ROUTING AND TRANSMITTAL SLIP

Date 8/2/84

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. ~~George H.~~		
2. ~~Judy F.~~		
3. File		
4.		
5.		

	Action	X	File		Note and Return
	Approval	X	For Clearance		Per Conversation
	As Requested		For Correction		Prepare Reply
	Circulate	X	For Your Information		See Me
	Comment		Investigate		Signature
	Coordination		Justify		

REMARKS

George: when did the note re: unsigned manifest come from? If true this adds a class 1 viol.
mine - just a note

contradicts state.

GRD 5749

USEPA RCRA 3019565

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
	Phone No.

5041-102

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

☆ U.S. GOVERNMENT PRINTING OFFICE : 1982 O - 361-529 (215)

Hazardous Waste Compliance Monitoring and Enforcement Log

1. EPA ID: ORD095157491
2. HANDLER NAME: Balteau Standard
3. ADDRESS: White City, OR

4. HANDLER TYPE:
- [ ] MAJOR
- [x] NON-MAJOR

5. DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT: 4/19/84 (M, D Y)

6. TYPE OF EVALUATION COVERED BY THIS REPORT:
- [x] EVALUATION INSPECTION
- [ ] SAMPLING INSPECTION
- [ ] RECORD REVIEW
- [ ] SPECIAL INSPECTION
- [ ] FOLLOW-UP

7. DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5): __/__/__ (M D Y)

8. AREA AND CLASS OF VIOLATION (enter number of violations by area and class):

Class of Violation	Area of Violation: GWM	CI/PC	Fin. Res.	Pt. B	Comp. Sched.	Other	Manifest
I							
II							
III							1 (a)

Not entered

9. ENFORCEMENT ACTIONS FOR CLASS I VIOLATIONS:

Area of Violation	Type of Action Taken (circle one)	Date Action Taken (mdy)	Compliance Dates (mdy) Scheduled	Compliance Dates (mdy) Actual	Penalty Assessed	Penalty Collected
MA '3' — 1	(Informal) WL/NOV AO CivAc CrimAc	4/19/84	5/19/84	__/__/__		
	Informal WL/NOV AO CivAc CrimAc	__/__/__	__/__/__	__/__/__		
	Informal WL/NOV AO CivAc CrimAc	__/__/__	__/__/__	__/__/__		
	Informal WL/NOV AO CivAc CrimAc	__/__/__	__/__/__	__/__/__		
	Informal WL/NOV AO CivAc CrimAc	__/__/__	__/__/__	__/__/__		
	Informal WL/NOV AO CivAc CrimAc	__/__/__	__/__/__	__/__/__		
	Informal WL/NOV AO CivAc CrimAc	__/__/__	__/__/__	__/__/__		

10. COMMENTS: (a) failure to file exception report

11/7/83

RCRA INSPECTION REPORT ASSESSMENT

Facility BALTEAU STANDARD
WHITE CITY, OR.

ID # ORD 095015749

Inspected by BELSKY, DEQ-SWR

on 4/19/84

Compliance Status

[ ] In compliance

[X] Non-compliance (list issues)

1. Manifest not returned from TSD for all shipments in 1983.

Inspection report reviewed by Al Goodman

Date 5/7/84

Forwarded to Waste Management Branch on 5/7/84

cc: Rich Reiter, DEQ
DEQ Inspector

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WASTE MANAGEMENT BRANCH

NWRCO — Bill Fred Rick

DEPARTMENT OF ENVIRONMENTAL QUALITY

SOURCE INSPECTION FORM

Hazardous Waste

cc Rick
cc Al Gordman EPA-ovo

☐ WQ ☐ SW ☐ AQ ☐ NC

COUNTY: Jackson

SOURCE NAME: Balteau Standard Inc

SOURCE ADDRESS: 8001 Table Rock Road White City

OFFICIAL CONTACTED: Bob Blythe; Tim Swartz; Keith Damon

Solid Waste Division Dept. of Environmental Quality RECEIVED APR 30 1984

PERMIT NUMBER CO.	PERMIT NUMBER SOURCE	POINT	ACTION NO.	ACTION	ACTION TYPE	DATE SCHEDULED MO. DAY YR.	DATE ACHIEVED MO. DAY YR.	RESULT	INSPEC. NO.
15			99	7	07	4 19 84	4 19 84	X	J15

TABLE A PARA	PREP. TIME	TRANS TIME	INSPECTION TIME	PAPER TIME
	1.0	1.0	3.0	1.0

8.1 EPA ID ORD095015749 MANUFACTURER of CUSTOM CAPACITORS and TRANS-
8.2 FORMERS. Generator of HW: FLAMMABLE & TOXIC SOLVENTS F001, F002, FO
8.3 03 SOURCE IN COMPLIANCE. SHIP WASTES at least every 90 days to
8.4 Solvent recycler or approved disposal site

COMPLIANCE STATUS *(RESULT CODE)*

	IN COMP.	NOT IN COMPLIANCE	ON SCHEDULE
All permit conditions	Q		
Permit emission limits	R	A	I
Emission standards	S	B	J
Performance reqts.	~~T~~	C	K
Monitoring & Reporting	~~U~~	D	L
Open burning limits	V	E	M
Procedural Reqts.	W	~~F~~	N
Fugitive emissions	X	G	O
Other	Y	H	P

manifest acknowledgement is not a violation

TREATMENT/PROCESS EQUIPMENT – ADDITIONAL REMARKS – OPERATING CONDITIONS

A DEQ generator inspection form was completed

Summary- Company personnel handle & store used Solvents in an acceptable manner. Each drum is labeled as to contents. Suggested housekeeping improvements in storage area.

Paper trail incomplete for 1983 if Recycler did not acknowledge receipt of HW. Balteau will request acknowledgement & forward to DEQ. Shipments in 1984 are being tracked & acknowledged.

Bank of PCB filled capacitors in use for product testing. Capacitors checked for leakage daily or before use. Total volume PCB 18.5 gal est by company

EPA form 8700-12 "Notification of HW Activity" sent to company to update company contact & Haz Wa materials

SOURCES IN VIOLATION & LIMITS VIOLATED

F) Manifest acknowledgement not received for shipments in 1983. Company will obtain within 30 days of inspection

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Dennis Belsby
SIGNATURE OF INSPECTOR AND DATE

SIGNATURE OF PERSON INTERVIEWED AND DATE

DEQ/RO-101 (4/80)

DIVISION COPY

Solid Waste Division
Dept. of Environmental Quality
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HAZARDOUS WASTE GENERATOR INSPECTION FORM

COMPANY NAME: (include branch)
Baltogu STANDARD INC

COMPANY ADDRESS:
8001 Table Rock Road
White City, OR 97503

OFFICIAL COMPANY CONTACT:
Bob Blythe
PHONE NUMBER: 503-826-2113
TITLE:

NUMBER OF EMPLOYEES: 78

INSPECTOR'S NAME:
Dennis Belsky

EPA I.D. NUMBER: OR0095015749

COUNTY: JACKSON

OTHER ENVIRONMENTAL PERMITS HELD BY FACILITY: None
____ NPDES
____ WPCF
____ AIR
____ OTHER

DATE OF INSPECTION: 4/19/84

TIME OF DAY INSPECTION TOOK PLACE:
9 30/AM

OVERALL EVALUATION
✓ NO VIOLATIONS NOTED
____ OUT OF COMPLIANCE

COMPANY REPRESENTATIVES PRESENT DURING INSPECTION: JIM Swarts
Bob Blythe
Keith Dumon

RECORDS INSPECTION

	YES	NO
(1) Does the facility have a written waste analysis plan specifying test methods, sampling methods and sampling frequency?	___	✓ written waste management procedure

a. Does the character of wastes handled at the facility change from day-to-day, week-to-week, etc., thus requiring frequent testing? (You may check more than one)
Waste characteristics vary No
All wastes are basically the same Yes
Company treats all waste as hazardous yes
Don't Know ____

Not tested before shipping
Solvents used separately.
Waste solvent kept in individual drums that are identified as to contents or recycled

	YES	NO
(2) Does each manifest (or a representative sample) have the following information?		
a. a manifest document number	✓	___
b. the generator's name, mailing address telephone number, and EPA identification number	✓	___
c. the name, address and EPA identification number of each transporter	✓	___

	YES	NO
d. the name, address and EPA identification number of the designated facility and an alternate facility, if any;	X *	
e. a DOT description of the wastes	✓	
f. the total quantity of each hazardous waste by units of weight or volume, Yes and the type and number of containers as loaded into or onto the transport Yes vehicle		

* Majority of waste to a recycler, if not recycled then shipped to disposal site

(3) The last off-site shipment of hazardous waste was made on 4-18-84

(4) Number of hazardous waste shipments that were made over the past year? 4 in calendar year 1983

	YES	NO
(5) Documentation exists that hazardous wastes have been received by the designated management facility within 35 days of shipment.	for 1984 X	X for 1983 they will obtain from recycler to get file current
(6) Quarterly Generator Report prepared and sent to DEQ.	✓	
(7) Exception Report filed if 45 days passed without shipment arriving at designated facility.	N/A	

VISUAL OBSERVATIONS

(8) Containers	YES	NO
a. Are there any leaking containers? If "YES," explain.		✓
b. Are there any containers which appear in danger of leaking? If "YES," explain.		✓
c. Do wastes appear compatible with container materials.	✓	
d. Are all containers closed except those in use?	✓	
e. Do containers appear to be opened, handled or stored in a manner which may rupture the containers or cause them to leak? If "YES," explain.		✓

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f. How often does the plant manager claim to inspect container storage areas? At least twice/week

	YES	NO
Record of inspections kept?		✓
g. Does it appear that incompatible wastes are being stored in close proximity to one another? If "YES," explain.		✓
h. Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility's property line?	✓	

i. What is the approximate number and size of containers with hazardous wastes? 4 55 gallon drums

j. Adequately labeled with:		
a) accumulation date	✓	
b) generator name & I.D. No.	✓	
c) waste name	✓	each drum is label with contents when used to store materi

k. What is the oldest storage date noted and how was it determined.
label applied just before shipping - A shipment is made at least every 90 days

l. a. secondary containment provided		✓
b. any evidence of contamination		
a) surface water		✓
b) groundwater		✓
c) soil		✓

(7) Site Security

	YES	NO
a. Is there a 24-hour surveillance system?	✓ Upper Rogue Security	
b. Is there a suitable barrier which completely surrounds the active portion of the facility? (i.e., fence)		✓
c. Are there "Danger-Unauthorized Personnel Keep Out" signs posted at each entrance to the facility?	✓ "No Entry - Apply at Office"	
(8) Are there ignitable, reactive or incompatible wastes on site?	✓	

a. If "YES," what are the approximate quantities? 4 55 gal drums xylene

b. If "YES," have precautions been taken to prevent accidental ignition or reaction of ignitable or reactive waste?	✓	
c. If "YES," explain		

No Smoking Signs

d. Are there any additional precautions which you would recommend to improve hazardous waste handling procedures at the facility? YES ✓ NO

① TRACK Shipments so that manifest acknowledgments received within 35 days
② Storage of drums should be more orderly to prevent inadvertent mixing of incompatible wastes. EG area for Solvents separate from oils or other non Hazardous materials.

(9) Areas of hazardous waste non-compliance requiring correction:

① Forward copies of 1983 shipment manifest showing receipt of material by recycler or disposal facility. This applies to all shipments made in 198

(10) Expected corrective action for areas of non-compliance items (including time schedule as appropriate:

30 DAYS from date of inspection

(11) Other areas of non-compliance requiring followup via other DEQ programs:

NONE

Dennis Belsky
DEQ Inspector

4/19/84
Date

R. M. Osgood
Generator Representative

4/19/84
Date