not in use?
Label with operating instructions affixed?
Underground Injection Control
1. Are floor drains present? ✓YES □ NO □ DK If yes: sealed closed? □ YES □ NO
If yes: what is being discharged? How often?
where do they discharge?
☐ undergrounddrywell, leachfield, pit, etc. ☐
2. Are stormwater drains present? □YES □ NO □ DK (If yes: near loading dock? □)
If yes: where do they discharge?
undergrounddrywell, leachfield, pit, etc
Wastewater Discharge Custer Sugred with invert 7 nor to Juscherge.
1. Are there any hoses and/or portable pumps which might indicate the treatment process is being bypassed? □ YES □ NO □ DK □ N/A
2. Are there any industrial/commercial discharge(s)?
If yes, where does it go? □ surface water the treatment plant □ daylight □ underground □ DK
3. If visible, describe discharge (clear, turbid, colored, odoriferous) Foundain golution to 7500
Hazardous Waste
1. Are potentially hazardous wastes generated on-site? ☐ YES ☐ NO ☐ DK
If yes, major waste streams: □ solvents □ oils/oily absorbents □ paints/thinners □ antifreeze
□ electroplating waste □ coolants/metal sludge □ other:
2. Are there any containers/above ground tanks of hazardous waste(s)? ☐ YES ☐ NO ☐ DK
If yes: are they closed?
2b. □ Indoors // □ Outdoors: Impervious surface? □ Y □ N Protected from precip./freezing? □ Y □ N
3. Any evidence of release? YES NO Details (to 2b or 3):
Underground Storage Tanks
1. Are there any underground storage tanks?
If yes, Nº _ L Age(s)////_ Capacity _15,600 ////_
what is in the tank(s)? Foel O. (// // // //



VERMONT DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Site Name: STANDARD GRESSIER.
City Town: Mallebany Date: 2.14.02

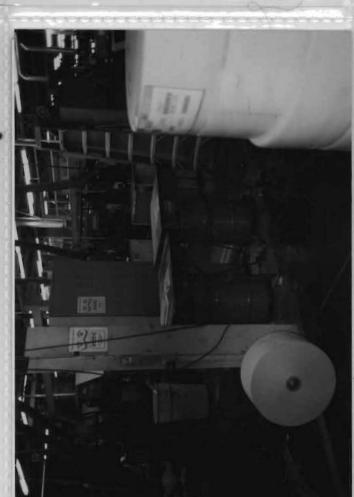
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REGISTER

	DATE	NAME	CITIZEN	REPRESENTING	STREET ADDRESS	CITY	Time of Arrival	Time of Departure	CALLING ON
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/	15	BOB SHARP	X	PEDSI			2:40	2:50	VENDING REPAIR
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1	108	Rene CHANDLER	~	. 4	CHENCY ROAD	Part Chan	9/2	10:41	Pauline Singley
1		Tom Wichman	/	By say	Drive	South Burlington	9:26	10:32	Sproque
4	18	your occative	Y	IKON		/			Copier/Epain
1/	1/8	In Everest	4		1' 5 Main St Wew Havenut	NewHaven	9:30	4:20 AM	Pauline Singley
11	10	Dong Lord.	4				1045	1315	wo
1	18	Jan R. Comes	X		Com 18 hot Ny		12:50	1:50	Pauline Singley
1	1/8	JASON PETERS	X		Chows PANT NY 2928		1 :00	206	WARD
(18	James In Dregor	X	EFC			2:00	1:50	Tim D.
	1/8	David CHagnon	X	Ikon			8:45	9:30	Betty Davis
1	19				R+2 Box 2 Crown Point, N/292	· ·	8:52	1022	Betty Davis Print Text. Daveine Singley WARD
1	1/9	Bradlee Peters Mike Thorne	χ	UPS		Williston	9:02	9:10	WARD
21	1-02-2021	GEVE PENTOCKED	★	WILLDSUSTONIA ELECTRE MOTORS					Lew of Tim
	5/10/01	a - Sainet	X	SRC		Seul.	1		h. andums
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		G. Hogge	1	(P			11:35	12:15	K. Newton
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REGISTER

DATE	NAME	CITIZEN	REPRESENTING	STREET ADDRESS	OUTV	Time of	Time of		+	T
,		15	REFRESENTING	STREET ADDRESS	CITY	Arrival	Departure	CALLING ON	+	T -
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10/01	DANE DROUGHON	1	MFD		mod	7:21				1
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Friday, February 08, 2002

Manifest Info For Waste Shipped: 01/01/1999 - 12/31/2001

VTD004273488

STANDARD REGISTER CO THE RD 3 ROUTE 7	SOUTH,	MIDDLEBURY
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	A STATE OF THE PARTY OF THE PAR		
VT0111662	Shipped: 4/20/1999	To: HERITAGE ENVIRONMENTAL SERVI Received:	4/20/1999
A Nocosol	OIL/SORBS	300 P VT02,	
B Sen Hest	+ OIL	55 G VT02,	
CTF0552346	Shipped: 5/20/1999	To: UNITED INDUSTRIAL SERVICES INC Received:	5/20/1999
A / 19/19/19/19	STORM DRAIN WATE	700 G NONE,	7
MAM275411	Shipped: 6/16/1999	To: SAFETY KLEEN (NORTH EAST) Received:	6/16/1999
Α	OIL WASTE	2/00 P VT02,	
VT0118880	Shipped: 7/6/1999	To: HERITAGE ENVIRONMENTAL SERVI Received:	7/7/1999
A	FLAMMABLE LIQ	40 G D001,	
VT0118896	Shipped: 7/21/1999	To: HERITAGE ENVIRONMENTAL SERVI Received:	7/22/1999
Α	XYLENE/TRIMETHYL	BENZENE 30 G D001,	
VT0118992	Shipped: 8/6/1999	To: HERITAGE ENVIRONMENTAL SERVI Received:	8/9/1999
A	OILY SORBS	600 P VT02,	
VT0118994	Shipped: 8/6/1999	To: HERITAGE ENVIRONMENTAL SERVI Received:	8/9/1999
A	XYLENE/TRIMETHYL	BENZENE 50 G D001,	
VT0119058	Shipped: 9/3/1999	To: HERITAGE ENVIRONMENTAL SERVI Received:	9/4/1999
A	VYLENE/TRIMETHYL	BENZENE 50 G D001,	754
VT0097912	Shipped: 10/15/1999	To: HERITAGE ENVIRONMENTAL SERVI Received:	10/18/1999
Α	XYLENE/TRIMETHYL	BENZENE /5 G D001,	
VT0098055	Shipped: 11/30/1999	To: HERITAGE ENVIRONMENTAL SERVI Received:	12/1/1999
Α	XYLENE/TRIMETHYLI	BENZENE 60 G D001,	
VT0098174	Shipped: 1/11/2000	To: HERITAGE ENVIRONMENTAL SERVI Received:	1/12/2000
Α	XYLENE/TRIMETHYLI		
VT0098273	Shipped: 2/15/2000	To: HERITAGE ENVIRONMENTAL SERVI Received:	2/15/2000
A	XYLENE/TRIMETHYL	BENZENE 60 G D001	
VT0098304	Shipped: 3/2/2000	To: HERITAGE ENVIRONMENTAL SERVI Received:	3/2/2000
A	OILY SORBS	200 G VT02	
В	FUEL OIL	50 G VT02	-3.5813
VT0101098	Shipped: 3/31/2000	To: HERITAGE ENVIRONMENTAL SERVI Received:	4/3/2000
A	XYLENE/TRIMETHYL	BENZENE 60 G D001	
VT0101254	Shipped: 5/8/2000	To: HERITAGE ENVIRONMENTAL SERVI Received:	5/8/2000
A	XYLENE/TRIMETHYLE	BENZENE 60 G D001	
VT0101450	Shipped: 6/21/2000	To: HERITAGE ENVIRONMENTAL SERVI Received:	6/21/2000
Α	XYLENE/TRIMETHYL	BENZENE 60 G D001	
VT0100237	Shipped: 8/4/2000	To: HERITAGE ENVIRONMENTAL SERVI Received:	8/7/2000
Α	XYLENE/TRIMETHYLE		
T0100449	Shipped: 9/15/2000	To: HERITAGE ENVIRONMENTAL SERVI Received:	9/18/2000

VTD004273488

Page 1 of 2

ATTACHMENT 7

WASTE STREAMS SHIPPED TO HERITAGE ENVIRONMENTA

AM NO.



VERMONT AGENCY OF NATURAL RESOURCES HAZARDOUS MATERIALS MANAGEMENT

103 South Main Street Waterbury, Vermont 05671-0404 802-241-3866

ype (or print) (Form designed for use on elite (12-pitch) typewriter.) FOR STATE USE ONLY 1. Generator's US EPA ID No. Manifest Document No Information in the shaded areas is not required by Federal law, but may be required by State Law. 2. Page 1 **UNIFORM HAZARDOUS** COPY WASTE MANIFEST WASTE MANIFEST W 7 D 0 4 7 7 3
Generator's Name and Mailing Address (where returned manifests are managed) -5005. est Document Number 8 STANDARD REGISTER -641 GENERATOR 1741 ROUTE 7, MIDDLEBURY, VT 05753 1-800-Generator's Phone 802)388-7911 SAME 5. Transporter 1 Company Name US EPA ID Number Safety HERITAGE-CRISTALL CLRAN, LLC 0000433 7. Transporter 2 Company Name US EPA ID Number C. Trans. 1 Lic. D. Trans. 1 Phone RETAINS 9. Designated Facility Name and Site Address US EPA ID Number 10. E. Trans. 2 Lic. St. HERITAGE ENVIRONMENTAL SERVICES LLC F. Trans. 2 Phone 5 G. State Facility's ID (Not Required) 54 AVENUE D The vermont Department H. Facility's Phone WILLISTON, VT 05495 V 7 D 9 8 2 7 6 6 5 1460-1200 13. 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) Total Quantity Unit Wt/Vo Waste No. a. RQ, WASTE FLAMMABLE LIQUIDS, R.O.S., 3, UM1993, PG II, (LYLENE, TRIMETHYLBENZENE) (DOO1) ERG# 128 STATE and if within vermont, **EPA** STATE EPA STATE 1-000-424-800Z J. Additional Descriptions for Materials Listed Above K. Handling Codes for Wastes Listed Above c. Interim a. Interim Final 45435-4 d. b. 15. Special Handling Instructions and Additional Information Point of Departure or Entry - City, State contact the National Response Center 24 HOUR EMERGENCY PHONE #: 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, and all applicable State law and regulations. If I am a large quantity generator. I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity operator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Printed/Typed Name Signature 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Day event of a spill or emergency, 18. Transporter 2 Acknowledgement of Receipt of Materials < Printed/Typed Name Signature Day Year iscrepancy Indication Space C5 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted on Item 19. Day Printed/Typed Name the Signature EPA Form 8700-22 (Rev. 9/88) Form Approved OMB No. 2050-0039

CODY & CENEDATOD DETAINS

No IRUGITATION OF A PARENTIAL OF TENANTA ONLY THAT MAZANDOUS WAS IS MANIFEST

IMPORTABLE HERRI ALS INSTRUCTIONS BY FORE COMPLETING THIS FORM ALL 8 COPIES MUST BE LEGIBLE

Share are 1 educed by retro-Generators. Transportors, and Treatment Storage and Disposal Facilities (TSDF's) to use this form for

The last telephone as the ALL COPIES Most BE LEGIBLE lillegipe manifests submitted to the State will be returned to the generator for Fact of the control of the superproduction of

- The IT I ISDS MAILS TO DESTINATION STATE The original stays with the shipment from gare also not our plat on by the TSDF. When the manifest is completed, the TSDF must mail this copy to the State where the facility is located.
- FACILITY ISSE, MAILS TO GET ERATOR STATE. When the TSDF has completed his section of the :04:2 mendest he mails this coop to the State where the waste was generated
- COPY 5 FACILITY (TSDF) MAILS TO GENERATOR. When the TSDF has completed his section of the har fest he mails this copy cars to the Generator of the waste, who must retain it on-site.
- FACILITY (TSDF) RETAINS. When the TSDF has completed his section of the manifest, he keeps COP: 4 this copy
- THAM-SPORTER I RETAILS. When the transponer has completed his section of the manifest, and COF 5 transferred the waste to trie FSDF, he keeps this copy for his records. NOTE if a continuing transporter is used, the first transporter is responsible for supplying num with a legible pholocopy of the manifest, which must contain signatures where required. If a third transporter is used, a new or continuing manifest must be supplied and cross referenced
- GENERATOR MAILS TO DESTRUATION STATE When the Generalor has completed his section of copis The maintest and transferred his waste to the transporter he mails this copy to the State where the policy tradity. (SDI) is bicated
- GENERATOR MAILS TO GENERATOR STATE. When the generator has completed his section of the COP+ 7 manifest and transferred his waste to the transporter, he mails this copy to the State where the waste was generated
- GENERATOR RETAINS. When the Generator has completed his section of the manifest and transferred his waste to the transporter, he keeps this copy for his records

GENERATOR SECTION

Item 1 GENERATOR'S US EPA ID NO. MANIFEST DOCUMENT NO Enter the US EPA generator's 12 digit identification number. Then optionally, a unique 5 digit number you assign to this manifest. Use of serially increasing numbers, (eg 00001, 00002, etc.) is recommended

-Enter the total number of form-sets used to complete this manifest, i.e., the first form plus the number of additional mandests and or Continuation Sheets if any INOTE. Additional forms are not to be used for additional waste streams (11 a-d) but only for entering continuing transporters

'Item A STATE MANIFEST DOCUMENT NUMBER-Number is preprinted, except on the Continuation Sheets. Enter this number under Item L on each Continuation Sheet attached to or part of a manifest. If a new manifest is used in field of if, cross reference each manifest with the original

Item, 3: GENERATOR'S NAME AND MAILING ADDRESS Enter the name and mailing address of the Generator. This address should be the

Item 4. GEHERATOR'S PHOTIE NUMBER-Enter a telephone number with area code where an authorized agent of the Generator can be reached in an emergency

Them B GENERATION SITE Enter the site name, stroot address, building, or other specific geographical locator, city, and state, of the generator's pick-up site (as notified to EPA) if different from the mailing address. Enter "SAME" if all elements are contained in the mailing address of enter only those that are missing or different

Item 5_TRANSPORTER I COMPANY NAME Enter the company name (as notified to EPA) of the first transporter who will transport the waste.

Item 6 US EPA iD NUMBER Enter the US EPA 12 digit identification number of the first transporter identified in Item 5.

Them C TRANS 1 LiC 51 PLATE # Enter the State of registration and the license plate number of the waste-carrying portion of the vehicle being used to make the passion

"them D. TRAIS". FIGURE Enter a telephone mention with area code where an authorized agent of the transporter can be reached

tiem / TRANSPORTER / COMPANY NAME If applicable, enter the company name (as notified to EPA) of the second transporter who will ransport the waste of more than two transporters will be used less additional mentlest(s) or Continuation Shoets as page 2 etc. and cross telerence to each other

hem 8. US EPA 43 1.0MBER II applicable, enter the US EPA 12 digit identification number of the transporter in flem 7.

"from E. TRANS 2 LIC ST PLATE # if appricable, enter the second transporter's State of registration and license plate number for the waste carrying portion of the vehicle being used to make the pick-up

*Mart F TRAINS ? PHOINE-II applicable, enter the second transporter's telephone number with area code where an authorized agent of the

tier or DESIGNATED FACILITY NAME AND SITE ADDRESS Emir the company name (as notified to EPA) of the TSDF designated to receive the master siled or this manifest. The indices must be the site address, which may differ from mailing address

Item 10: US EPA NUMBER-Enter the US EPA 12 digit identification number of the designated TSDF listed in Item 9.

HEIR G. STATE FACILITY STIP NOT HEQUITED

Item H. FACILITY PHONE-Enter a telephone number with area code for the TSDF designated to receive the w

Item 11 US DOT DESCRIPTION-All of the following must be entered. The correct US DOT (Dept. of Transparents of the waste 4s identified in 49 CFR Parts 171-177 (usually found in column 2 of section 172.101), the assigned DOT mazing (usually in Journal 3) and the digit UN/NA ID number (column 3A). (e.g.: Waste Acetone, Flammable liquid UN 1090) US DOT requires the world wastle settere or shipping name for all hazardous waste. Generic or n.o.s. shipping names must include (within parentheses) the technical rame of the nime and she in the nime and she i it consists of.

Item 12: CONTAINERS (NO. & TYPE)-Enter the number of containers for each waste and the appropriate appropriate

DM = Metal drums, barrels, kegs DW = Wooden drums, barrels, kegs DF = Fiberboard or plastic druft's Duriets kees TP = Tanks, portable TT = Cargo tanks (tank trucks) DT = Dump truck CY = Cylinders

TC = Tank cars
CM = Metal boxes carions cases inclinates

BA = Burlap, clin, paper plastic days

Item 13: TOTAL QUANTITY-Enter the total quantity of waste described on each line

Item 14: UNIT (Wt./Vol.)-Enter the appropriate abbreviation listed (below) for the unit of measure used in determining the total quantity of waste

G = Gallons (liquid only) L = Liters (liquids only) P = Pounds T = Tons (2000 lbs.) Y = Cubic Yards K = Kilograms M = Metric Tons (1000kg) N = Cubic Meters

"Item I: WASTE NO. EPA-Enter the 4 digit EPA hazardous waste number as it appears in 40 CFR Part 261. Subparts C and D or "NONE". If a non-RCRA State-regulated wastestream is being manifested, enter the State waste code under "State" if both the Destination and Generator States have assigned codes use the Destination State code. If there is no State code, enter "none". If non-mazardous both EPA and state must be coded 'NONE

Them J ADDITIONAL DESCRIPTIONS FOR MATERIALS LISTED ABOVE-Enter the chemical or trade name(s), constituent percentages specific gravity (if other than 1.0) ofte. If you entered a state designated waste code in Item I, provide description, or note any applicative EPA Hazard Codes [Ignitable (I), Corrosive (C), Reactive (R), EP Toxic (E), Acute Hazardous (H), or Toxic (T), Indicate if spill related, tank outcoms, ground water recovery or other special circumstances.

Item 15; SPECIAL HANDLING INSTRUCTIONS AND ADDITIONAL INFORMATION-Use this space to indicate special transportation, treatment or storage. If an alternate facility (TSDF) is designated, note it here. For international shipments, Generators must enter as point of departure or entry, the U.S. City and State through which the waste must travel. This space may also be used for emergency response telephone numbers

"Item K: HANDLING CODES-TSDF completes this section. The generator and the TSDF must agree on the final disposal method to be used and enter its code in section K under "Final". See "DESIGNATED FACILITY (TSDF) SECTION" below

Item 16: GENERATOR'S CERTIFICATION-The Generator must read, sign (by hand) and date the certification (with date of transfer to transporter). If a mode other than highway is used, the word "highway" should be fined out and the appropriate mode (rail, water, or air) inserted Primary exporters shipping hazardous wastes to a facility located outside of the United States must add to the end of the first senience of treconflication the following words "and conforms to the terms of the attached EPA Acknowledgement of Consent to the shipment." In segming the waste minimization certification statement, those generators who have not been exempted by statute or regulation from the duty to make a waste minimization certification under section 3002(b) of RCRA are also certifying that they have complied with the waste minimization requirements. Generators may preprint the words, "On behalf of" in the signature block or may hand write this statement in the signature block prior to signature. the generator certifications.

TRANSPORTER SECTION

Items 17/18: TRANSPORTER ACKNOWLEDGEMENT-Print or type the name of the person accepting the waste on behalf of the Transporter. That person must acknowledge acceptance of the waste described on the manifest by signing and entering the date of receipt.

DESIGNATED FACILITY (TSDF) SECTION

"Item K. HANDLING CODES-TSDF should complete. If the "Designated Facility" in Item 9 is not the point of "final" disposition of the waste select the method of handling at your location from the following list and enter in "Interim". The generator is required to come to an agreement with his waste handlers on the final method of disposal and the TSDF who signs off the manifest must enter the proper code? FINAL and carry through with the agreement to dispose accordingly.

STORAGE: S01 (Containers) S02 (Tank) S03 (Waste pile) S04 (Surface Impoundment) S05 (Other Specify). TREATMENT Refer to 40 CFR part 264 Appendix 1 Table 2 or 40 CFR part 265 Appendix 1 Table 2 or 40 CFR part 265 Appendix 1 Table 2 Or 40 CFR part 265 Appendix 1 DISPOSAL: D80 (Injection Well)
D85 (Other-Specify) D84 (Surface Into)

Item 19 DISCREPANCY INDICATION SPACE-The authorized representative of the designated facility's owner or operator must note in the space any significant discrepancy between the waste described on the manifest and the waste actually received at the facility. Any rejected materials should be listed here, along with an indication of the disposition of the rejected materials. Any applicable Discrepancy or Exception reporting requirements must also be complied with. Federal and State regulations may vary

Item 20: FACILITY OWNER OR OPERATOR CERTIFICATION-Print or type the name of the person accepting the waste on cental of the owner or operator of the designated TSDF. That person must acknowledge acceptance of the waste described on the manifest by signing toy hand, and entering the date of receipt. The signature of the authorized TSDF agent indicates acceptance of (except for items specified in Item 19) and

"NOTE: FOR INTERSTATE SHIPMENTS YOU MAY BE REQUIRED TO COMPLY WITH THE MANIFESTING REQUIREMENTS OF BOTH THE DESTINATION AND GENERATOR STATES REGARDING THE COMPLETION OF SPECIFIC INFORMATION INCLUDED IN LETTERED ITEMS

Public reporting burdon for this collection of information is estimated to average: 37 minutes for generator, 15 minutes for transporter, 10 minutes for treatment storage and disposal facility. This includes time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to CHIEF, INFORMATION POLICY BRANCH PM-223, U.S. ENVIRONMENTAL PROTECTION AGENCY, 401 MAIN STREET SW, WASHINGTON, D.C. 20460; and the OFFICE OF INFORMATION AND REGULATORY AFFAIRS, OFFICE OF MANAGEMENT AND BUDGET, WASHINGTON, D.C. 20503.

RECORDS RETENTION GROUP
HERITAGE ENVIRONMENTAL SERVICES, LLC
TREATMENT/DISPOSAL SERVICES GROUP
7901 W. MORRIS ST.
INDIANAPOLIS, IN 46231

VERM

Feb 15, 2001

TIM D'AVIGNON STANDARD REGISTER 1741 ROUTE 7 SOUTH MIDDLEBURY, VT 05753

GENERATOR: STANDARD REGISTER 1741 ROUTE 7 SOUTH MIDDLEBURY, VT 05753

In accordance with the Heritage Waste Analysis Plan and as required by federal environmental regulations (40 CFR 264.13 and 268.7), a periodic evaluation of all active wastestreams approved into a Heritage facility must be performed. The purpose of the evaluation is to determine if any physical or chemical changes have occured in the process generating each wastestream. All wastestreams for which the generating process has changed will be re-evaluated. Wastestreams will be canceled if no response is received by Heritage. Please return this ENTIRE form to the address at the top of the page or fax to (317) 486-2580. If you have any questions or would like additional information, please contact your Technical Sales Representative or Customer Service at 800/827-0476.

If your generating process has changed AND you want to keep this wastestream active, a sample kit will be sent to your attention. This must be returned, tested, and approved before you can send your next shipment.

The following wastestreams have been shipped to Heritage within the last 12 months or are new wastestreams that have been profiled, but have not been shipped in the last 12 months.

For each wastestream listed below, please circle the appropriate answer.

Wastestream #	Common Name/ Generating Process	Has the generating Process changed?
45435-1	WASTE INK PRINTING PRESS	yes no
45435-2	ABSORBENT/OIL CLEAN UP OIL SPILL/INK SPILLAGE	yes no
45435-3	GEAR OIL OIL CHANGE FROM GEAR BOXES	yes no
45435-4	UV WASH CLEANING ROLL PRESS	yes (no
		(continued on next page

	Wastestream #	Common Name/		generating
)		Generating Process	Process	changed?
	45435-5	PASTE INK UNUSED	yes	no
	45435-6	4 FOOT FLUORESCENT LIGHT BULBS SPENT	yes	no
	45435-7	8 FOOT FLUORESCENT LIGHT BULBS SPENT	yes	no
	45435-8	ULTRAVIOLET LAMPS SPENT	yes	no
	45435-9	THERMOSEAL ADHESIVE ADHESIVE CLEANING & UNUSED PRODUCT	yes	no
	45435-10	IMAGE SEAL ADHESIVE ADHESIVE CLEANING & UNUSED MATERIAL	yes (no

I certify the above information, to the best of my knowledge and belief, is true and accurate.

Jess D'Augne Maint Mugie. 3-20-01
Signature Title Date

62801

6 SECTION: CONTROL FOR A THE RESIDENT



HERITAGE ENVIRONMENTAL SERVICES, LLC WASTESTREAM SURVEY FORM

Heritage Use Only
Quote # Approval Fee
Ws# P.O.
Sample # Heritage Contact

140,24601133

		Herit	tage Form HERW\$01		Outriple is		
Inc	eferred Service Localismapolis, IN (1) 00)827-4374	cation: Charlotte, NC (200)827-4374	Kansas City, MO (800)829-4374	Lemont, IL [] (800)827-4374	Coolidge, AZ (520)723-4167	☐ Willisto 7 (877)4	on, VT 5 136-8776
1.	GENERATOR	INFORMATION		2. BILLING IN	Other	uote to: Gener	etor 🔲
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	ty, State, Zip	middle bury,	WT05753	City, State, Zip	Indiana	adis I	N 46222
	ch. Contact Na	ime		Contact Name		Socildi	
Ph	10nas/201388	8-79/1 Fax 80	12-388-3684	Phone 3/7) 3			486-5081
	mail Address				MAIL ADDRES	S Generator 🔲	Bitting 🗀
US	SEPA ID Numb	erVTDOU427	3488	Contact Name	TIM D'A		
	ate ID Numbers			Company Nam	e Standa	rd/Reg	ister
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103							M
9.	Identify US E	PA waste codes 2	0001				
10			A STATE OF THE STA				
1D.	US EPA For	m Code 3203	US	EPA Source Code	A58		
11.	Identify state	waste codes			mr Lis		
12.	Color va	ries	Appearan	ce	Odo		
13.	%Solids	7-2%	%Liquids	98%	%As	h	
14.	Physical Stat	e at 70 °F Solid 🖂	Liquid Sludge	Semi-solid	owder Ga	s 🗇	
	If liquid, how	many layers does the	e wastestream exhibit?	Single layer 1	Double laver	Multi-laver	O NA D
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45		tream pumpable? Ye	·	(ii iio, iiii iioo	o damp nom d	io didimi i co	
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November 25, 1998

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17. List all Attachments							
18. Disposal Restriction	ns/Special Handling						
	Heritage Transport			1	9b. Packaging:		
		-800-827					
	s not Heritage Transpo			8	lulk Solid 🔲	Bulk L	iquid 🔲
Transporter Na	ame Crysta	of Clean;	# 10064	C	ontainer 😿		
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HERITAGE ENVIRONMENTAL SERVICES
Generator Wastestream Approval Listing

(:MAGE SEAL ADHESIVE) (VT99)

TSD	TSD City	Transprt	Ouoted	Prod	WS #	Common Name	DOT Description	Waste Code
HERITAGE E	WILLISTON	HERITAGE T	163226-1	117	45435-1	WASTE INK	NON-DOT/NON-RCRA REGULATED	
							(INK) (VT99)	
HERITAGE E	WILLISTON	HERITAGE T	166826-1	101	45435-2	ABSORBENT/OIL	NON-DOT/NON-RCRA REGULATED	
							(OILY ABSORBENTS) (VT02)	
ERITAGE E	WILLISTON	HERITAGE T	166827-1	68	45435-3	GEAR OIL	NON-DOT/NON-RCRA REGULATED	
							(GEAR OIL) (VT02)	
ERITAGE E	WILLISTON	HERITAGE-C	170451-2	68	45435-4	UV WASH	RQ. WASTE FLAMMABLE LIQUIDS,	
							N.O.S., 3, UN1993, PG II,	STATE OF THE PARTY
						400	(XYLENE, TRIMETHYLBENZENE)	
							(D001) ERG# 128	
ERITAGE E	WILLISTON	HERITAGE T	184636-1	68	45435-5	PASTE INK	NON-DOT/NON-RCRA REGULATED	
							(PASTE INK) (VT99)	
ERITAGE E	WILLISTON	HERITAGE T	190166-1	68	45435-5	PASTE INK	NON-DOT/NON-RCRA REGULATED	
							(PASTE INK) (VT99)	
ERITAGE E	WILLISTON	HERITAGE T	192624 - 1	109	45435-6	4 FOOT FLUORESCENT LIGHT BULBS	ENVIRONMENTALLY HAZARDOUS	
							SUBSTANCES, SOLID, N.O.S., 9,	
							UN3077, PG III, (UNIVERSAL	
							WASTE - FLUORESCENT LIGHT	
							BULBS) ERG# 171	
ERITAGE E	VILLISTON	HERITAGE T	192625-1	109	15435-7	8 FOOT FLUORESCENT LIGHT BULBS	ENVIRONMENTALLY HAZARDOUS	
							SUBSTANCES, SOLID, N.O.S., 9,	
							UN3077, PG III. (UNIVERSAL	
							WASTE - FLUORESCENT LIGHT	
	34						SULBS) ERG# 171	
ERITAGE E	VILLISTON	HERITAGE T	192626-1	109 4	15435-8	ULTRAVIOLET LAMPS	ENVIRONMENTALLY HAZARDOUS	
							SUBSTANCES, SOLID, N.O.S., 9,	
							UN3077, PG III, (UNIVERSAL	
							WASTE - MERCURY CONTAINING	
							LAMPS) ERG# 171	
RITAGE E	ILLISTON	HERITAGE T 2	06672-1	68 4	5435-9	THERMOSEAL ADHESIVE	NON-DOT/NON-RCRA REGULATED	
							(THERMOSEAL ADHESIVE) (VT99)	
		HERITAGE T 2	000033		5435 10	IMAGE SEAL ADHESIVE	NON-DOT/NON-RCRA REGULATED	



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HERITAGE ENVIRONMENTAL SERVICES
Generator Quotation Listing

STANDARD REGISTER MIDDLEBURY, VT TSD 15501

ote Price# Comp Loc Entered Status Wastestream Common Name Prod Description Proc Syst Effective Disposal Disposal Freight Freight 163226 1 HTC WI 15-FEB-99 APPROVED 45435-1 WASTE INK 117 MASS BURN 15-FEB-99 250.0000 55 GAL DRM 50.0000 LOAD 166826 1 HTC WI 14-APR-99 APPROVED 45435-2 ABSORBENT/OIL 101 SUBT D LANDFILL 14-APR-99 130.0000 55 GAL DRM 50.0000 LOAD 166827 1 HTC WI 14-APR-99 APPROVED 45435-3 GEAR OIL 68 SUPP FUEL DRUMS 14-APR-99 130.0000 55 GAL DRM 50.0000 LOAD 170451 2 HTC WI 09-JUN-99 APPROVED 45435-4 UV WASH 68 SUPP FUEL DRUMS 12-NOV-99 94.0000 55 GAL DRM .0000 184636 1 HTC WI 14-FEB-00 APPROVED PASTE INK 68 SUPP FUEL DRUMS 14-FEB-00 45435-5 450.0000 BOX 50.0000 LOAD 190166 1 HTC WI 15-MAY-00 APPROVED 45435-5 PASTE INK 68 SUPP FUEL DRUMS 15-MAY-00 250.0000 55 GAL DRM 50.0000 LOAD 192624 1 HTC W1 27-JUN-00 APPROVED 45435-6 4 FOOT PLUORESCENT LIGHT BULBS 109 LIGHT BULBS 27-JUN-00 1.0000 BULB 50.0000 LOAD 1 HTC WI 27-JUN-00 APPROVED 45435-7 8 FOOT FLUORESCENT LIGHT BULBS 109 LIGHT BULBS 27-JUN-00 2.0000 BULB 50.0000 LOAD 192626 1 HTC WI 27-JUN-00 APPROVED ULTRAVIOLET LAMPS 45435-8 109 LIGHT BULBS 27-JUN-00 4.0000 EACH 50.0000 LOAD 206672 1 HTC WI 23-JAN-01 APPROVED 45435-9 THERMOSEAL ADHESIVE 68 SUPP FUEL DRUMS 23-JAN-01 150.0000 55 GAL DRM 50.0000 LOAD 206673 1 HTC WI 23-JAN-01 APPROVED 45435-10 IMAGE SEAL ADHESIVE 68 SUPP FUEL DRUMS 23-JAN-01 150.0000 55 GAL DRM 50.0000 LOAD

middlebury Waste streams

(genqt.sql)

CONFIDENTIAL



310 Ballardvale Street, Wilmington, Mass. 01887-1097

Mass. Trade Secret No: 00-000-000

Material Safety Data Sheet (MSDS). May be used to comply with OSHA Hazard Communication Standard 29CFR 1910.1200. Standard must be consulted for specific requirements. U.S. Department of Occupational Safety & Health Administration (Non-Mandatory Form) Form approved. OMB No. 1218-0072.

IDENTITY (As used on Label and List): Note: Blank spaces are not permitted. If any item is not applicable, or no information is available, the space must be

UV SPECIAL X

Blankir Killer W154

PRODUCT CODE NO: P5794

Manufacturer's Name:

PRINTERS OIL SUPPLY CO., INC.

Address:

310 Ballardvale Street, Wilmington, MA 01887

Emergency Phone No: 508-658-5290 24 Hour Emergency: (800)424-9300

Telephone Number For Information: 508-658-5290

Issue Date: 06/21/95

Signature of Preparer: (Optional):

PRODUCT NAME: UV SPECIAL X

ID NUMBER: NA1993

PRODUCT CODE NO: P5794

DOT HAZARD CLASSIFICATION: 3, COMBUSTIBLE LIQUID

DOT PROPER SHIPPING NAME: CLEANING COMPOUND

C.A.S. NUMBER: MIXTURE

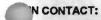
GREDIENTS	C.A.S. NUMBER	EXPOSUR	PERCENTAGE		
		PPM	AGENCY	TYPE	
Propylene glycol methyl ether	107-98-2	100	ACGIH/OSHA	TWA	
		150	ACGIH	STEL	
Diacetone alcohol	123-42-2	50	ACGIH/OSHA	TWA	

Specific Chemical identities withheld under Trade Secret Status Does not contain substances which must be reported under the requirements of SARA Title III-313 and 40 CFR372.

SECTION II - EMERGENCY AND FIRST AID PROCEDURES:

EYE CONTACT:

If irritation or redness from vapor exposure develops, move victim away from exposure source. If irritation or redness persists, seek Medical attention. For direct contact, hold eyelids apart and flush affected eye(s) with clean water for 20 minutes. Seek Medical attention.



Remove contaminated clothing. Cleanse affected area(s) thoroughly by washing with mild soap and water. If irritation or redness develops and/or persists, seek Medical attention.

PRODUCT NAME: POSCO UV SPECIAL X

RODUCT CODE NO: P5794

GE 2 OF 4

INHALATION (BREATHING):

If respiratory or other overexposure symptoms develop, move victim away from exposure source into fresh air. If symptoms persist, seek immediate Medical attention. If victim is not breathing, artificial respiration should be administered. If breathing difficulty is experienced, Oxygen should be administered by qualified personnel. Seek Medical attention.

INGESTION (SWALLOWING):

Aspiration Hazard: Do not induce vomiting or give anything by mouth. Vomited material can enter the lungs and cause lung damage. If victim is drowsy or unconscious, place on left side, with head down. If possible, do not leave victim unattended.

COMMENTS (Note to Physician):

Epinephrine and other sympathomimetic drugs may potentiate arrhythmia in persons exposed to this substance. Such drugs should be used cautiously, if at all, and only with cardiac monitoring.

SECTION III - HEALTH HAZARDS AND ROUTES OF ENTRY:

EYE CONTACT:

This material will irritate the eyes. Direct contact with the liquid or exposure to the vapor or mist may cause tearing, and redness.

SKIN CONTACT:

This material may cause skin irritation. Prolonged or repeated exposure to this material may cause redness, burning and cracking or drying of skin. Contact may result in skin absorption, but toxicity symptoms via this route are unlikely, under normal conditions. Persons with pre-existing conditions may be more susceptible to the effects of this material.

INHALATION (BREATHING):

While this material has a low degree of toxicity, inhaling of large amounts of mists or vapors may cause irritation of mucous membranes, nervous system depression (drowsiness, fatigue, motor coordination loss), nausea and headaches. Prolonged or repeated exposure to mists or vapor may damage peripheral nerves. Respiratory symptoms, associated with pre-existing conditions, may be exaggerated upon exposure to this material.

INGESTION:

While this material has a low degree of toxicity, ingestion of excessive amounts may cause irritation of the digestive tract. Signs of nervous system depression (dizziness, fatigue, drowsiness, motor coordination loss) and nausea may develop.

COMMENTS:

This material has not been identified as a carcinogen, or probable carcinogen by NTP, IARC or OSHA. Pre-existing peripheral nerve disorders may be aggravated by exposure to this material. Persons with pre-existing heart disorders by be more susceptible to irregular heartbeats if exposed to high concentrations of this material (See Section II-Note to the invision). Reports have associated repeated and/or prolonged exposures to solvents with permanent brain or nervolustem damage (sometimes referred to as Solvent or Painter's Syndrome). Intentional misuse by deliberately concentrating and inhaling this material may be harmful or fatal.

PRODUCT NAME: POSCO UV SPECIAL X
PRODUCT CODE NO: P6794
PAGE 3 OF 4

SECTION IV - SPECIAL PROTECTION INFORMATION: VENTILATION: If existing ventilation is inadequate to maintain airborne concentration below prescribed exposure limits (See Section I), additional ventilation or exhaust systems may be needed. RESPIRATORY PROTECTION: If airborne concentrations exceed prescribed exposure limits, use a respirator or gas mask, with appropriate cartridges and canisters (NIOSH approved), or mask with an air supply. PROTECTIVE GLOVES: We recommend the use of gloves which are impermeable to the specific hazardous materials present in this product. **SECTION V - REACTIVITY DATA:** HAZARDOUS POLYMERIZATION: Will not occur STABILITY: Stable INCOMPATIBILITY (Materials to avoid): Strong acids or bases, strong oxidizers, amines HAZARDOUS DECOMPOSITION: Will not occur **SECTION VI - SPILL OR LEAK PROCEDURES:** PRECAUTIONS IN CASE OF RELEASE OR SPILL: Stay upwind from spill. Keep all ignition sources away from spill area. Ventilate spill area. Absorb with absorbent. Keep out of waterways. WASTE DISPOSAL METHOD: Dispose of in accordance with all Local, County, State and Federal regulations.

HANDLING AND STORAGE PRECAUTIONS:

SECTION VII - STORAGE AND SPECIAL PRECAUTIONS:

Keep containers closed in a cool environment. Avoid all sources of heat, spark, or other ignition. Use and store with proper ventilation. Avoid direct contact nhalation of vapors. Practice good hygiene. "Empty" containers can be dangerous and should be so treated. Do not pressurize, cut, weld, braze, solder, own, grind, or expose to heat, sparks, or other ignition sources; they may explode and cause injury or death. Empty drums should be properly drained and returned to Supplier or to a drum reconditioner. All other containers should be disposed of in an environmentally sound manner.

PRODUCT NAME: POSCO UV SPECIAL X DDUCT CODE NO: P6794 PAGE 4 OF 4

MO11-10

SECTION VIII - FIRE AND EXPLOSION HAZARD DATA:

HEALTH: 1 HAZARD RATING SCALE
HAZARD CLASS FLAMMABILITY: 2

FLAMMABILITY: 2
REACTIVITY: 0 0=minimal 1=slight

PERSONAL PROTECTION: B 2=moderate 3=high 4=extreme

EXPLOSIVE LIMITS (Volume %): LOWER: 1.1 UPPER: 13.8 FLASH POINT (TCC): >110°F

EXTINGUISHING MEDIA:

Dry chemical, carbon dioxide, universal type foam.

FIRE AND EXPLOSION HAZARDS:

Flashback along vapor trail may occur. This material is COMBUSTIBLE and should not be used near heat, spark, or flame, or static electricity. If container is properly cooled, it may explode in case of fire.

FIRE FIGHTING PROCEDURES:

Use of Self Contained Breathing Apparatus (SCBA) is recommended for Firefighters. Water spray may be useful to cool nearby containers and to minimize vapor. Avoid spreading burning liquid with the cooling water.

SECTION IX - PHYSICAL DATA:

Approximate Boiling Point: 275°F Vapor Density: >3.12 Evaporation Rate (n-butyl acetate=1.0): % Volatile: .40 100 Vapor Pressure (in mm mercury): 4.4 % Water soluble: 100 0.929 (7.73 lb/gal) **Specific Gravity:** Odor: characteristic Appearance: clear liquid **Melting Point:** NA pH: NA V.O.C. (lb/gal): 7.73

DISCLAIMER OF EXPRESSED AND IMPLIED WARRANTIES:

Information contained herein is believed to be accurate as of the issue date. However, no Warranty of Merchantibility, Fitness for any purpose, or any other warranty is expressed or to be implied regarding the curacy or completeness of this information, or the product, or hazards relating to its use. This information and product are furnished on the condition that the person receiving them shall make his own determination as to the suitability of the product for his particular purpose and on the condition that he assume the risk for his use thereof.

John Miller

From:

"June Middleton" <JUNEM@dec.anr.state.vt.us> Christ,

To:

Date sent: Subject:

Johnm Mon, 29 Apr 2002 14:54:42 -0500 Standard Register

Priority:

normal

Hello,

I have a copy of a multi media inspection for the above named. Yes the 15K tank is registered with us, it is not however inside a concrete vault. The tank was installed in 1993 and is a double wall fiberglass jacketed tank. Tank is used exclusively for on premises heating.

the facility ID# is 3887911.

June

Kathy Perkins

From:

rick.oberkirch@anrmail.anr.state.vt.us

To:

Kathy Perkins <kathyp@dec.anr.state.vt.us>

Date sent:

Wed, 24 Apr 2002 11:15:00 -0400

Subject: Priority:

Standard Register normal

Hello Kathy.

Sorry, I thought I had sent this to you already.

PIN # RU02-0053 Date: 4/12/02

D.E.C. PROGRAM: RCRA PROGRAM I.D.:S01-11-004 PROGRAM CONTACT: John Miller

LANDOWNER NAME: The Standard Register Company

PHONE: ()
ADDRESS: 600 Albany Street, Dayton, OH 45401 **BUSINESS OWNER: The Standard Register Company**

PHONE: ()

ADDRESS: 600 Albany Street, Dayton, OH 45401

FACILITY NAME: Standard Register, Inc 1741 Route 7 South, Middlebury, VT 05753 PHONE: (802) 388-7911

Responsible Official: George Wendel, Plant Manager Contact Person: Pauline Singley, H.R. Manager

LOCATION:191 northbound, Route 7 South from Middlebury,

center of

town, 3 miles east side of road

PROJECTDESCRIPTION: Pre-printed forms

From: To:

"Singley, Pauline N" <Pauline.Singley@standardregister.com>

'John Miller' <JOHNM@dec.anr.state.vt.us>

Subject: Date sent: **RE: Accumulation**

Wed, 20 Feb 2002 11:26:40 -0500 <Pauline.Singley@standardregister.com>

Thank you John!

Also, I was wondering how I would go about obtaining 2 more copies of the green manual of regs?

Is there a website to order from or a number I could call for this?

Also, you mentioned a good chemical dictionary you liked to use? Could you share that book's title? I'd like to get one for my office.

Thanks so much for all your help!

Pauline

Pauline Singley, SPHR Human Resources Manager 1741 Route 7 South Standard Register Company Middlebury, Vermont 05753 802-382-2231 Fax: 802-388-3654 pauline.singley@standardregister.com

----Original Message----From: John Miller [mailto:JOHNM@dec.anr.state.vt.us] Sent: Tuesday, February 19, 2002 4:02 PM To: pauline.singley@standardregister.com Subject: Accumulation

see attached (GENERIC ACCUMULATION TECH NOTE)

-- 1 --

John Miller

From:

"Singley, Pauline N" <Pauline.Singley@standardregister.com>

To:

"'john.miller@anrmail.anr.state.vt.us" <john.miller@anrmail.anr.state.vt.us>

Copies to:

"Wendel, George A" <George.Wendel@standardregister.com>, "Davignon, Timothy J" <Timothy.Davignon@standardregister.com>

Subject:

Source Description for SRC Middlebury Plant

Date sent:

Fri, 29 Mar 2002 15:03:24 -0500 <Pauline.Singley@standardregister.com>

Dear John,

Here is our Source Description so far. << Source Description of Wastes March 2002.doc>>

The two paragraphs in question are paragraphs 9 & 10 on Waste gear oil and unused inks.

I am following up with Heritage to find out for sure what they do with our used oil and unused inks. We will get a confirmation in writing on both.

Anything you can find out about the ink and recycling will be most helpful!

Hope you have a fabulous Easter weekend!

Pauline

Pauline Singley, SPHR Human Resources Manager 1741 Route 7 South Standard Register Company Middlebury, Vermont 05753 802-382-2231 Fax: 802-388-3654

pauline.singley@standardregister.com

Standard Register Company Middlebury, Vermont March 13, 2002

SOURCE DESCRIPTION:

Standard Register Company (SRC) was established in Middlebury in 1966; approximately 188 employees work three shifts/day, five and one half days/week. The facility manufactures custom business forms.

SRC use 24 offset printing presses to produce forms ranging in format from simple one color/one page forms to collated multicolor forms many pages in length. These forms may also be customized to meet specific needs of clients; options include numbering, hole punching, folding and gluing. The aluminum plates used in the printing process are for offset litho printing technology.

There are three hazardous waste streams generated at SRC; these include oil soaked pigs/sorbents (VT 02), waste stoddard solvent (VT02) and ultraviolet wash solvent (VT02).

The oil soaked pigs and sorbent are generated by the clean up of leaks from the machines in the facility and are sent out to a laundry service.

The waste stoddard solvent (mineral spirits) is generated by cleaning the ink rollers of the presses. This waste is generated slowly because the solvent evaporates quickly and is used infrequently at the facility. SRC generates approximately one to two drums per year.

Waste parts washing solvent is generated from the numbering machine parts cleaning process. The Crystal Clean (CC) unit is serviced approximately every six weeks. An aqueous parts cleaner is used for cleaning the numbering machines.

UV Wash is generated by press and roller wash and collected at UV Wash parts washer stations and then manifested out every six weeks as hazardous waste through Heritage. SRC generates 480 gallons per year.

Other non-hazardous waste streams generated at SRC include waste gear oil, unused inks, 4 foot and 8 foot fluorescent light bulbs, waste adhesives and waste coatings, rags, and silver.

Waste gear oil is generated from leaks from the machines in the facility and in manifested out as non-hazardous waste through Heritage on a hazardous waste manifest (VT99). SRC generates a maximum of 110 gallons of waste oil per year.

Unused inks not contaminated with any other substance are shipped out through Heritage as regulated non-hazardous waste on a Bill of Lading. The inks are recycled into facility processes that use black ink. SRC ships out approximately two drums of these unused inks (left in the original cans) per year.

SOURCE DESCRIPTION, continued, page 2 Standard Register Company, Middlebury, Vermont March 13, 2002

Light bulbs are shipped out as non-hazardous universal waste to Heritage on a Bill of Lading.

Waste adhesives and waste coatings are shipped out as a regulated non-hazardous waste to Heritage on a Bill of Lading.

Rags are picked up by Coyne Textile and laundered; exempt according to Agency policy.

Silver is captured in a silver recovery unit attached to SRC's film processor/developer. The silver unit is exchanged periodically for a new unit with the Marcor Environmental Services of Franklin, Illinois.

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17/5-11/0



ADDISON

GOSHEN

LEICESTER LINCOLN

MIDDLEBURY

VERGENNES WALTHAM

WEYBRIDGE WHITING

MONKTON NEW HAVEN ORWELL

PANTON RIPTON SHOREHAM STARKSBORO

BRIDPORT CORNWALL FERRISBURGH

ADDISON COUNTY SOLID WASTE MANAGEMENT DISTRICT P.O. Box 573, ROUTE 7 SOUTH MIDDLEBURY, VT 05753

Date: February 4, 2002

To: District Staff

CC: Chris Wagner, ANR

John Miller, ANR

Casella Waste Management
Pauline Singley, Fred Schoolcraft, Standard Register

From: Laura Routh, ACSWMD (44)

RE: Release Notice regarding Standard Register's load on 2-4-02

During the week of January 21st, the District office received word from transfer station staff that Standard Register's (SR) load had contained what appeared to be odorous black liquid which flowed freely from several plastic bags. The presence of this material was never formally documented; the load in which this material allegedly appeared was transported to the landfill.

I spoke to SR staff and they indicated that the material in question was (Stoddard) solvent and press wash. I explained to SR that these materials were likely hazardous waste and therefore unacceptable for disposal as solid waste. At that point, District staff put SR on notice that future loads would be carefully inspected to insure that that they were free from hazardous wastes.

SR is a small quantity generator; the District cannot legally manage their hazardous wastes. Per V.S.A. title 10, Chapter 159, 6615(e): in the event that the District becomes aware of a known infraction of State or Federal hazardous waste regulations, we are compelled to notify the State and exercise due diligence in preventing release or improper disposal, particularly as it relates to the use of our facility.

On Monday, February 4th, Casella brought a compacter load of SR's garbage to the transfer station. During the unloading and inspection of this compactor, District staff noticed several plastic garbage bags that were unusually heavy and appeared to contain both ink and residual materials as free liquid. However, because of the sheer volume of the compactor load, and the rate at which waste was released from compactor, it was difficult for staff to positively identify the materials in question. After several borderline inky bags were captured and one such bag made it into the hopper, the unloading was stopped. Per our protocol, both the State and SR were immediately notified: the load appeared to contain unacceptable materials.

All of the material that had been in the hopper was placed in a lined roll-off. During the transfer of said material, several additional inky bags were removed for inspection. Staff noted numerous containers covered with waste ink. One such container clearly held >3%

(802) 388-2333 • FAX (802) 388-0037

PRINTED ON RECYCLED PAPER

residual ink. There were two bags that seemed to have a strong solvent odor. No bags or containers of free liquid were found. Because we had reason to believe that the wastes in question were F-listed, the material in the roll off and the remaining material in the compactor was returned to Standard Register for their inspection, processing and proper disposal.

I explained to the SR staff that before the District would allow any of the waste to be returned to the Transfer Station for disposal, SR needed to provide acceptable analytical results (TCLP or otherwise, depending on the waste stream) for waste ink, press wash, used absorbents and other materials. In the event that SR was unable to obtain appropriate analytical results, I indicated that all the materials in question would need to be handled as hazardous waste.

To the best of our knowledge, no release occurred.

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If there are questions regarding this incident, please feel free to call the District, 388-2333.

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ADDISON COUNTY SOLID WASTE MANAGEMENT DISTRICT P.O. Box 573, Route 7 South MIDDLEBURY, VT 05753

February 8, 2002

ADDISON BRIDPORT CORNWALL FERRISBURGH GOSHEN LEICESTER LINCOLN MIDDLEBURY MONKTON NEW HAVEN ORWELL PANTON: RIPTON SHOREHAM STARKSBORO VERGENNES WALTHAM WEYBRIDGE WHITING

Ms. Pauline Singley SPHR Human Resources Manager Standard Register Company 1741 Route 7 South Middlebury, VT 05753

Dear Pauline:

Based on the information you sent me (attached), Standard Register's solid waste will be accepted at the Transfer Station for disposal under the following conditions:

- Any ink cans or waste ink that is included in your loads will be only Kohl & Madden Magnetic Black with no added solvents or other potentially hazardous additives.
- This and all future Standard Register wastes will comply with all State and Federal Hazardous Waste regulations including 40CFR and VSA Title 10 chapter 159.
- Any and all liability relating to this and future Standard Register loads remain the sole responsibility of Standard Register.

As with any loads that come into the Transfer Station, these loads will continue to be subject to our inspection process. Should any other brands or colors of ink be disposed of with these loads, we will reserve the right to require MSDS sheets or other analytical information prior to acceptance of the waste.

Thank you for your help in working towards a solution on this issue. Please give me a call if you have any questions regarding these conditions.

Sincerely,

Kathleen M. Johnson

Acting District Manager

John Miller, ANR Hazardous Waste Compliance Division
Tom Badowski, WSI Landfill
Scott Olson, Casella Waste Management

(802) 388-2333 • FAX (802) 388-0037

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BRIAL SAPETY DATA

In compliance with the Occupational Safety and Health Administration (OSHA) Hazard Communication Standard as published in the Code of Federal Regulations 29 CFR 1910.1200.

DATE:

1-8-02

ATR88-768

PREPARED BY:

Page:

MAGNASOY MAGNETIC

Batch #: FW 111841 :01/08/02 Date

Qty: 10#

LBS

Mazard Rating: H-1, F-1, R-0, EMERGENCY # (770)-368-1234 Kohl & Madden, 6403 Warren Drive, Norcross GA 30093

warning: This product can cause eve and sign irritation, see naterial safety data sheet for detailed information. The merchandles havein contained is sold without warrantes implied or expressed. Claims for exceeding purchase price may be allowed if presented within five days after receipt of goods. These conditions shall not be waived other than in writing.

2. HAZARDOUS INGREDIENTS

This product contains no reportable substances as defined under Occupational Safety & Health Administration's Bealth Communicatic Standard (29 CFR 1910.1200).

3. HAZARDS IDENTIFICATION

Regreency Overview: Product may cause skin and eye irritation.

PRODUCT HMIS RATINGS:

H

O HMIS Rating Definition: H = Health F = Flammability R = Reactivity 0 = Minimal, 1 = Slight, 2 = Moderate, 3 = Serious, 4 = Severe

4. FIRST AID MEASURES

Rye Contact : Flush eyes thoroughly with sterile eye wash solution. Seek medical attention if irritation permists.

in Contact: Wash skin with soap and water. Seek medical attention if irritation persists.

plation : Remove to fresh air if breathing is difficult. Seek medical attention if difficulty persists.

Incestion : Ingestion is considered to be an unlikely route of exposure. However, if ingestion occurs, seek medical attention

5. FIRE FIGHTING MEASURES

MA: Class III B (Combustible)

Artinguishing Media: Carbon dioxide, dry chemical, or foam recommended. Apply water spray to cool exposed containers.

rire Hazard: Fire or excessive heat may produce hazardous decomposition products. Clausability Data: Plash Point: Greater than 215 degrees f. (Closed Cup Nethod, ASTN D3278-82)

5. ACCIDENTAL RELEASE MEASURES

lean up with absorbent material. Transfer to appropriate containers for disposal.

. HANDLING AND STORAGE

andling: Avoid contact with skin, eyes, or clothing. Wash hands after use. torace : Store in closed containers away from direct sources of heat.

. EXPOSURE CONTROLS AND PERSONAL PROCTECTION

entilation: The use of local exhaust is desirable.

ersonal Protection: If prolonged contact is anticipated, use harrier skin cream.

There are no established OSRA permissible exposure limits (PRL) or American Conference of Government Industrial ygienists (ACGIH) threshold limiting values (TLY) for this product.

. PHYSICAL AND CHEMICAL PROPERTIES

ranoration Rate: Slower than water Odor: Oily Solubility: Insoluble in water Boiling Bange: Greater than 500 degrees F.

J. STABILITY AND REACTIVITY

metibility: This product is not compatible with water-based materials: To comply with O.S.H.A. regulations meral: This product is a stable mixture. Decomposition is not anticipated. rardous Decomposition Products: Noxious gases may be evolved in a fire.

M.S.D.S. sheets must be kept on file DO NOT THROW AWAY II POM: 05-1

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February 7, 2002

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Ms. Pauline Singley SPHR Human Resources Manager Standard Register Company Route 7 South Middlebury, VT 05753 Safelines and Jot at the state of the best state of the s

Dear Ms. Singley:

This letter is in response to your request on the compliance of the Kohl & Madden inks supplied to your location in regard to 40CFR261.31 and the F list contained within this regulation.

The inks as supplied to Standard Register in Middlebury Vermont do not contain any of the materials on the referenced list.

Concerning the list of K&M products sold to your location, I was sent only the products sold over the last six months, July 2001 to January 2002. Please let me know if this would be sufficient or whether you require a total list for the year 2001. The list I have is quite extensive and would require sending by mail.

I trust this information will satisfy your requirements. If I can assist you further in this matter, please let me know.

> I'M HO DE SERVICE OF A WAR THE PERSON OF THE Sincerely, Alexander of the second state of th

John Daugherty **Technical Director**

Ken Allaby Chris Boyd Len DiLeo

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MATERIAL SAPRTY DATA SHEET

In compliance with the Occupational Safety and Bealth Administration (OSHA) Hazard Communication Standard as published in the Code of Pederal Regulations

PREPARED BY:

Page:

1. TOXICOLOGICAL INFORMATION

seral: This product is a mixture of several ingredients. There are no established OSEA permissible exposure limits (PEL) or erican Conference of Government Industrial Bygienists (ACGIH) threshold limiting values (TLV) for this product.

dical Conditions Loursvated by Exposure: None known. arte (Short-term) Toxicity: No adverse effects known.

ronic (Long-term) foricity: No adverse effects known.

reinogenicity: This product contains no reportable known or potential carcinogens listed by the National Toxicology Program (MTP) the International Agency for Research on Cancer (IARC). Materials contained in this product are not OSHA regulated under 29 CFR 10 Subpart Z.

2. DISPOSAL CONSIDERATIONS

neral: This product should be disposed of in accordance with applicable federal, state, and local regulations ste Hanagement: This product is not considered a RCRA hazardous waste under 40 CFR 261, and is not regulated under CRRCLA

3. TRANSPORTATION INFORMATION

nited States: O.T. Shipping (49 CFR 172.101-102).....: Not Regulated 0.T. rd Class (49 CFR 172.101-102)..: None

O.T. Lanel..... None O.T. Placard..... None Il of Lading Description..... Printing Ink International:

United Nations/North American Number Not Regulated International Maritime Dangerous Goods Classification: Not Regulated International Air Transport Association Classification: Not Regulat

4. REGULATORY INFORMATION

HA Bazard Communication Standard Status: This product is not considered to be a bazardous substance under OSHA's Federal Hazard mmunication Standard 29 CFR 1910-1200.

ric Substance Control Act (TSCA) Status: All ingredients are certified to be materials or mixtures listed on the U.S.TSCA ventory.

perfund Amendments and Reauthorization Act (SARA) fitle III:

ction 311/312 OSEA Hazardous Chemicals...... None

ction 313 Toxic Chemicals and Chemical Categories (40 CFR 372)..:

Barium Compounds & by Weight:

Copper Compounds 1 by Weight:

Zinc Compounds t by Weight:

SOURCE Conservation and Recovery Act (RCRA):

is product contains no reportable hazardous substances (40 CFR 261.33) and does not exhibit the characteristics of hazardous waste O CFR 261.20-.24).

lifornia Proposition 65 Reculated Substances:

is product does not contain any known concentrations of regulated substances.

is product is formulated to be in compliance with COMBG Model Legislation for Packaging and Packaging Thic Components.

e in. ation and recommendations for this product are believed to be accurate. Since this product may be used under conditions youd our control, no warranty, expressed or implied, is made with respect to the use of this product. Kohle Hadden Printing Ink rporation assumes no liability or responsibility for personal injury or property damage caused by the product. Hours ass sks associated with the use of this product.

A ...

40

Standard Register.

February 8, 2002

Chief of Hazardous Waste Program Attn: John Miller 103 South Main Street West Building Waterbury, Vermont 05671-0404

RE: Standard Register's Disposal of Solid Waste

Dear Mr. Miller,

Thank you for your assistance and direction in regards to the processing of solid waste from our facility to the Addison County Solid Waste District.

As a follow-up to our conversation of February 4, 2002, we have taken the following steps:

- Researched the composition of the ink used by our facility. (See enclosed letter from our ink supplier)
- Sorted the waste left in the suspect compactor and found it to be free of hazardous waste
- Sent the District copies of the MSDS for ink and a copy of the letter from the ink supplier. (See enclosed MSDS.)
- Received letter from Kathleen Johnson, ACSWD, indicating that the solid waste from our facility will be accepted as long it is free from hazardous materials and remains in compliance with all State and Federal hazardous waste regulations.

Again, thank you for your help in this matter. Please call me if you need more information on this matter.

Sincerely,

Pauline Singley / / Human Resources Manager Standard Register Company

Cc: George Wendel, Plant Manager, SRC

Encs (2)



February 7, 2002

Ms. Pauline Singley SPHR Human Resources Manager Standard Register Company Route 7 South Middlebury, VT 05753

Dear Ms. Singley:

This letter is in response to your request on the compliance of the Kohl & Madden inks supplied to your location in regard to 40CFR261.31 and the F list contained within this regulation.

The inks as supplied to Standard Register in Middlebury Vermont do not contain any of the materials on the referenced list.

Concerning the list of K&M products sold to your location, I was sent only the products sold over the last six months, July 2001 to January 2002. Please let me know if this would be sufficient or whether you require a total list for the year 2001. The list I have is quite extensive and would require sending by mail.

I trust this information will satisfy your requirements. If I can assist you further in this matter, please let me know.

Sincerely,

John Daugherty Technical Director

Cc Ken Allaby Chris Boyd Len DiLeo



1.

MATERIAL SAFETY DATA SHEET

In compliance with the Occupational Safety and Health Administration (OSHA) Hazard Communication Standard as published in the Code of Federal Regulations 29 CFR 1910.1200.

DATE:

1-8-02

PREPARED BY

Page:

ATR88-768

MAGNASOY MAGNETIC BLACK

Batch #:FW 111841 Date :01/08/02 Qty: LBS

Hazard Rating: H-1, F-1, R-0, EMERGENCY # (770)-368-1234 Kohl & Madden, 6403 Warren Drive, Norcross GA 30093

WARNING: THIS PRODUCT CAN CAUSE EYE AND SKIN IRRITATION, SEE MATERIAL SAFETY DATA SHEET FOR DETAILED INFORMATION. The merchandise herein contained is sold without warranties implied or expressed. Claims not exceeding purchase price may be allowed if presented within five days after receipt of goods. These conditions shall not be waived other than in writing.

2. HAZARDOUS INGREDIENTS

This product contains no reportable substances as defined under Occupational Safety & Health Administration's Health Communication Standard (29 CFR 1910.1200).

3. HAZARDS IDENTIFICATION

Emergency Overview: Product may cause skin and eye irritation.

PRODUCT HMIS RATINGS: H

HMIS Rating Definition: H = Health F = Flammability R = Reactivity 0 = Minimal, 1 = Slight, 2 = Moderate, 3 = Serious, 4 = Severe

4. FIRST AID MEASURES

Eye Contact : Plush eyes thoroughly with sterile eye wash solution. Seek medical attention if irritation persists.

in Contact: Wash skin with soap and water. Seek medical attention if irritation persists.

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ion : Remove to fresh air if breathing is difficult. Seek medical attention if difficulty persists.

Ingestion : Ingestion is considered to be an unlikely route of exposure. However, if ingestion occurs, seek medical attention.

5. FIRE FIGHTING MEASURES

OSHA: Class III B (Combustible)

Extinguishing Media: Carbon dioxide, dry chemical, or foam recommended. Apply water spray to cool exposed containers.

Fire Hazard: Fire or excessive heat may produce hazardous decomposition products.

Flammability Data: Flash Point: Greater than 215 degrees F. (Closed Cup Method, ASTM D3278-82)

6. ACCIDENTAL RELEASE MEASURES

Clean up with absorbent material. Transfer to appropriate containers for disposal.

7. HANDLING AND STORAGE

Handling: Avoid contact with skin, eyes, or clothing. Wash hands after use.

Storage: Store in closed containers away from direct sources of heat.

8. EXPOSURE CONTROLS AND PERSONAL PROCTECTION

Ventilation: The use of local exhaust is desirable.

Personal Protection: If prolonged contact is anticipated, use barrier skin cream.

Exposure Limits: There are no established OSHA permissible exposure limits (PEL) or American Conference of Government Industrial Hygienists (ACGIH) threshold limiting values (TLV) for this product.

9. PHYSICAL AND CHEMICAL PROPERTIES

Solubility: Insoluble in water Boiling Range: Greater than 500 degrees F. Evaporation Rate: Slower than water Odor: Oily

1J. STABILITY AND REACTIVITY

Incompatibility: This product is not compatible with water-based materials: To comply with O.S.H.A. regulations Hazardous Decomposition Products: Noxious gases may be evolved in a fire.

M.S.D.S. sheets must be kept on file DO NOT THROW AWAY II PORM: OS-1 MATERIAL SAFETY DATA

In compliance with the Occupational Safety and Health Administration (OSHA) Hazard Communication Standard as published in the Code of Federal Regulations 29 CFR 1910.1200.

PREPARED BY:

Page:

11. TOXICOLOGICAL INFORMATION

eneral: This product is a mixture of several ingredients. There are no established OSHA permissible exposure limits (PEL) or merican Conference of Government Industrial Hygienists (ACGIH) threshold limiting values (TLV) for this product. edical Conditions Aggravated by Exposure: None known.

cute (Short-term) Toxicity: No adverse effects known.

bronic (Long-term) Toxicity: No adverse effects known.

arcinogenicity: This product contains no reportable known or potential carcinogens listed by the National Toxicology Program (NTP) the International Agency for Research on Cancer (IARC). Materials contained in this product are not OSHA regulated under 29 CFR

2. DISPOSAL CONSIDERATIONS

meral: This product should be disposed of in accordance with applicable federal, state, and local regulations ste Management: This product is not considered a RCRA hazardous waste under 40 CFR 261, and is not regulated under CERCLA

3. TRANSPORTATION INFORMATION nited States: 3.T. Shipping (49 CFR 172.101-102): Not Regulated 0.T. Hazard Class (49 CFR 172.101-102): None 3.T. Hazard Class (49 CFR 172.101-102) None 1. None 1. None 1. None 1. Printing Ink	International: United Nations/North American Number: Not Regulated International Maritime Dangerous Goods Classification: Not Regulate International Air Transport Association Classification: Not Regulate
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. REGULATORY INFORMATION

1A Hazard Communication Standard Status: This product is not considered to be a hazardous substance under OSHA's Federal Hazard

cic Substance Control Act (TSCA) Status: All ingredients are certified to be materials or mixtures listed on the U.S.TSCA

perfund Amendments and Reauthorization Act (SARA) Title III:

tion 302 Extremely Hazardous Substances (40 CFR 355)...... None tion 311/312 OSHA Hazardous Chemitals..... None

tion 313 Toxic Chemicals and Chemical Categories (40 CFR 372)..:

Barium Compounds & by Weight:

Copper Compounds & by Weight:

Zinc Compounds & by Weight:

ource Conservation and Recovery Act (RCRA):

s product contains no reportable hazardous substances (40 CFR 261.33) and does not exhibit the characteristics of hazardous waste

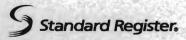
ifornia Proposition 65 Regulated Substances:

s product does not contain any known concentrations of regulated substances.

S Status:

s product is formulated to be in compliance with COMEG Model Legislation for Packaging and Packaging Trik Components. information and recommendations for this product are believed to be accurate. Since this product may be used under conditions

d our control, no warranty, expressed or implied, is made with respect to the use of this product. Kohl Hadden Printing Ink cation assumes no liability or responsibility for personal injury or property damage caused by the product. Beers assume all



Pauline Singley Human Resources Manager 1741 Route 7 South Middlebury, VT 05753 802.388.7911 ext. 231 802.386.3654 fax 802.382.2231 voice mail pauline.singley@standardregister.com

Recycled Paper, 10% Post-Consumer





George Wendel Plant Manager Document Management and Systems Division

Route 7 South Middlebury, VT 05753 802.388.7911 802.388.3124 fax

Recycled Paper, 10% Post-Consumer

5

Standard Register.

February 8, 2002

Chief of Hazardous Waste Program Attn: John Miller 103 South Main Street West Building Waterbury, Vermont 05671-0404

RE: Standard Register's Disposal of Solid Waste

Dear Mr. Miller,

Thank you for your assistance and direction in regards to the processing of solid waste from our facility to the Addison County Solid Waste District.

As a follow-up to our conversation of February 4, 2002, we have taken the following steps:

- Researched the composition of the ink used by our facility. (See enclosed letter from our ink supplier)
- Sorted the waste left in the suspect compactor and found it to be free of hazardous waste.
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Again, thank you for your help in this matter. Please call me if you need more information on this matter.

Sincerely

Standard Register Company

Cc: George Wendel, Plant Manager, SRC

Encs (2)





February 7, 2002

Ms. Pauline Singley SPHR Human Resources Manager Standard Register Company Route 7 South Middlebury, VT 05753

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The inks as supplied to Standard Register in Middlebury Vermont do not contain any of the materials on the referenced list.

Concerning the list of K&M products sold to your location, I was sent only the products sold over the last six months, July 2001 to January 2002. Please let me know if this would be sufficient or whether you require a total list for the year 2001. The list I have is quite extensive and would require sending by mail.

I trust this information will satisfy your requirements. If I can assist you further in this matter, please let me know.

Sincerely,

John Daugherty Technical Director

Cc Ken Allaby Chris Boyd Len DiLeo



1.

MATERIAL SAFETY DATA

In compliance with the Occupational Safety and Health Administration (OSHA) Hazard Communication Standard as published in the Code of Federal Regulations 29 CFR 1910.1200.

DATE:

1-8-02

ATR88-768

PREPARED BY

Page:

MAGNASOY MAGNETIC

Batch #:FW 111841 Date :01/08/02

Qty:

LB5

Hazard Rating: H-1, F-1, R-0, EMERGENCY # (770)-368-1234 Kohl & Madden, 6403 Warren Drive, Norcross GA 30093

WARNING: THIS PRODUCT CAN CAUSE EYE AND SKIN IRRITATION. SEE MATERIAL SAFETY DATA SHEET FOR DETAILED INFORMATION. The merchandise herein contained is sold without warranties implied or expressed. Claims not exceeding purchase price may be allowed if presented within five days after receipt of goods. These conditions shall not be waived other than in writing.

2. HAZARDOUS INGREDIENTS

This product contains no reportable substances as defined under Occupational Safety & Health Administration's Health Communication Standard (29 CFR 1910.1200).

3. HAZARDS IDENTIFICATION

Emergency Overview: Product may cause skin and eye irritation.

PRODUCT HMIS RATINGS:

HMIS Rating Definition: H = Health F = Flammability R = Reactivity 0 = Minimal, 1 = Slight, 2 = Moderate, 3 = Serious, 4 = Severe

4. FIRST AID MEASURES

Eye Contact: Flush eyes thoroughly with sterile eye wash solution. Seek medical attention if irritation persists.

"in Contact: Wash skin with soap and water. Seek medical attention if irritation persists.

tion : Remove to fresh air if breathing is difficult. Seek medical attention if difficulty persists.

<u>Incestion</u>: Ingestion is considered to be an unlikely route of exposure. However, if ingestion occurs, seek medical attention.

5. FIRE FIGHTING MEASURES

OSHA: Class III B (Combustible)

Extinguishing Media: Carbon dioxide, dry chemical, or foam recommended. Apply water spray to cool exposed containers.

Fire Hazard: Fire or excessive heat may produce hazardous decomposition products.

Flammability Data: Flash Point: Greater than 215 degrees F. (Closed Cup Method, ASTM D3278-82)

6. ACCIDENTAL RELEASE MEASURES

Clean up with absorbent material. Transfer to appropriate containers for disposal.

7. HANDLING AND STORAGE

Handling: Avoid contact with skin, eyes, or clothing. Wash hands after use.

Storage: Store in closed containers away from direct sources of heat.

8. EXPOSURE CONTROLS AND PERSONAL PROCTECTION

Ventilation: The use of local exhaust is desirable.

<u>Personal Protection:</u> If prolonged contact is anticipated, use barrier skin cream.

Exposure Limits: There are no established OSEA permissible exposure limits (PEL) or American Conference of Government Industrial Hygienists (ACGIH) threshold limiting values (TLV) for this product.

9. PHYSICAL AND CHEMICAL PROPERTIES

Evaporation Rate: Slower than water Odor: Oily Solubility: Insoluble in water Boiling Range: Greater than 500 degrees F.

J. STABILITY AND REACTIVITY

General: This product is a stable mixture. Decomposition is not anticipated. Incompatibility: This product is not compatible with water-based materials: Hazardous Decomposition Products: Noxious gases may be evolved in a fire.

To comply with O.S.H.A. regulations M.S.D.S. sheets must be kept on file DO NOT THROW AWAY !! PORM: OS-1

MATERIAL SAFRTY DATA SHERT

In compliance with the Occupational Safety and Health Administration (OSHA) Hazard Communication Standard as published in the Code of Federal Regulations 29 CFR 1910.1200.

PREPARED BY: 40

Page:

11. TOXICOLOGICAL INFORMATION

General: This product is a mixture of several ingredients. There are no established OSHA permissible exposure limits (PEL) or American Conference of Government Industrial Hygienists (ACGIH) threshold limiting values (TLV) for this product.

Medical Conditions Aggravated by Exposure: None known.

Acute (Short-term) Toxicity: No adverse effects known.

Chronic (Long-term) Toxicity: No adverse effects known.

Carcinogenicity: This product contains no reportable known or potential carcinogens listed by the National Toxicology Program (HTP) or the International Agency for Research on Cancer (IARC). Materials contained in this product are not OSHA regulated under 29 CFR 1910 Subpart Z.

12. DISPOSAL CONSIDERATIONS

<u>Seneral:</u> This product should be disposed of in accordance with applicable federal, state, and local regulations
<u>Waste Management:</u> This product is not considered a RCRA hazardous waste under 40 CFR 261, and is not regulated under CERCLA Superfund).

13. TRANSPORTATION INFORMATION United States: 10.0.T. Shipping (49 CFR 172.101-102): Not Regulated 10.0.T. Hazard Class (49 CFR 172.101-102): None 10.0.T. bel	International: United Nations/North American Number: Not Regulated International Maritime Dangerous Goods Classification: Not Regulate* International Air Transport Association Classification: Not Regulat			
Communication Standard 29 CFR 1910.1200.	ot considered to be a hazardous substance under GSHA's Federal Hazard re certified to be materials or mixtures listed on the U.S.TSCA			

uperfund Amendments and Reauthorization Act (SARA) Title III:

ection 313 Toxic Chemicals and Chemical Categories (40 CFR 372)...

Barium Compounds & by Weight: 0

Copper Compounds % by Weight: 0

Zinc Compounds & by Weight:

esource Conservation and Recovery Act (RCRA):

his product contains no reportable hazardous substances (40 CFR 261.33) and does not exhibit the characteristics of hazardous waste 40 CFR 261.20-.24).

alifornia Proposition 65 Regulated Substances:

his product does not contain any known concentrations of regulated substances.

MRG Status:

his product is formulated to be in compliance with CONEG Model Legislation for Packaging and Packaging Trik Components.

he information and recommendations for this product are believed to be accurate. Since this product may be used under conditions eyond our control, no warranty, expressed or implied, is made with respect to the use of this product. Kohl Radden Printing Ink proporation assumes no liability or responsibility for personal injury or property damage caused by the product. Users assume all isks associated with the use of this product.

POIN: 05-1

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Vermont Department of Environmental Conservation Waste Management Division Management and Prevention Section

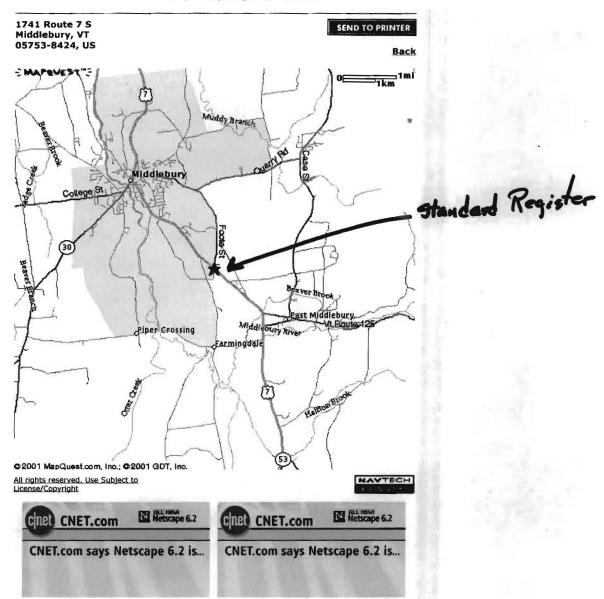
PRE-INSPECTION CHECKLIST

Site Name: STANT Address: Rt 7 VT ID Nº: 5 - 61 -	South	M. 11L	Inc	DO MINISTER	4/02
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Pre-Inspection Activities:					
get project file					
get list of facility's Manifested Generator Shipm	nents				
start Pre-Inspection and appropriate checklists/	forms William				
generator checklist	follow-up inspection checklist				
partial inspection checklist	US EPA tank inspection checklist(s)				
LDR checklist	used oil inspection checklist				
universal waste checklist	closing conference log				
multi-media checklist (check PIN)	Screening inspection checklist(s)				
map(s)	copy of source description				
reserve vehicle	MA SECTION				
	A den men speaks				
Materials to take on the Inspection:					
business cards	photo ID				
steel-toe and -shank boots	hard hat				
eye protection	plastic gloves				
hearing protection	camera, extra film, batteries				
long-distance telephone card	U.S. EPA RCRIS list				
clipboard and note paper	pens, markers, post-its				
VT HWMR and SWMR	40 CFR (Parts 260-299)				
Vermont generator handbook	CEG handbook				
notification of regulated waste activity form & i	nstructions				
VBMEX and Environmental Assistance Divisio	n handouts				
Cell phone GPS equip	ment Computer				
	· 20				
Post-Inspection Activities: (optional)					
Enter inspection in inspection log					
File Multimedia Inspection form (to EAD: Chris	File Multimedia Inspection form (to EAD: Chris Thompson)				
Prepare trip report					
Prepare Inspection Outcome Document(s) (lette	er, NOAV, referrals)				
Prepare Enforcement Decision Document					
Reviews:	legal				
Signature	/ / 4				
Make copies for: File Clip RC	CRIS Director				
File NOAV Entry sheet with Enforcement (to B	ecky Buchanan)				

Update RCRIS with informed form (do preliminary within 2 weeks of inspection)

- MAPQUEST :



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