HAZARDOUS WASTE INSPECTION REPORT TSD Facilities - Part A

Date	e of inspection 10/25/83 Time start 0800 · Time finish
Name	e of inspector Frank Holines
	pany, installation name Besley Tille Co.
Loca	ation Pt 30 and Malin Rd. Frager
Cour	ty Chester Municipality E. Whiteland try
Idei	ntification number PADS186309
Nam	e of responsible official Millia Tolinson
Tit!	le Project Engineer
Mai.	ling address R+ 40 + Malin Rd. Frager Pa 19355
	a code and phone no. 215-647-3450
Nam	e of person interviewed Mean Johnson
Tit	
Mai	ling address (if different from above)
Are	a code and phone no.
ļ.	Site characterization:
-	a Treatment surface impoundments, chemical, physical, biological
	b. A Storage - A containers, A tanks, I surface impoundments, I waste piles
	c Disposal land treatment, landfill, incineration, thermal treat
	d use, recycle, reclaim
2.	Does the facility generate hazardous wastes? \(\sumsymbol{\infty} \) Yes \(\beta \) No
3.	Types of hazardous waste produced by Hazardous Waste Number:
	N/A
4.	Are hazardous wastes transported off-site by the facility? / Yes / No



	<u>.</u>			1-NON-COMPLIANCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED	
COMPUTANCE					CHAPTER CITATION
	Z	<u>us.</u>		Francisco de la companya del la companya de la comp	75.265
`	X	-		Part A permit application submitted	a) (2),(z) (2)
	V			Identification number	(b)
		X		Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department	(b) (1)
		X		Waste streams not covered by permit approved by the Department before accept	nce (c) (1)
		Ý	·	Chemical and physical analyses repeated as required	(c)(1)
				All waste shipments inspected and sampled	(c) (2)
-	L	X		Waste analysis plan on-site	(c) (3)
	ĺχ	-		24 hr. surveillance at active portion	(d)(2)(i)
	X			Artificial barrier at active portion	(d) (2) (i.i)
	ĺγ	1	-	Proper signs posted and legible at a distance of at least 25 ft.	(d) (3)
 !		7	1-	Inspection schedule on-site	(e)(2)
	$\frac{1}{\chi}$	+	+	Maintenance schedule on-site for equipment or structures which reveal deterioration or malfunction	(e) (4)
-	$-\frac{1}{2}$	\ \[\]	-	Immediate remedial action taken where a hazard is imminent or has already occurred	(e) (4)
		-	-}	on the job or classroom personnel training program	(f)
) 		Records retained for each employee at facility of training, job title, and job description	(f) (6), (7
	Ť	1	1	Ignitable or reactive wastes separated from source of ignition or reaction	(g) (1)
	+	$\frac{1}{K}$	<u> </u>	No smoking signs displayed where there are hazards from ignitable or reacti	(g) (1)
1		+	1	Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements	(g) (2)
	+	1	갂	Facility equipped with internal alarm system capable of providing immediate emergency instruction to personnel	(h) (2) (i
i 1	\ 	\ \ \	-	Facility equipped with a device for surmoring outside emergency assistance	(h) (2) (j
		7		Facility equipped with fire control, spill control, and decontamination	(h) (2) (i
-		<u>\</u>	-	equipment Facility equipped with water at adequate volume and pressure to supply fire	(h) (2) (i
1				Facility communications or alarm systems, fire control, spill control, and	(h) (3)
!		/ <u> </u>		decontamination equipment tested and raintained. Adequate aisle space maintained to allow unobstructed movement of personne	1 (h) (6)
1		$\sqrt{1}$		and equipment during emergencies Contingency plan on-site and implemented	(i)(l)
!			-	Contingency plan describes action taken by personnel in the event of an	(i.) (3)

	1-NON-COMPLIANCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED	CHAPTER
MPHANCE		CITATION
STATUS_	REQUIREMENT	75.265
Z 3 4-	Concludency of all passages qualified to act as emergency coordinator.	(i)(6)
\mathcal{A}	Contingency plan contains list of emergency equipment including location,	(i) (7)
	Contingency plan contains an evacuation plan if there is a possibility	(i)(8)
	One employee designated as the primary emergency coordinator either on the	(i)(ll)
	premises or on call. Facility accepting only PA manifests	(j)
	Manifests properly completed and routed within time limits (24 hrs.)	(j)(2 <u>)</u> (
	Manifest discrepancies resolved or reported within time limits	(j) (10)
	Written operating record maintained on the premises	(k)
	Written operating record contains description and quantity of wastes and method of treatment, storage or disposal	(k) (2)
C T	Written operating record contains location and quantity of each mazardous	(k) (2)
	Written operating record contains results of waste analyses and treatability tests	
WI	Written operating record contains reports and details of all incidents	(k) (2)
X	Written operating record contains records and results of all inspections	()t) (2)
	Written operating record contains required monitoring, testing, and analytical data	(E) (2)
TX	Written operating record contains closure and post-closure cost estimates	(!:) (2)
	All records retained on premises and available for inspection	(1)
X	Quarterly reports submitted to the Department .	(m) (m) (2)
儿	Emissions, discharges, fires, explosions, and groundwater contamination reported as required	-
X	Groundwater monitoring wells located at approved sites	(n) (2)
IR	Adequate protection of groundwater monitoring wells	(n) (7)
X	Groundwater sampling and analysis plan on the premises	(n) (8
X	Groundwater quality assessment and abatement outline on the premises	(n) (1
K	Closure plan on the premises and up-to-date	(o) (2 (o) (1
X	Post-closure plan on the premises and up-to-date	(b) (2
X	Annual closure cost estimate on the premises and up-to-date	
1	Annual post-closure cost estimate on the premises and up-to-date	.p) (5
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10/25/53

75.265

		<u></u>		1-NON-COMPULANCE, 2-COMPULANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED	HAPTER
	12H 15T(2	<u> 15</u>			TATION
	V	<u>-</u>),	Containers managed to prevent leaks and spills	1) (1) , (4)
		-		Containers are compatible with waste stored.	q) (2)
				Containers are closed during storage	q) (3)
	^ X			Container storage area inspected weekly for leaks, deterioration, etc.	q) (5)
	<u> </u>	<u>/</u>	·	Containers holding ignitable or reactive wastes are set back 15 m (50 ft) (from property line.	g) (6)
	·	X			q) (7), (8)
		íχ		Incompactors wastes separated of pro-	q) (9)
	V	/		Containers and Lanks labeled to identify decountry	ct 97 403(b)(
		X		to the tolding impitable reactive or incompatible	(r)(2)
	X	<u> </u>			(r)(3)
_		X	1	Uncovered tanks operated to the transfer of th	(r) (4)
				Uncovered tanks equipped with an overflow alarm and an overflow device to a standby tank with a capacity equal to or exceeding the freeboard requirement	(r) (4)
		$\sqrt{\lambda}$	/	Continuously fed tanks equipped with a means to stop the inflow.	(r)(5)
-				Containment structure with a capacity that equals or exceeds the largest above ground tank volume plus a reasonable allowance for precipitation based on local weather conditions and plant operations provided for liquid storage in above ground or partially above ground tanks.	(r) (6)
-				Waste analyses and/or trial tests conducted on hazardous wastes substantial? different from wastes previously treated or stored; or chemically treat hazardous waste with a substantially different process than any previously used in that tank.	(r) (7)
-	1	⟨		Discharge control equipment inspected once each operating day.	(r)(8)(i)
	Ť		T	Monitoring equipment data inspected once each operating day.	(r) (8) (ii
:		d	1	Liquid level of tanks inspected once each operating day.	(r)(8)(ii
	1	X		Construction materials of tanks inspected weekly.	(r) (8) (î
•		ij	X	Construction materials of discharge confinement structures and area immediately surrounding inspected weekly.	(r) (8) (v
1			X	All hazardous waste removed from tanks and related appurtenances at closure.	(r) (9)
*	-	_	У	Placement of ignitable or reactive waste only with the Department's approva	il(r)(10)
1			V	Covered tanks in which ignitable or reactive waste is treated or stored	(r) (11)

	Part C - Comme		• • •		
Date of inspection $10/25/f$			PADOS1	66.83	09
Company, Installation name Billy	, Tule	Co.			•
County Chester	_ Municipality	E. WA	Melend		
	•	•			
The followings	rolation	. liere	Rzene	d ar	the
time I may enigo	- Lini		•		
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This inspection report is official notice. Environmental Resources, Bureau of Solic The findings of this inspection are shouring the inspection are indicated. Vesults of laboratory analyses and reviewing, confirming any violations indicated.	id Waste Manag own in this re Violations may iew of Departy	pement, insper eport. Any v y also be dis ment records	ected the aboviolations whe scovered upon Notificati	ve instal ich were examinat on will l	llation. uncovered tion of the or forth-

Person Interviewed (signature)

Inspector (signature)

Department of Environmental Resources

1875 New Hope Street Norristown, PA 19401 215 631-2420

November 3, 1983

Mr. Miers Johnson Bishop Tube Company Route 30 and Malin Road Frazer, PA 19355

> Re: Hazardous Waste Inspection October 25, 1983

NOTICE OF VIOLATION

Dear Mr. Johnson:

This letter is to confirm the findings of the Department's referenced inspection of your hazardous waste activities. Requirements for hazardous waste facilities are contained in Chapters 75.260 through 75.267 of the Rules and Regulations of the Department. Violations of applicable sections of these regulations found during our inspection are as follows:

- The outside hazardous waste storage tanks are not contained. 75.265(r)(6).
- A small valve leaking on one of the acid rinse water tanks. 75.265(h)(l).

You are hereby notified of both the existence of these violations as well as the need to provide for their prompt correction. Toward this end, you are to submit to the Department within fourteen (14) days a proposed program and schedule for abatement of these violations. The Department's inspection report contains time periods of completion of remedial actions. These reports are either enclosed or have been previously supplied to you. If your proposed abatement program indicates certain corrections cannot be completed within these time periods, you are requested to supply justification for any extensions.

This letter does not waive, either expressly or by implication, the power or authority of the Commonwealth of Pennsylvania to prosecute for any and all violations of law arising prior to or after the issuance of this letter or the conditions upon which the letter is based. This letter shall not be construed so as to waive or impair any rights of the Department of Environmental Fesources, heretofore or hereafter existing.

fr. Miers Johnson November 3, 1933 - 2 -

This letter shall also not be construed as a final action of the Department of Environmental Resources.

If you have any questions concerning this matter, please feel free to contact me at 531-2420.

Very truly yours,

FRANK HOLYES Solid Waste Specialist

N. Shup, Water Quality Management Division of Hazardous Waste Re FR6-35

NOV 22 1983

ROUTE 30 AND MALIN ROAD FRAZER, PENNSYLVANIA 19355



PHONE: (215) 647-3450 TWX 510-668-5428 TELEX 83-4511

November 18, 1983

Pennsylvania Department of Environmental Resources 1875 New Hope Street Norristown, PA 19401

Bishop Tube Co.

Attention: Mr. Frank Holmes

Reference: Notice of Violation re Hazardous Waste Inspection on

October 25, 1983

Gentlemen:

The referenced letter was not received until November 15, as I told Mr. Victor Janosik by telephone today.

The leaking valve was turned off upon discovery and was corrected right after Mr. Holmes departed. The plastic valve that was dripping had the handle installed backwards, so that the valve could be rotated past the OFF position. I turned the valve off, removed the handle and put it into my desk drawer. I am the only person who uses that sampling valve.

Workman had been working in that area on October 26, installing a filler pipe for the new hydrofluoric acid storage tank. Evidentially someone bumped into that sampling valve and moved the handle just enough to cause it to drip. We are confident that removing the valve handle will prevent reoccurrence.

Containment of the outside hazardous waste storage tanks will be proposed by a plan to be submitted by Bishop Tube by December 15, 1983.

Bishop Tube's Part B application to D.E.R. is due by December 1, only six working days from today. In that application we shall state that a plan for

Pennsylvania Department of Environmental Resources November 18, 1983 Page -2-

containment will be submitted by December 15. There is just not enough time to submit that plan earlier.

We respectfully request that the additional time for submission of the plan for containment be approved.

Very truly yours,

BISHOP TUBE COMPANY

Miers C. Johnson Project Engineer

HAZARDOUS WASTE INSPECTION REPORT Generators -Part A

Date of inspection Sept 24, 1986 Time start 9:00 Time finish 12:30
Name of inspector Carol Kurtz
Company, installation name BIShop Tube Co.
Company, installation name of series for the company
Location Rt 30 + Malin Rd, Frazer
county Chester Municipality E. Whiteland Tup.
Identification number PANOSIS68309
Name of responsible official Many Moleten
Title Project Engineer
Title Project Engineer Mailing address Rt 30 + Malin Rd Frazer PA 19355
$\frac{1}{2}$ and phone no $\frac{1}{2}$ 15 - 647-3450
Name of person interviewed Area code and phone no. Ar
Name of person interviewed
r-tle
Mailing address (if different from above) Asmt as above)
Area code and phone no.
1. Current waste handling method:
a. On-site treatment, storage, disposal
b On-site use, reuse, recycle, reclaim
c. A Off-site A treatment, A storage, A disposal Dooz, K062, Fool
d. 🖾 Off-site 🗌 use, 🦳 reuse, 🦳 recycle, 🔯 reclaim 🔑 🕉 0,
2. Amount of hazardous waste produced:
a. $\sim 22,200$ kg./mo.
a. ~ 22,200 kg./mo. b 266,400 kg./yr.
3. Types of hazardous waste produced by Hazardous Waste Number:
K06a, F001, D001, D002
4. Are hazardous wastes transported off-site by the generator? / Yes / No

te of I	Inspection Sept 24 1986 Identification Number PAD 081868309
	Installation Name Bishop Tube Co.
unty	Chester. Municipality E. Whiteland Trip
,	Denvistor inspection
	at the time of this inspection the fallowing was in
-	abserved:
•	O Drums in hazardons waste storage ann - not all
	drums were labeled with accumulation dates
	and has waste numbers. (Duens an lakeled.
	with a plant waste 10 # Though). Council
	drums are stand over the anday
	- Junior - NOTE - facility and have category
	status for Storage pat has unthanning
	Part B for storage
<u></u>	2) PPC Plan-Update emergency coordinator.
	(3) Marifest Review - (Review only from 1-2-8
	to present) Manifest # NJA0213 747 missing
	container number + type (12) and unit weight
	reblume (14); Manifest # NJA0185313 - musica
	and the or the the things of the state of th
	generators Certification signature and date;
	Manifest # NJA018532) - Transporter + generator
	datid 4/15/86 but 75/2 dated 5/15/86.
To then	ection report is official notification that a representative of the Department of
ATLOUME	ntal Nesources, pureau of holld Waste Management inspected the phone date in
s iluar	ngs of this inspection are shown in this report. Any violations which were uncovered e inspection are indicated. Violations may also be discovered upon examination of
3 LESAT	is of laboratory analyses and review of Department records. Notification is
rthcomi	ng, confirming any violations indicated herein and listing any additional violations.
rson In	terviewed (signature)
	(signature) Caral Kurtz - Date. 9-24-86
-	

PY 1986 HAZARDOUS WASTE COMPLIANCE MONTTORING AND ENFORCEMENT LOG

EN ID- IPHINGISHEISIEMI				
HATTER WES: Dishop lube John Part	P4	1. —	į	
DATE OF INITIAL EVALUATION WHICH IS 5. NOT THE BASIS FOR THIS HEPORT: 9/24/86 P. P. O.	5. ACENCY RESPONSIBLE FOR EVALUATION: Rut code in box [5] Choose one	<pre>E = EPA S = State J = Joint C = Contractor/EPA</pre>	0 = Other B = Contractor/State X = Oversight	
TIPE OF EVALUATION CONFIED 1 = Evaluation 2 = Sempling 2 = Sempling 3 = Record Per trace of the code of	 Evaluation Inspection Sampling Inspection Hecord Review Ground Water Monitoring Evaluation Pollow Up 	98	<pre>5 = Other - Citizen Complaint 7 = Other - Part B Call-In 8 = Other - Withdrawal Cardidate 9 = Other - Closed Pacility 0 = Other - General</pre>	

THIS HEAGHT (enter only if different from 5): /

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C	Capl.Sch			
Area of Violation	m X			
Area of	Mn.Res			
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) and ()	Violation	•		Ħ
		fencer A in appoint of 11 violations found. Exter	0' if no violations found in	Area Violated.)
	ю «	→	•	ed.

9. ENCHOSEME ACTIONS:

	-	<i>,</i> —	
	(Town 100)		r: E = EPA
1. C.	Collection .		Codes for Bear, Approx. E . EPA
(Called All Collection ()	Assessed.		
ince Dates	Actuel		
ion Compilance Dates	Scheduled Actual	98-18-01 98	
Date Action		9-25-86	
and the second	(use code)	03	
9 8	Violation	other	
			-3

12 = Filed Criminal Action 15 = \$3008(h) Final Order

s = State

Codes for Types of 03 = Werning Letter Enforcement Actions: 05 = Administrative Order 10 = Informal (See Instructions for additional codes)

stored over 五二四十二日 98. STRICT OF REMILER WITH CONTLIANCE SCHOOLE OF ORIENCE: Meeting compliance schedule Year Druins Still being Closure in specifion for TSD-storage. 10. Comments:

(Limit each comment to 80 characters. Up. to 99 comments are possible.)

te of I	Inspection	Sept 24, 195	j 6	Identifica	tion Number_	PAD0818	(6 % 3 <u>0</u> 9
	Installation Na	me <u>6181</u>	rop Tube	Co			
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findir	ngs of this insp inspection are is of laboratory	official notification of Solid ection are shown indicated. Vicanalyses and reny violations in	waste manag n in this re olations may	ement, inspec port. Any vi also be disc	ted the abov olations whi overed upon	e installa ch were ur examinatio	ntion. ncovered on of
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spactor	(signature)	and 10	with	<u> </u>	ate. 9-	-24-	86

FILE: Chester Co- Bishop Tube Co.

HAZARDOUS WASTE INSPECTION REPORT Compliance Inspection
Generators -Part A

av
Date of inspection Luc 2, 1986 Time start 900 Time finish 10-05
Name of inspector and pure
Company, installation name Bishop July Co
R+20 1 Malis Rd Carro
Location Rt 30 + Malin Rd Frager County Chuster Municipality E. Whiteland Jup.
_
Identification number PAD 08 18 68 309
Name of responsible official Dave Moleton
-in Product marmon
Mailing address PO Box 1199 Rt 30 + Malin Rd, Frage PA 19355
Area code and phone no. $215 - 647 - 3450$
Area code and phone no
Name of person interviewed Law Moleton
+le
Mailing address (if different from above)
Area code and phone no.
1. Current waste handling method:
a. On-site treatment, storage, disposal
b. On-site use, reuse, recycle, reclaim
c. DOOT, KOG 2, FOOT
d. A Off-site use, reuse, recycle, reclaim Dool
2. Amount of hazardous waste produced:
a. $\frac{22,200}{\text{kg./mo.}}$
b. 266,400 kg./yr.
3. Types of hazardous waste produced by Hazardous Waste Number:
K062, F001, D001, D002
4. Are hazardous wastes transported off-site by the generator? Yes No

FILE: Chester Co- Dishop-Tube Co.

HAZARDOUS WASTE INSPECTION REPORT TSD Facilities - Part A

CLOSURE INSPECTION

\mathcal{L}
Date of inspection Dec 2, 1916 Time start 900 Time finish 10-05
Name of inspector and kurk
Company, installation name Bishop Julie Co.
Location Rt 30 + Malin Rd Frazer
county Chester Municipality & Whiteland Jup.
Identification number PAD 081868309
Name of responsible official Dave Moleton
Title Project Engineer
Mailing address PO BOX 189 Rt 30 + Malin Rd Frage PA 19355
Area code and phone no. $215-647-3450$
Name of person interviewed
Title
Mailing address (if different from above)
Area code and phone no
1. Site characterization:
a Treatment surface impoundments, chemical, physical, biological
b. 🖄 Storage - 📉 containers, 📉 tanks, 🔲 surface impoundments, 🖂 waste piles
c. Disposal - land treatment, landfill, incineration, thermal treat-
d. Use, reuse, recycle, reclaim
2. Does the facility generate hazardous wastes? Yes No
3. Types of hazardous waste produced by Hazardous Waste Number:

4. Are hazardous wastes transported off-site by the facility? 🖊 Yes 💢 No

K062, D001, D002, F002

		66 HAZARDOUS V	IASTE COMPLI	ANCE MONITOR	IDMI AND					· ·
EPA ID=	PAD081	1816181316191		•			L			- ·
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		Malin Ro WATION WHICH PEPORT: 9/24/	IS 5.	SWEET OF	i: n box 🗐		= BPA = State = Joint = Contra	ctor/EPA	0 = Othe B = Cont X = Over	ractor/State
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DATE OF	EVALUATION EPORT (enter	conly if diffe	rent from 5): 12/2/80		·				
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- 11-	1	<u></u>	ng Letter	11 = I	ried Civ	il Action minal Action		es for Res	p. Agency:	S = State X = EPA

9a. STATUS OF HARDER WITH COMPLIANCE SCHOOLE OF ORIES: Meeting compliance schedule Yes_ No_ Dist_--
10. Compliance inspection - all violations have been corrected. But. --
drums of harwark not storage area.

(Limit each comment to 80 characters. Up. to 99 comments are possible.)

· ;	PY	1986 HAZARDO	OS WASTE COMP	LIANCE MONITOR	RING AND ENFO	HCEPPENT LLUI				
1. 1	HANTER NAME: Bishop Tube, Company									
2. 1	FANTLER NAME:	Bishop lu	be comp	0	1	1			***	
3.	ADDRESS: Rt 30 + Malin Rds. Frager Pt									
	B = Contractor/State									
•	THE BASIS FOR THI	s report: <u>°</u>	24/80	Put code 1	n box 💈	J = Joint C = Cont	t ractor/EPA	X - 0	G 9181V	_,
				Choose one			= Other -	Citisen C	o c olaint	
6.	TIPE OF EVALUATIO	N COASLED	1 = E	valuation Insp ampling Inspec	ection etion	7	= Other -	Part B Ca	ll-In l Camdidate	
	BY THIS REPORT: Put code in box		2 - D	ecord Review round Water Mc		testion 9	= Other -	Closed Pa	cility	
	Choose one		4 = G 5 = P	bllow Up	ALL MATTER	10	= Other -	General		- ,
7.	7. DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5): _/									
			Class of			a of Violati	on	in least	- Other	Τ-
8.	AFEA AND CLASS OF	acoriate pox	1	CAM	CL/PC Pin.	Res Pt. B	Capt.Scn	Perifect	, oaki	
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	Area violated.)		11					<u> </u>		Ţ
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9-	DECRESSION ACTI	ORS:					Penalty		Resp. Ag.	•
	Area of	Type (use code)	Date Action Taken	Compli Scheduled	ance Dates '	Assess		llected	(use code)	
-	Class Violation Wanifest		9-24-86	9-24-86	9-24-8	é				
-	Codes for Types of 03 = Warning Letter 11 = Piled Civil Action Codes for Resp. Agency: E = EPA Codes for Types of 03 = Warning Letter 11 = Piled Civil Action S = State Enforcement Actions: 05 = Administrative Order 12 = Filed Criminal Action The EPA oversight									
	(See instruction	a for editti	nnal codes)			n• • •				_
9a.		o una mari	TANCE SCHOOL	e of orders:	Meeting compi	liance ached	ule Yes	_ Ro	Uk-1/	
10.	Comments: 3	nanifests n	rissing va	rions inform	nation -	Gener	ater 1	nspectio	<u>~ · · · · · · · · · · · · · · · · · · ·</u>	
	Comments: 3 manifests missing various information - Generator inspection. (Limit each comment to 80 characters. Up to 99 comments are possible.)									

		pr 19	986 HAZARDOU	s haste compl	IANCE MONITOR	DNA DNO	ENFORCEME	VI 1.00			· .
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•	PA ID=	PADOS	1861813101	<u>91</u>			.				
	· .	215	hop Tube	(,0 /				T .		•	-
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ر ر	ADDRESS:	: Kt 30	+.Mali	n Ra				- BPA		0 = 04	er (St. t.
		TARREST SU	THE TON WHI	CH IS 5	ACENCY RES	PONSTRUB	<u> </u>	* State		B = Cor X = Ove	itractor/State
1	DATE OF THE PAS	IS FOR THIS	REPORT: 91	24/86	Put code 1	n box	j. j	= Joint = Contrac	tor/FPA	X - 040	331610
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_	TYPK OF	EVALUATION	COMETED	7 1 = EV	apling Inspec	ction		9 -	Other -	Withoraxa	1 Candloave
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		(enter 'X' in appropriate to 2									
	101 15	no violatio	one found in	<u> </u>		. 0					
	Area V	lolated.)		- п_			<u> </u>	<u> </u>		· ·	
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9.	Deca	SON ACTIO	PS:			Innaa Dai	Fag 1		Penalty		Resp. Ag.
		Area of	Type	Date Action	Scheduled_	lance Da	al	Assessed.	<u> </u>	11ected	(use code)
	Class	Violation	(use code)	Taken	SCIECULOS			w.		•	
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	೦೦೦ಕರ	for Types (o£" (73 ≃ Weal comment (75 ≈ Arb	rning Letter ministrative (formal	Order 12 = F	Mled Cri	<u>minal</u> Acti Pinal Ord	et. TOLI			X = EPA
	Enfor	CONTRACTION	10 = In	formal	15 = 3	(n)ouut	Libri Or			•	oversi
	(See :	instruction	s for addition	onal codes)			••	, ahabil	. Yes	Мo	The //
_		e co dans	R WITH COMPL	IANCE SCHOOL Cition - I	e of orders:	Recting	complian	CE BUTEUILL			
9a	. Spare	D Of District			Parilita	hadi	terin	n sta	tus -	to str	me- Fac
10.	Comme	nto: Closi	ure inspe	CLO Wash	over 90 0	lays.		weethis.	<u> </u>		
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•	~	(LLUM)	S COLIN COMM			-	2				

Regional File

Hazardous Waste Inspection Report Generators — Part A

Date of ins	spection <u>Mar</u>	zh 8, 1988	Time start	ropre-	Time finish $\frac{300}{100}$	
Name of in	spector	Brian K.	Boyd			
		e_Bisho;				
Location	Route	. 30 and	Malin RC	Fraz	ver, Par 19355	
County \angle	Cheste		Munic	pality	Whiteland	
		PAD OSIS			and the second s	
Name of re	espansible offici	al Russell	Levering			
Title	Title Plant Manace					
Mailing add	Iress	20. Box 11	89 Fraze	C, Pa. 19	35	
Area code	and telephone r	number (215	-)			
Name of p	erson interviewe	ed Dave	Moleton			
Title	Proje	ct Engine	e			
		t from above)				
Area code	and telephone r	number	<u> </u>			
	waste handling		_			
a.	□ On-site	☐ treatment,	☐ storage,	☐ disposal	□ PBR	
b.	□ On-site	□ use,	☐ reuse,	☐ recycle,	☐ reclaim	
C.	Off-site	图 treatment,	\square storage,	🗷 disposal		
d.	☐ Off-site	□ use,	☐ reuse,	□ recycle,	□ reclaim	
2. Amount	of hazardous v	waste produced:				
		ه میس شخ	575 16/Qtr kan	ma		
b		24,060	165	·		
U1		, ,	19 (5)	yı.		
3. Types of		aste produced by Ha	ızardous Waste Num	ber:		
		FOOT				
4 Are haz	OOLZ	transported off-site	hy the generator?	□ Voe □ Álo		

Hazardous Waste Inspection Report Comments — Part C

Bishop Tube facility B a Huzerdows wester Previo final Closure Granted. Du following waste observed: 1. Drums Nave not proper All drans will be labe to be	
Bishop Tube facility B a Hazerdows wester Previo final Closure granted Du following west observed: I. Drums Neve not proper All drams will be labe z. Drums of haz weste 90 day storage period	a. Lance Owanthy Gen of was Part B application withdra wing this inspersion to
1-tazerdors wester Previo final Closure granted Du following west observed: 1. Drums Nove not proper All drums will be labe 7. Drums of haz weste 80 day storage period	was Mart B application without oring - this insperhon the
1-tazerdors wester Previo final Closure granted Du following west observed: 1. Drums Nove not proper All drums will be labe 7. Drums of haz weste 80 day storage period	was Mart B application without without oring this insperhon to
final Closure Granted Du following west observed: 1. Drums Nare not proper All droms will be labe 7. Drums of haz, weste 90 day storage period	wing this inspertion to
tollowing west observed! I. Drums Nove not proper All drams will be labe Z. Drums of hez, weste 90 day storage period	V
All droms will be labe z. Drums of hez, weste 90 day storage period	
All droms will be labe z. Drums of hez, weste 90 day storage period	the labelled with accomplation date
z. Drums of hez, weste	eller) by march 15, 1988
this period will be si	are being stored over the
THE NOTION SULPTICE OF	All drowns of her wist: exceeding
3 The (2) tun 57.00 ad	tanks used to store the ROG
pickle ligor west	should be labelled as "Header
weste KOGZ", These	er tanks will be labelled by Mains
4 No Classoom personne	I so training uses prefermed
	Darsonned training will be
performed by June ?	3,1988
	1
This inspection report is official notification that a re Resources, Bureau of Waste Management, inspe inspection are shown in this report. Any violation are indicated. Violations may also be discovered analyses and review of Department records. Notificated herein and listing any additional	ected the above installation. The findings of this ons which were uncovered during the inspection of upon examination of the results of laborator fication will be forthcoming, confirming any viola
son Interviewed (signature)	- 1 - 1
spector (signature)	Date 3/8/88

E3-WW-300: 8/87

Pennsylvania Department of Environmental Resources Bureau of Waste Management

Regional Fite

Hazardous Waste Inspection Report Generators — Part A

Date of inspection June 15, 1988 Time start _	9:00 pm Time fi	nish <u>3.'00 pu</u>			
Name of inspector Brian K. Boyd	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
Company, installation name Bishap Tube	<u></u>				
Location Route 30 and Malin Rd	Frazer, Pa	19355			
	lunicipality <u>East</u>				
Identification number PAD 081868309					
Name of responsible official Russell torre	ring George	Mayer			
Mailing address P.O. Box 1189 F	razer, PE. 1935				
Area code and telephone number (215) 647 - 3450					
Name of person interviewed Dave Moleto	1				
Title Project Engineer	Title Project Engineer				
Mailing address (if different from above)					
Area code and telephone number					
1. Current waste handling method:	low-up Ins	pechin			
a. 🗆 On-site 🗀 treatment, 🗀 storage,	\Box disposal	□ PBR			
b. \square On-site \square use, \square reuse,	☐ recycle,	□ reclaim			
c. □K Off-site □ treatment, □ storage,	🚾 disposal				
d. \square Off-site \square use, \square reuse,	□ recycle,	□ reclaim			
2. Amount of hazardous waste produced:					
a	kg./mo.				
b	kg./yr.				
3. Types of hazardous waste produced by Hazardous Waste	Number:				
4. Are hazardous wastes transported off-site by the generat	or? □ Yes □ No				

Inspector (signature) _

Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Waste Management

Inspection Report Comments

Date of Inspection	June 15, 1988	Identification No	umber PADO8 [868 309
	lame Bishop Te			
	· ·			•
This	inspection was	s a following	-up inspection	n to the
Ma	ah 8, 1988 ins	pretion. The	following viola	ations were
	riected:		V	
***************************************	1) All hazardo	ous waste extre	ding the 90-0	lay storage
		shipper) off site		
		c kuls stori		
	•	h labelled as	, ,	
	3) Training.			
	was ber	formed in Me	ay and docu.	menter) as
	such.		<u> </u>	
	During this 6/1	s/sk inspection	the following	Was
	esserved:		đ	
		druns contain	inine hazardu	is waste
•		sludge which		
		approximately		
	Known and	I unknown was	ste materials	bring Stored in
		lows waste Storcas		
	the some o	f three materials	have been t	here since 198
		tes should be		nd propelly
		of at a per		1 hacitohe
its corresponding o	rement'' Section of this inspe obligation as described in the b	ction report, each listed insp pody of the regulations. Please	ection item may provide o e use the Chapter citations	nly a brief version of listed on this inspec-
	ference to obtain a detailed o n report is official notification			al Resources, Bureau
of Waste Manager	ment, inspected the above ins observed during the inspectio	tallation. The findings of this	inspection are shown in t	his report. Any viola-
results of laborator	ry analysės and review of Dep nd listing any additional violat	partment records. Notification	may be forthcoming, coni	firming any violations
This report do	es not constitute an order or or or imply immunity from legal of	other appealable action of the	Department. Nothing con	tained herein shall be
Signature by t	or imply immunity from legal of the person interviewed does no the person-was shown the ro	not neccessarily imply concur	rence with the findings on	this report, but does
	- () AM			11-100
Paran Interviewed Internature		17	Date	マハマルつろ

Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Waste Management

Inspection Report Comments

Date of Inspection Company/Facility/Site Na	<u>6/15/84</u> me	ap Tube	Identification Number	PADOSI	868309
			····		
The	: facility	has w	ith drawn a	RCRA	PartB
	plemented	ernit app a Rek	plication, de	rd devel	he herard
w	ste stora	se area	was insp	rected, an	d no hazar
d d	ustes are	period.	ith drawn a plication, dr in Closure was insp being s	terre over	- the 90-
	<u>′</u>	,			
			···	•	
its corresponding ob tion report as a refe This inspection of Waste Manageme tions which were ob results of laboratory indicated herein and This report does deemed to grant or Signature by the	ligation as described a rence to obtain a des report is official notifi- ent, inspected the ab- served during the ins analyses and review I listing any additional not constitute an ord imply immunity from the person interviewed	in the body of the retailed description of cation that a represove installation. The spection are indicated for other appeals of Department received violations. The deep or other appeals does not neccessa	each listed inspection it egulations. Please use the formpliance requirement sentative of the Department of this inspect ted. Violations may also cords. Notification may be able action of the Department violation noted herein. It is imply concurrence with a copy was left with the	e Chapter citations lits. ent of Environmentation are shown in this be discovered upon forthcoming, confirment. Nothing contains the findings on t	sted on this inspec- I Resources, Bureau is report. Any viola- examination of the ming any violations nined herein shall be
Person Interviewed (signature)	(20	Moleta		Date	6/15/88
Inspector (signature)	Quin K.	Buy		Date	6/15/15/ Page of

Regional File Chester Co. E. Whitelen

Bishpp Tube Co.

ENVIRONMENTAL RESOURCES

DELAWARE COUNTY OFFICE

بهائه للهمقات المستعملين والهادان والأساد والمادان

P.O. BOX 1189 FRAZER, PENNSYLVANIA 19355

PHONE: (215) 647-3450 TWX 910-380-9487

July 12,1988

Mr. Brian K. Boyd Waste Management Specialist Pennsylvania D.E.R. Ridley Creek State Park E. Sycamore Mills Road Media, PA. 19063

Dear Mr. Boyd:

In response to your NOTICE OF VIOLATION dated June 28,1988; I have informed Management and Production Personnel of the importance of starting dates on hazardous waste drums. I will follow up by inspecting these areas each week.

We are in the process of sorting, and assembling for removal, the drums of waste material that are located in the hazardous waste storage building. This material will be disposed of properly, no later than October 14th.

Sincerely,

BISHOP TUBE COMPANY

David F. Moleton Project Engineer

DFM/mfa cc/ George W. Meyer Russell G. Levering

Regional File

Hazardous Waste Inspection Report Generators — Part A

Date of insp	ection $\underline{\mathcal{C}}$	Stober 17,1988	Time start <i>104</i>	00 An Tir	ne finish <u>//:30</u>	Ason
		Brian K.				
Company, in:	stallation name	eBisha	Tobe (<u>/</u>):		
Location			,	1. Freze	R +9355	
County	Choh	0,-	Munici	pality East	White king)	$\sum_{i=1}^{n}$
Identification	number	PAD 08186				
Name of responsible official George Mayer						
Title	Title Plant Manacch					
Mailing addre	Mailing address P.O. Box 1989 Frazer, Pa. 19355					
	Area code and telephone number					
Name of per	son interviewe	idRus	isell G. 1	evering		
Title	Title Plant Engineer					
	Mailing address (if different from above)Scime as above					
		umber				
	. 1 11	.1 .1				
	vaste handling		_			
a.	☐ On-site	□ treatment,	□ storage,	□ disposal	□ PBR	
b.	□ On-site	use,	□ reuse,	☐ recycle,	☐ reclaim	
C.	■ Off-site	treatment,	🗆 storage,	disposal	•	
d.	☐ Off-site	use,	\square reuse,	☐ recycle,	☐ reclaim	
2. Amount o	of hazardous v	vaste produced:				
a,:_		'	kg./r	no.		
b	12	,296,060	lb res.ly			
- · · · · · · · · · · · · · · · · · · ·			(897)			
3. Types of		iste produced by Ha	zardous Waste Numl	ber:		
		FOUZ,1				
4. Are hazar	$Dool_j$ Z dous wastes	transported off-site	by the generator?	□ Yes 🗷 No		

Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Waste Management

Inspection Report Comments

Date of Inspection _	CCtober	17, 198	8	Identification N	umber <u>+</u>	7A1)08186	<u>8309 </u>
Company/Facility/Site	Name	Bishop	Tube	6.		~~	
Jh.3	inspect	ion was	perfera	ned on	10/11/88	at Bist	no tobe
	Inspa	John wa	is perto	and wi	th Ms.	Neurly Cont	EHI Compliane
Spec	ialist / M	r Russ.	Levering, a	and myse	IF the	I ME D	icing.
This	inspect	in the	- follow	hing was	Observ	ied:	<i>(</i>)
						pickling s	
		during		spection i	Iwith no	accomp. da	test have
2)	The n	on-hazar	dows do			m storac	
	have	been Clast ins	ategorize	ed and it	<u>den titire</u> Po Sha	1, most off	osserved Str 61 dspeso
3)	No or	iew vio	lations	OUSEIVEL) durin	s this	inspection
							
							· ·
**************************************				191-1-1			
			· · · · · · · · · · · · · · · · · · ·	***************************************		-	
	-		· · · · · · · · · · · · · · · · · · ·				

		***************************************	ne or set		•		
its corresponding tion report as a re This inspection of Waste Manage tions which were results of laborate indicated herein a This report do deemed to grant	obligation as a reference to obtain report is ofference, inspect observed during analyses and listing any pes not constitute person interest in the person interest of the person inter	described in the ptain a detailed ficial notification of the above it ing the inspect of Detailed and review of Detailed and order outlity from legal terviewed does	e body of the re I description of In that a repres Installation, The tion are indicat epartment reco lations. I other appealant I action for an	egulations. Please f compliance requentative of the Electric findings of this ed. Violations mords. Notification able action of the y violation noted if y imply concurs a copy was left	e use the Cha, ruirements. Department of inspection ar ay also be dis may be forth Department. Therein. Therein with the	pter citations listed Environmental Resident shown in this is scovered upon expression of the coming, confirmation of the container of the con	esources, Bureau eport. Any viola- camination of the
Person Interviewed (signatu	re)	edell.	100	Lung	<u> </u>	Date	
Inspector (signature)	1/ The	K 100	regel-			Date	10/17/88

Hazardous Waste Inspection Report Generators — Part A

Date of inspection Jose 5, 1791 Time start	Time finish
Name of inspector Viscol Viscol Viscol	
Company, installation name <u>ProHap Tube</u> Co.	
Location Rt 30 & Malas KU TRAZES	La 19355
County Costos	Municipality East Whiteland
Identification number PAD 2718 68359	
Name of responsible official fiscall 6. Leverin	G
Title Plant Counter	
Mailing address PO. Box 1189 FRA	1200 Pa 19355
Area code and telephone number (215) $(47-3)$	450
Name of person interviewed Same A: Above	
Title	
Mailing address (if different from above)Some83	ALSUE
Area code and telephone number	6. 15
Current waste handling method:	
	, 🗆 disposal 🗆 PBR
	, , , , , , , , , , , , , , , , , , ,
c. ⊠ Off-site □ treatment, □ storage d. ™ Off-site □ use, □ reuse,	•
u. ps on-site in use, in the set,	
2. Amount of hazardous waste produced:	
a	
b	kg./yr.
3. Types of hazardous waste produced by Hazardous Waste Waste Number Destination Facility	Number and destination facility (include location and type). Location and Type
Truble Hamber	
K362	
DADZ 7,40,19 - WASTE CONVER	25/QV
F332	
Foot Mrs	<u> </u>
+ 301 //ws	

Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-No	Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	omplianc e			
Status			REQUIREMENT	Citation 40 CFR Part 268				
1	2	3	4					
			1	Generators				
X				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)			
				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)			
X		1		Dilution not used as a substitute for treatment.	3			
^_ X				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)			
_				Storage Facilities				
	į			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)			
		-	-	Containers marked to identify contents and accumulation date.	50(a)(2)			
		-	 	Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)			
				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)			
	-		-	Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)			
	1	+	-	Treatment Facilities, including PBR and RRR Facilities				
	 		-	Dilution not used as a substitute for treatment.	3			
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)			
==				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5) (b)(6)			
			-	Land Disposal Facilities				
	\prod	-		Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)			
	+	+-	+	Facility land disposes of restricted waste only if it meets applicable treatment standard.	40			
	+	+	-	Facility retains copies of generator notifications and certifications.	7(c)(1)			

Inspection Report E.WHitchmo Tup. CHESTER Co.

REgional

<i>(</i> :		14 1660 KY			CHPLIANCE :	eOut! Cutie	UNA DE	and Electric 1			
EPA 10: 1/16:10K									4. Deta		,
KAHOLER KAHE: _B										си <u> </u> _	
ADDRESS: At 30	Y MA	lin AD	FR	675 B					υį	cate	Í
DATE OF INITIAL EVA	REPORT:	KICX 18	£	REST PERCENTAGE REST P		5	E # EPA S # State C # Contr		0 # Othe B # Cont X # Over	(ractor/S	itate
TYPE OF EVALUATION BY THIS REPORT: SELECT EVALUATION		insert in bo	x: [5 3	 Compilanc Sampling Record Re 	e Eval. I Inspectio	inspection on	5 × 11 ×	Comp GLM Compliano Case Dev. CSM Inspe	: Sched. Inspect	Evel
DATE OF EVALUATION	COVERED I	BY THIS REPO	RT (e	nter only	if differe	ne from 5	n: <u>6.151.</u>	11			
. Eval. Comments:			**********								
CLASS and VIOLATIC	ns.]								
Key		Class of Violation	G.M	C/PC	Fin. Res	PT. \$	Cmpt.Sch	Xanifest	Land-3±n	Other]
*Violations, no Spec			<u> </u> 			l L				Ô	
<pre>*Violations & Special *Some Viol./Special</pre>	1	<u> </u>							<u> </u>	} •	
<pre>«Pending Determinati «No Viol or Specialt</pre>	Acceptable Codes										
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 No insurance only CA Schedule Viola 			X S Z	X S Z	X \$	X S 2	S	Х \$ 7	X S Z	ŝ	
= MPV - Class 1 only		H	й	Z 0 1* 8* H	, o	я В В	2 0 H	×	, *		
Vial Comment:	lası I	Violation	s K	Latio.	-> 1/6 :/.	Jetico	s obse	0.38.D			
ENFORCEMENT ACTIONS					-						
area of Type		Data Action		omollance					p. Agency		
	use (ode)	Taken	1 50	cheduled	Actual	Assesse	d Collec	: +0 (09	e code)		
IOT	03	3/5/1/	_]	6/5/9/	.,	_	<u> </u>		_	
		1.									^
rpes of 04 = Ad		aint 12 = 0rder 18 =	filed	d Civil Ad d Criminal L Referrat L Judicial	Action to AG/DOJ	16 = CA 21 = Not 22 = FFC		n Order -Comp	£ 4 \$ 1 X 4	Agency (EPA State EPA Ove	

Hazardous Waste Inspection Report TSD Facilities — Part A

Date of inspection November 5, 1991 Time start 12:45 Time finish
Name of inspector Rad V. Pansk
Company, installation name BisHoP Tube Co.
Location K+ 30 + Malin RD. FRAZER
County Municipality & Whitelano
Identification number 4400818 68309
Name of responsible official Russell G. Levering
Title Plant Engliser
Mailing address 9.0. Box 1189 FRAZER Pp 19355
Area code and telephone number (215) 647 - 3450
Name of person interviewed JAME AS ABOUE
Title
Mailing address (if different from above)
Area code and telephone number
Area code and telephone number
1. Site characterization:
a. Treatment - surface impoundments chemical physical biological
b. □ Storage - □ containers □ tanks □ surface impoundments □ waste piles
c. 🖭 Disposal 🗆 land treatment 🗀 landfill 🗀 incineration 🗀 thermal treatment
d. Use reuse recycle reclaim
2. Does the facility generate hazardous wastes? ☐ Yes ☐ No
3. Types of hazardous waste produced by Hazardous Waste Number:
4. Are hazardous wastes transported off-site by the facility? □ Yes ☒ No

· _	ed bed for	LLAS	rection.	ed Keto	31 7.4	15 84 C B 15 18	ia a ve la s	. l	a., 24 A
		EVALU	ALION	4 - AIOI	-ATION	l - FN:		MENT	FORM
H		**********							
<u> </u>	ID Number P	A 9 0 8	1868	309	LDF[] TSF	XI suc []	100[]	A CONTRACTOR OF THE CONTRACTOR	Date Submit
F	Marciter Hame	Diba	· .	r		// 140	ract 200	TRA	1105
-	Street	BisHOP	TUBE (<u>.</u> 0.					
<u> </u>		O + MA	1. 00)		C11	Y .		
┝╌	VALUATIO	O A IVID					TRAZ	5 R	
<u> </u>	Date m	S			Delete	tala e yakariba	Newson area.	- March State Strong	
	1:10:5	9:1	Number s	Agency S	TYPO C:E	•	Reeson	Branch	Person
		Areas of I	valuation	(E - Evalua	ited, NE - No	t Evaluated	MA - Not A	استنبا د مارادها اعد	4
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Hazardous Waste Inspection Report Generators — Part A

Date of inspection 11/19/91 Time start	Time finish
'D ,	
Company, installation name BisHop Tube Co.	
Location Rt 30 + Malin RR. FRAZER	
County CHESTER	Municipality 8. Whitelans
Identification number PAD 081868309	
Name of responsible official Rossell G. LEVER	ing
Title Plant Engineer	
Mailing address P.S. Box 1189 FRAZER	PA 19355
Area code and telephone number (215) 647 - 3	
Name of person interviewed Same As Above	·
Title	
Mailing address (if different from above)	
Area code and telephone number	
1. Current waste handling method:	
a. □ On-site □ treatment, □ storage	' .
b. On-site use, reuse,	, ,
c. 15-Off-site 🗆 treatment, 🗆 storage,	
d. 🗆 Off-site 🗆 use, 🗆 reuse,	☐ recycle, ☐ reclaim
2. Amount of hazardous waste produced:	•
a	. kg./mo.
b	kg./yr.
3. Types of hazardous waste produced by Hazardous Waste Waste Number Destination Facility	Number and destination facility (include location and type). Location and Type
1	

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EVALUATION - VIOLATION - ENFORCEMENT CORE
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Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-N	o Violation Observed 2-Not Applicable 3-Not Determined 4-Non-C	Compliance					
	Status									
1 2 3 4			4	TEQUIREMEN!						
				Generators	Part 268					
メ				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)					
	X	<u> </u>		Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)					
Κ.	-			Dilution not used as a substitute for treatment.	3					
<				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)					
				Storage Facilities						
	γ			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)					
	χ			Containers marked to identify contents and accumulation date.	50(a)(2)					
	Х			Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)					
	Х			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)					
	X			Facility maintains records of documents produced pursuant to LDR requirements.	7(a)·(6)					
\perp				Treatment Facilities, including PBR and RRR Facilities						
_	X			Dilution not used as a substitute for treatment.	3					
	χ			Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)					
	ኦ			Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)					
				Land Disposal Facilities						
\perp	X			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)					
\perp	x			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40					
	X			Facility retains copies of generator notifications and certifications.	7(c)(1)					