L11900000

EPA Region 5 Records Ctr.

287603

ILD006306922

FCRA INSPECTION REPORT - INTERIM STATUS STANDARDS
Form B Generator Inspection*
(40 CFR Part 262)

I. General Information:*

(A) Installation Name: AIR PRODUCTS & CHEMICALS, INC.

(B) Street: 2200 MONROE STREET

(C) City: GRANITE CITY (D) State: IL (E) Zip Code: 62040

(F) Phone: 618/452-5335 (G) County: MADISON

PHONE VERIFICATION: 11-15-83

(H) ~~Date of Inspection:~~ 11-28-83 Time of Inspection (From) _____ (To) _____

(I) Weather Conditions: _____

(J) Person(s) interviewed	Title	Telephone
JOHN BROWN	PLANT MGR.	618/452-5335
TOM NORMOYLE	ENVIR. ENG.	215/481-5157

(K) Inspection Participants	Agency/Title	Telephone

(L) Preparer Information

Name	Agency/Title	Telephone
D. M. SPENCER	IEPA/EPS	618/345-4606

*Do not use this form if Generator is also a treatment, storage, and/or disposal facility. Complete form "A" if the Generator is also a TSD facility.

Rev. 1-27-81/J.B.

NOTIFIED AS: GENERATOR

REGULATED AS: _____

NOT REGULATED: SMALL QTY. ✓ RECYCLER _____

NON-HANDLER _____ OTHER _____
(Specify in Comments)

COMMENTS:

(If this [illegible]

1. Exporting Hazardous Waste, has a generator:

   a. Notified the Administrator in writing? ____ ____ ____ ____

   b. Obtained the signature of the foreign consignee confirming delivery of the waste(s) in the foreign country? ____ ____ ____ ____

   c. Met the Manifest requirements? ____ ____ ____ ____

2. Importing Hazardous Waste, has the generator:

   Met the manifest requirements? ____ ____ ____ ____

VIII. Remarks

REMARKS: THE FACILITY NOTIFIED AS A GENERATOR OF HAZARDOUS WASTE, DESIGNATED F002, ON JULY 31, 1983. PHONE CONVERSATIONS WITH JIM BROWN, PLANT MANAGER ON NOVEMBER 15 AND TOM NORMOYLE, ENVIR. ENG., ON NOVEMBER 28, 1983, VERIFIED THE STATUS OF THE FACILITY AS THAT OF A SMALL QUANTITY GENERATOR. PER MR. BROWN, LESS THAN 110 gals. OF HAZARDOUS WASTE ARE GENERATED PER YEAR. MR. NORMOYLE, STATED THAT THE HAZARDOUS WASTE GENERATED IN 1981 WAS FROM A TANK CLEAN OUT. THE FACILITY DESIRES TO MAINTAIN THEIR USEPA IDENTIFICATION NUMBER, BUT CHANGE THEIR STATUS TO THAT OF A SMALL QUANTITY GENERATOR. CORRESPONDENCE RECEIVED ON DECEMBER 12, 1983 AFFIRMS THE PHONE CONVERSATIONS.

HAZARDOUS WASTE COMPLIANCE AND ENFORCEMENT LOG - MINOR Facilities Only

1. U.S. EPA ID # ILD006306922 3. GRANITE CITY (City)

1b. State ID # L11900000

2. Facility Name AIR PRODUCTS & CHEMICALS

4. Agency doing evaluation: S

S = State
J = Joint State/U.S. EPA
E = U.S. EPA (etc)

5a. DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT (may be date of a previous inspection or review or other) 12 (M) 12 (D) 83 (Y)

5b. Inspection Comment:

6. TYPE OF EVALUATION COVERED BY THIS REPORT (check one box only)

- ☐ Compliance Evaluation Inspection
- ☐ Sampling Inspection
- ☑ Detailed Record Review
- ☐ Groundwater Inspection
- ☐ Follow-up (to enforcement action)
- ☐ Other

7. NOT APPLICABLE FOR MINOR FACILITIES

8. NOT APPLICABLE FOR MINOR FACILITIES

9. Enforcement Action: 0

10. Comment (Limited to 80 Characters): NOT REGULATED : SMALL QUANTITY GENERATOR

Status of Violation (Code 0 thru 9)	Type of Action (enter code)	Date of Action	Compliance Date Scheduled	Compliance Date Actual	Status Code	Status Date	Resp. Agency	Free Field	Penalty (if any) Assessed	Penalty (if any) Collected	Reference (Optional)

INSTRUCTIONS FOR MINOR FACILITIES LOG:

1) For each minor facility inspected, complete Items 1 - 6 as for major facilities.

2) For Item 9, Status of Violation column, enter the code from the list below.

CODE	STATUS
0 -	In Compliance
1 -	Non Compliance, Class 1 (Environmental Impact)
2 -	Non Compliance, Class 2 (Statutory)
3 -	Non Compliance, Class 3 (Administrative)
4 -	Non Compliance, Classes 1 & 2
5 -	Non Compliance, Classes 1 & 3
6 -	Non Compliance, Classes 2 & 3
7 -	Non Compliance, Classes 1, 2, & 3
8 -	Entry Inactive, Retained for Reference
9 -	Non Compliance, (State Use Only)

3) For Item 9, complete all but the "Reference" column as for major facilities.

4) Complete the optional "Reference" column using using the code shown below:

CODE	REFERENCE
A	Annual Report
B	Groundwater
C	Financial
D	Manifest