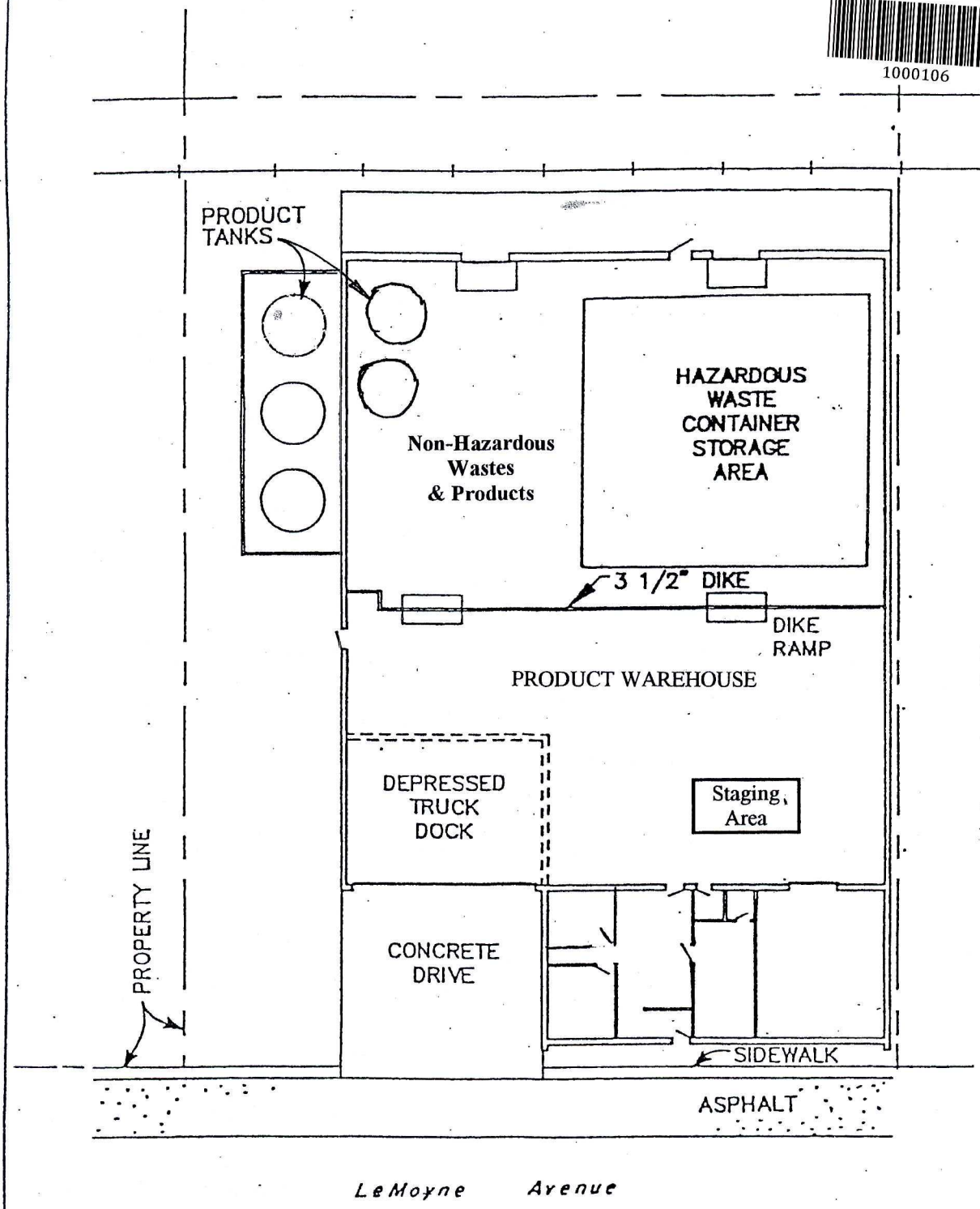
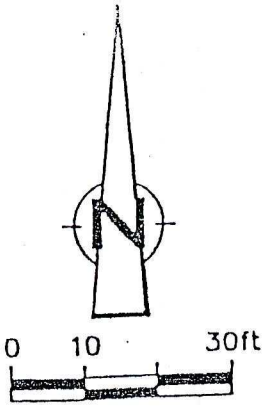
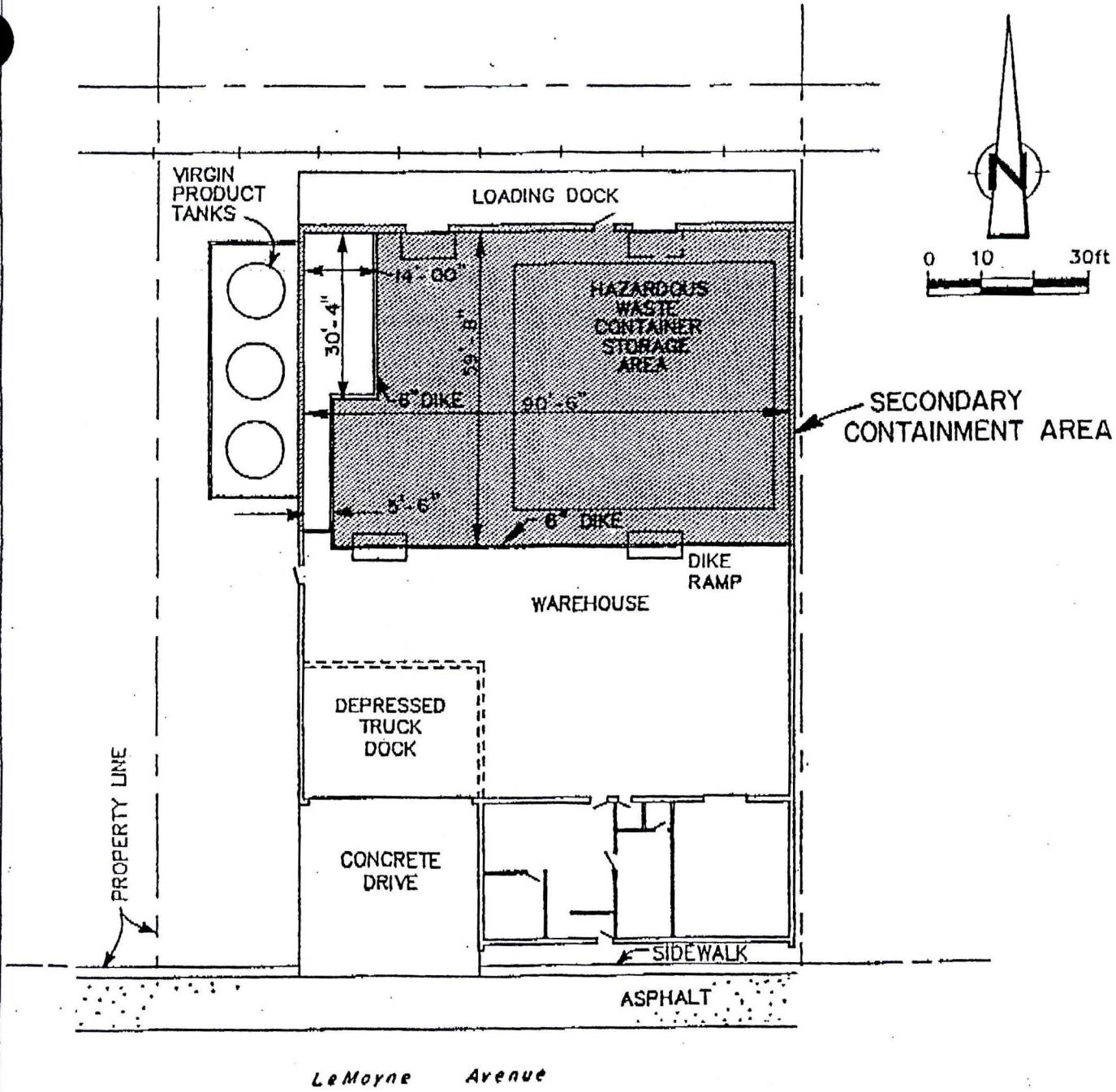
ATTACHMENT A-2

US EPA RECORDS CENTER REGION 5
1000106



FACILITY PLAN
Detrex Corporation
Melrose Park, Illinois Facility





SECONDARY CONTAINMENT SYSTEM
Detrex Corporation
Melrose Park, Illinois Facility

CRA

B-5 OPERATING RECORD [35 IAC 724.173]

An operating record is maintained in a filing cabinet at the facility at all times. The filing is kept up-to-date to ensure safe and proper handling of all hazardous wastes.

The operating record consists of:

1) Copies of all waste analysis results;
2) Copies of all manifests and any required land ban forms for at least three years,
3) A log showing what manifested waste was received at the facility and the final disposition of each container of waste;
4) Copies of all regular inspection forms (for a minimum of three years);
   A copy of the facilities operating permit;
5) A copy of the most recent closure cost estimate;
6) A copy of any report required subsequent to implementation of the Contingency Plan;
7) A copy of all coordination agreements provided by appropriate emergency response agencies;
8) A copy of employee training acknowledgement forms; and
9) A copy of any correspondence/records from IEPA.

TRICHLOROETHYLENE

Generator	JJK Manifest #	Amount	Waste Code	Date P/U	Date Out	Gls	Weight / Spec Grav	Yld %	Out Information
Milton Industries	(22298)	1	for disposal		12.21.10	55	464	36	To: SK / JL Manifest # 5183000 JJK Via: QT
	5182977	X0	F001	11.9.10			1.110		To: Manifest # Via:
Sterling Multi Products	(22299-22301)				11.30.10	165	1464	99	To: PCT / Indy Manifest # 5182991 JJK Via: QT
	5182981	3	F001	11.12.10			1.473		To: Manifest # Via:
M J Celco	(22302-22307)	6	all for disposal		12.21.10	330	3043	30	To: SK / JL Manifest # 5183000 JJK Via: QT
	5182985	D0	F001	11.17.10			1.078		To: Manifest # Via:
Casting Impregnators	(22308-22310)		D008		11.30.10	165	1891	90	To: PCT / Indy Manifest # 5182991 JJK Via: QT
	5182983	3	F001	11.17.10			1.410		To: Manifest # Via:
Able Electro-Polish	(22311-22313)				11.30.10	165	1355	75	To: PCT / Indy Manifest # 5182991 JJK Via: QT
	5182984	3	F001	11.17.10			1.310		To: Manifest # Via:
Nobert Plating	(22316)					55	643	96	To: Manifest # Via:
	5182986	1	F001	12.3.10			1.440		To: Manifest # Via:

Photographs for Detrex

[illegible]lia: RCRA

Disk Number 1
Photo Number 1
Photo Filename DSCN1067.JPG
Date/Time 1/10/2011 11:46:10 AM
Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - Front Entrance or South Side of Building

Photographs for Detrex

lia: RCRA

Disk Number 1
Photo Number 2
Photo Filename DSCN1068.JPG
Date/Time 1/10/2011 11:46:52 AM
Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - East Side of Building (new loading dock area)

Photographs for Detrex

dia: RCRA

Disk Number 1
Photo Number 3
Photo Filename DSCN1069.JPG
Date/Time 1/10/2011
11:48:22 AM
Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - Rear or North Side of Building

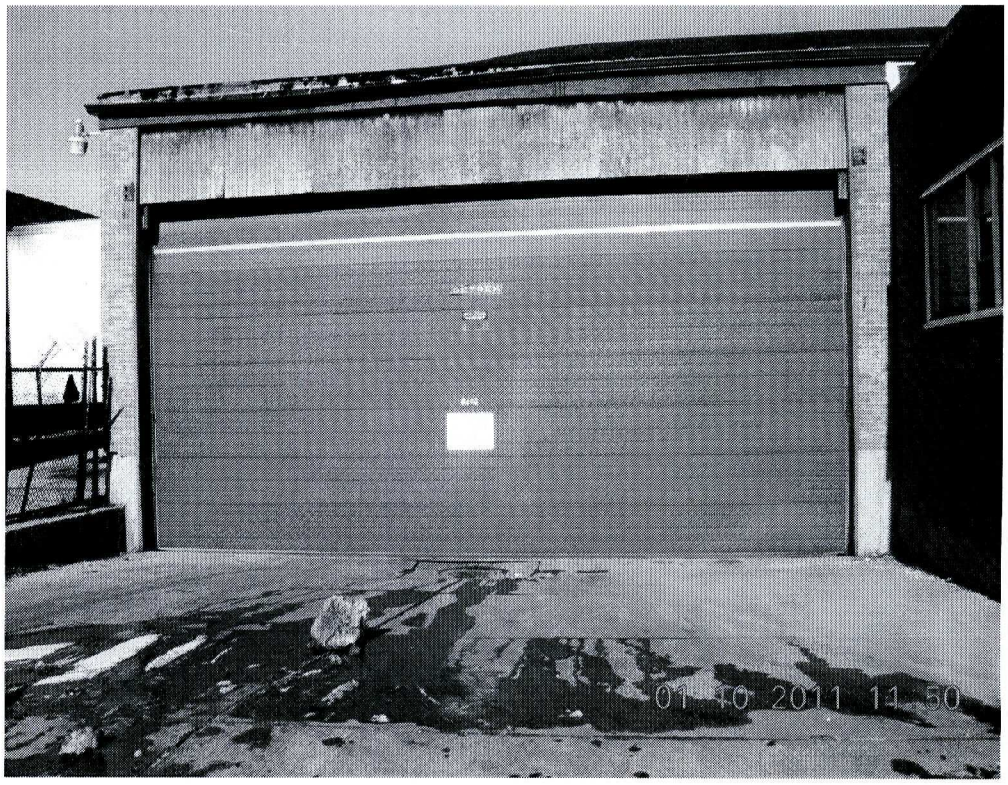
Photographs for Detrex

Media: RCRA

Disk Number 1
Photo Number 4
Photo Filename DSCN1070.JPG
Date/Time 1/10/2011 11:50:30 AM
Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - Existing Loading Dock Area



Photographs for Detrex

[redacted]lia: RCRA

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Date/Time 1/10/2011
11:50:40 AM
Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - Loading Dock Door South Side of Building

Photographs for Detrex

[redacted]ia: RCRA

Disk Number 1
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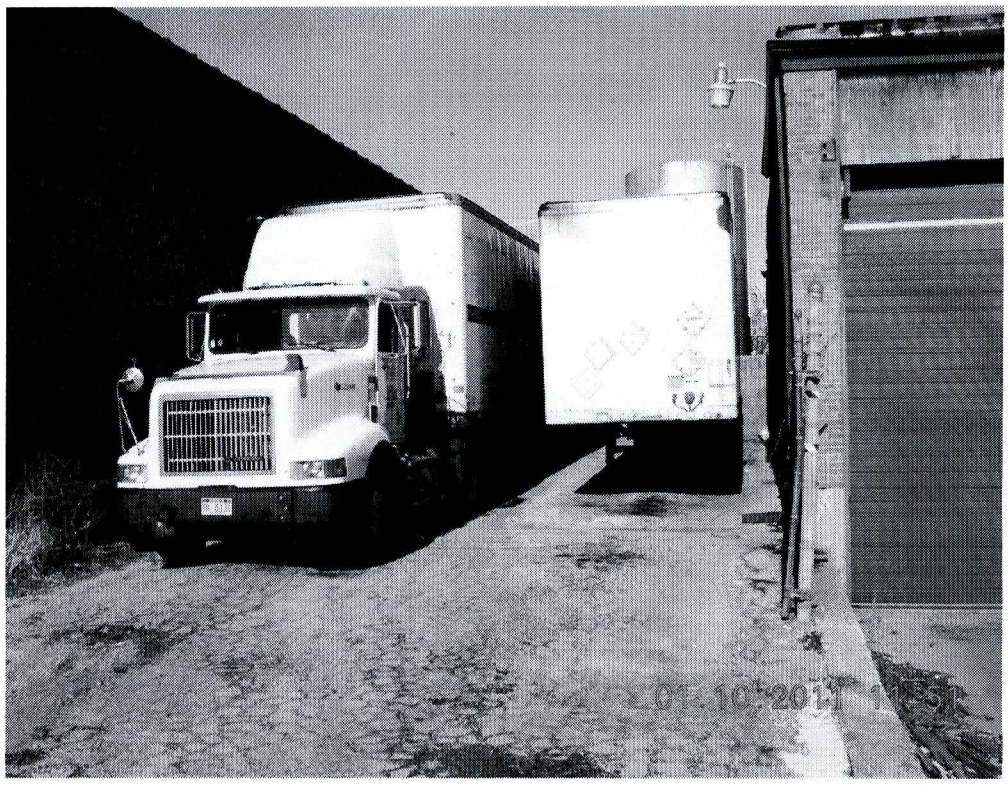
Date/Time 1/10/2011 11:51:00 AM
Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - Building Western Exterior



Photographs for Detrex

[redacted]lia: RCRA

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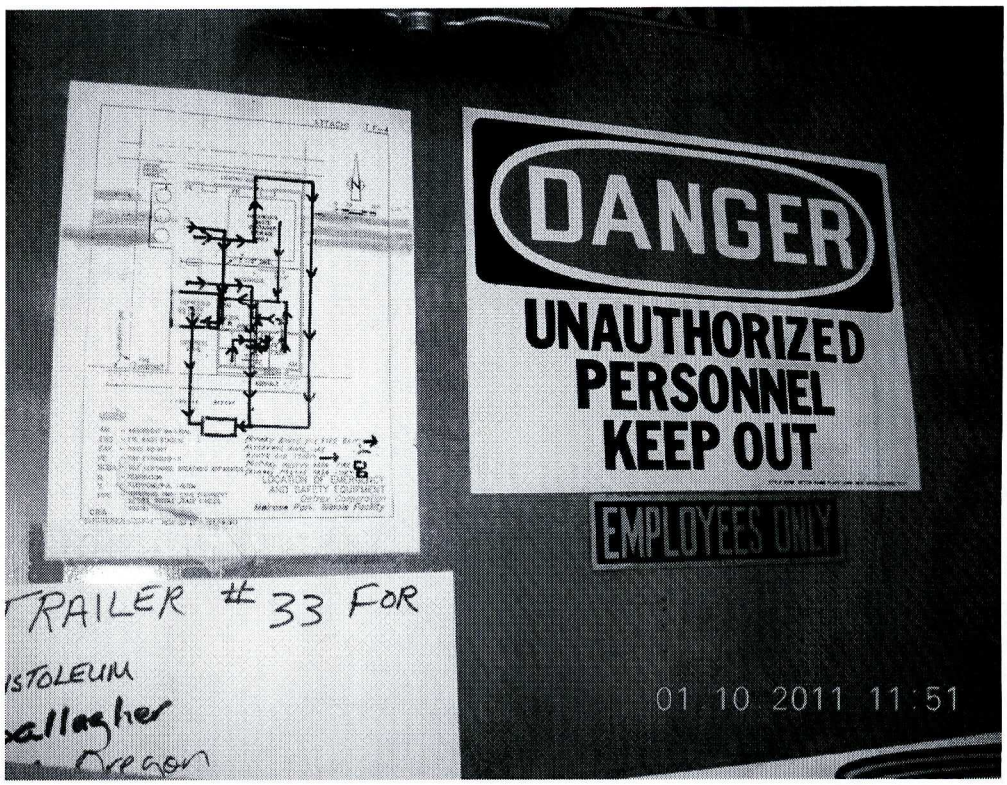
Date/Time 1/10/2011 11:51:50 AM
Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - Evacuation Plan



Photographs for Detrex

[redacted]lia: RCRA

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Photo Number 8

Photo Filename DSCN1074.JPG

Date/Time 1/10/2011 11:52:32 AM

Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - Western Exit

Photographs for Detrex

lia: RCRA

Disk Number 1
Photo Number 9
Photo Filename DSCN1075.JPG
Date/Time 1/10/2011 11:52:50 AM
Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - Product Storage Tanks

Photographs for Detrex
[illegible]lia: RCRA

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Date/Time 1/10/2011 11:53:18 AM
Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - Hazardous Waste Container Storage

Photographs for Detrex

Media: RCRA

Disk Number 1

Photo Number 11

Photo Filename DSCN1077.JPG

Date/Time 1/10/2011 11:53:38 AM

Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - Container Storage

Photographs for Detrex

[redacted]ia: RCRA

Disk Number 1
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Photo Filename DSCN1078.JPG
Date/Time 1/10/2011 11:53:56 AM
Photographer Diane Sharrow

Description

Detrex / Parts Cleaning Technologies - Hazardous Waste Container Storage