AUG 04 2006

March 2006

RCRAInfo CM&E EVALUATION – VIOLATION FORM

*EPA ID Number	PAD004326540	EIN	
Handler Name	World Kitchen, Inc.		
Street	100 8th Street		
City	Charleroi	State: PA	Zip Code: 15022

Actual Generator Status *Check only if different from Notified Status.* LQG ☐ SQG ☐ CESQG ☐ Closed ☐ Non-Handler ☐

Universe Change Required? *(Generator Status Change Required)* YES ☐ NO ☒ If YES, complete the Universe Change Section (on reverse side of this form).

RCRA Non-Notifier? YES ☐ NO ☒ If YES, complete the Handler Section (on reverse side of this form).

Other Facility Information Changes? YES ☐ NO ☒ If YES, complete the Handler Section (on reverse side of this form).

***EVALUATION** ☒ Add ☐ Update ☐ Delete *You must provide an Evaluation Identifier (also known as the Sequence Number).*

*Evaluation Identifier	*Type	*Evaluation Start Date (mm/dd/yyyy)	*Agency	Responsible Person	Suborganization
001	CEI	4/26/06	S	GS	WM

Day Zero (mm/dd/yyyy): *You need to specify Day Zero for all evaluation types except CDI, CSE, FUI, SNY, and SNN, otherwise it defaults to Evaluation Start Date. For CDI, CSE, FUI, and SNY evaluations, you must select a previous CEI Start Date for the Day Zero. SNN evaluation type does not require a Day Zero.*

Reclassified SV Date: *Only applicable for SNY evaluation type as appropriate.*

Notes: No violations

Evaluation Indicator Field (Check all that apply)

☐ Citizen Complaint ☐ Multimedia Inspection ☐ Sampling ☐ ~~Not Subtitle C~~

Focused Coverage ~~Areas (Use Only~~ for Evaluation Type FCI)

Regulation-Specific FCI

BIF ☐ CCI ☐ CFI ☐ INC ☐ LDR ☐ PTB ☐ PTX ☐
THI ☐ UIC ☐ UOI ☐ UWR ☐ OTHER (specify): _____

Routine/Standardized FCI

CAR ☐ CPC ☒ DOS ☐ EMR ☐ IEI ☐ ISI ☐ RTI ☐

Does this Evaluation Add/Update/Delete a Violation?	YES ☐	NO ☒	*If Yes, fill in the Violations Section(s) on page 2 of this form.*
Does this Evaluation link to a Commitment?	YES ☐	NO ☒	*If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.*
Does this Evaluation link to a 3007 Request?	YES ☐	NO ☒	*If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.*

OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? YES ☐ NO ☒ *If Yes, fill in information below.*

*Seq. No.	*Violation Type	*Agency	*Regulation Citation (Type + Citation) (ex. FR 262.1)	*Date Determined (mm/dd/yyyy)

*Required Fields

12

EPA

ID# 1531259

2510-FM-BWM0276 Rev. 2/2006

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

Inspection Date 4/26/06

Time Start 1030

Time Finish 1500

HAZARDOUS WASTE INSPECTION REPORT

☐ GENERATOR ☒ S Q GENERATOR

Company name WORLD KITCHEN, INC

EPA I.D. Number PAD004326542 Employer I.D. Number (EIN) _____

Site Address 100. 8th ST. CHARLEROI, PA

County WASHINGTON Municipality CHARLEROI Zip 15022

Name of Inspector GEORGE SABOCHECK

Name & Title of Responsible Official Anthony S PANE HEAD ENG.

Person Interviewed Same Telephone (724) 489-2255

Mailing Address (if different from above) Same

Amount of Hazardous Waste Generated per Month: ~500 Pounds _____ Kgs

1. **Site Characterization:**

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____

PBR: ☒ Neutralization/WWTP ☐ Reclaim Other _____

GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad

2. **Universal Waste:** ☐ Large Quantity Handler ☐ Small Quantity Handler

Universal Waste Types _____

3. **Hazardous Waste Transporters:**

Transporter Name FREEHOLD CARTAGE, INC License Number 1637820 ME

Transporter Name _____ License Number _____

Transporter Name _____ License Number _____

4. **Types of hazardous waste generated and destination facility (location & type).**

Waste Code	Waste Description	Destination Facility
D002	WASTE CORROSIVE liquid	CWM CHEM. SERV. TSD NY
D007	WASTE solid (chrome plating)	" " NY
D002	POTASSIUM Hydroxide	ENSCO TSD - AR.

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS

Site Name WORLD KITCHEN INC ID Number PAD 004 326 542 Date 4/26/06

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS 1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
X				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
X				Identification Number	262a.10	262.12	H002
X				Authorized transporters only	262a.10	262.12(c)	H003
X				Subsequent notification requirements met	262a.12(b)		H004
X				Proper manifest used	262a.10	262.21	H005
X				Manifests filled out correctly and completely	262a.20		H006
X				Manifests signed and routed properly	262a.23(a)	262.23	H007
	X			Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
X				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
X				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
X				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
X				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
	X			Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
X				Specified records retained for three years	262a.10	262.40(c)	H014
	X			Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
	X			Exception reporting procedures followed	262a.42	262.42	H016
X				Spill reporting procedures followed	262a.43	262.34(d)	H017
X				PPC plan developed and implemented	262a.10	262.34(a)	H018
	X			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
X				Source reduction strategy prepared and available (LQG only) continues SRS - even though re-notified as SQG	262a.100		H020
	X			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS
FACILITY SPECIFICS

Site Name WORLD KITCHEN ID Number PAD004326542 Date 4/26/06

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS 1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
X				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
X				Containers of hazardous waste in good condition	265a.1	265.171	H026
X				Containers and stored waste compatible	265a.1	265.172	H027
X				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
X				Containers managed to prevent leaks	265a.1	265.173(b)	H029
X				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
X				Container storage areas inspected at least weekly	265a.1	265.174	H031
	X			Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
X				Proper containment and collection systems in place	265a.179		H033
X				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
X				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
X				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
X				Containers labeled accurately identify contents	SWMA 6018.403(b)(2)		H037

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 4/26/06 Identification Number PAD 004 326 542

Company/Facility/Site Name WORLD KITCHEN

DEP - C. SABOCHECK, J. Kendall WORLD KITCHEN: Anthony PANE

A HAZARDOUS WASTE Generator Inspection was conducted at WORLD KITCHEN on 4/26/06.

GENERAL DESCRIPTION: WORLD KITCHEN IS A FACILITY that manufactures VARIOUS TYPES of Glassware PRODUCTS such as TABLEWARE & KITCHENWARE. Glassware products are manufactured through a continuous operation involving the mixing of glass batch materials, FEEDING batch materials INTO MELT FURNACES, controlled melting of batch material to molten glass & final finishing.

Hazardous WASTE manifests reviewed for 2005 & 2006. All present manifests filled out correctly.

HAZ. WASTE determinations or WASTE profiles on hand for all WASTES.

HAZ. WASTE STORAGE area inspected. All 55 gallon drums marked w/ haz. WASTE stickers & accumulation dates.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed [signature] (Signature) Date 4/26/06

Inspector [signature] (Signature) Date 4/26/06

Printed on Recycled Paper

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 4/26/06 Identification Number PAD 004326542

Company/Facility/Site Name WORLD KITCHEN

WORLD KITCHEN has submitted a subsequent notification form changing its STATUS from LQG → SQG. A review of records does indicate that WORLD KITCHEN IS in a SQG STATUS.

WORLD KITCHEN continues to work on its source reduction STRATEGY even though its STATUS has changed to SQG.

WORLD KITCHEN has been granted PBR STATUS for its chrome plating line. Molds are chromed → rinsed → rinsewater collected in a double lined polyethylene tank. Overflow is recycled thru chrome primer-electric charge chrome hexavalent chrome.
PBR inspection forms attached.

PPC plan on-site - updated.

Copy of inspection left at facility

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed [signature] (Signature) Date 4/26/06

Inspector [signature] (Signature) Date 4/26/06

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2510-FM-LRWM0137 Rev. 5/99

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Hazardous Waste Inspection Report
Hazardous Waste Permit by Rule Facility

Company name WORLD KITCHEN

I.D. Number PAD 004326542

Determination of Applicability Required? 270a.60	Yes	☒	No	☐	N.D.	☐
Documentation Available?	Yes	☒	No	☐	N.D.	☐
Does facility accept wastes from off-site for treatment in the PBR system?	Yes	☐	No	☒	N.D.	☐
Does facility have an NPDES permit?	Yes	☒	No	☐	N.D.	☐
If yes, NPDES Permit Number PA 0005746						
If no, does facility discharge to a sewage treatment system with an NPDES permit? If yes, NPDES Permit Number _____	Yes	☐	No	☐	N.D.	☐
If yes, does system meet all Federal, State and local pretreatment standards?	Yes	☐	No	☐	N.D.	☐

If system does not directly discharge to a POTW or its own NPDES permitted discharge, explain here.

Site Name WORLD KITCHEN ID Number PAD004326542 Date 4/26/06

Hazardous Waste Inspection Report
Hazardous Waste Permit by Rule Facility (WWTP)

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS 1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NUMBER
X				Facility has applied for or received an EPA Hazardous Waste Identification Number	264a.1	264.11	H550
X				Active portion has 24 hour surveillance	264a.1	264.14(b)(1)	H551
X				Artificial barrier surrounds active portion	264a.1	264.14(b)(2)	H552
X				Proper signs are posted	264a.1	264.14(c)	H553
X				Inspections are conducted as per inspection plan	264a.1	264.14(b)(1)	H554
X				Inspection schedule is retained at facility	264a.1	264.15(b)(2)	H555
X				Deterioration and/or malfunctions of equipment corrected as revealed by inspections	264a.1	264.15 (c)	H556
X				Immediate remedial action taken when a hazard is imminent or already present	264a.1	264.15(c)	H557
X				Inspection log is maintained and utilized properly	264a.1	264.15 (d)	H558
X				Personnel training plan approved by DEP and implemented	264a.1	264.16 (a)	H559

Hazardous Waste Inspection Report
Hazardous Waste Permit by Rule Facility (WWTP)

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS 1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NUMBER
X				Facility has NPDES permit if required	264a.1	264.16(d)(e)	H560
X				Facility is equipped with internal alarm system capable of providing immediate emergency instruction to personnel	264a.1	264.32(a)	H561
X				Facility is capable of summoning outside emergency assistance	264a.1	264.32(b)	H562
X				Facility is equipped with fire, spill and decontamination control equipment	264a.1	264.32(c)	H563
X				Facility communication and/or alarm systems, and spill and decontamination control equipment is periodically tested and maintained	264a.1	264.33	H564
X				Adequate aisle space is maintained to allow unrestricted access for personnel and emergency equipment	264a.1	264.35	H565
X				Current PPC plan, prepared and implemented in accordance with Department's guidelines. Copy available on site.	264a.1	264.51	H566
X				Designated primary emergency coordinator and is on-site or on call at all times	264a.1	264.55	H567

2510-FM-LRWM0180 6/2004

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

EVALUATION – VIOLATION FORM

*EPA ID Number	PAD001326542	EIN	-
Handler Name	WORLD KITCHEN, INC		
*Street	100 8TH ST		
*City	CHARLEROI	*State PA	*Zip Code 15022

Actual Generator Status *Check only if different from Notified Status*	LQG ☐ SQG ☒ CESQG ☐ Closed ☐ Non-Handler ☐
Generator Status Change Required?	YES ☐ NO ☐ If YES, complete the Generator Status Change Section (on reverse side of this form).
RCRA Non-Notifier?	YES ☐ NO ☐ If YES, complete the Handler Section (on reverse side of this form).
Other Facility Information Changes	YES ☐ NO ☐ If YES, complete the Handler Section (on reverse side of this form).

***EVALUATION** Add ☒ Change ☐ Delete ☐

*Type	*Date (mm/dd/yyyy)	*Agency	*Responsible Person	Branch
CEI	04/26/2006	S	GS	WM

SNY ☐ SNN ☐

*Check **only** if making a SNC determination. If checked, do not fill in the Evaluation Type field.*

Comments: NO VIOLATIONS

Seq No.:

VIOLATION Add ☐ Change ☐ Delete ☐ Link to Above Evaluation? ☐

*Agency	Area	*Regulation Type	*Regulation Citation

*Date Determined (mm/dd/yyyy)	Branch	*Person	Return to Compliance (RTC) Qualifier	RTC Actual Date (mm/dd/yyyy)
			*A RTC Qualifier is **required** if entering a RTC Actual Date.*	

Comments: Seq. No.:

VIOLATION Add ☐ Change ☐ Delete ☐ Link to Above Evaluation? ☐

*Agency	Area	*Regulation Type	*Regulation Citation

*Date Determined (mm/dd/yyyy)	Branch	*Person	Return to Compliance (RTC) Qualifier	RTC Actual Date (mm/dd/yyyy)
			*A RTC Qualifier is **required** if entering a RTC Actual Date.*	

Comments: Seq. No.:

VIOLATION Add ☐ Change ☐ Delete ☐ Link to Above Evaluation? ☐

*Agency	Area	*Regulation Type	*Regulation Citation

*Date Determined (mm/dd/yyyy)	Branch	*Person	Return to Compliance (RTC) Qualifier	RTC Actual Date (mm/dd/yyyy)
			*A RTC Qualifier is **required** if entering a RTC Actual Date.*	

Comments: Seq. No.:

1R

FPA

EVALUATION – VIOLATION – ENFORCEMENT FORM

Updated 5/03

Handler ID Number	PAD004326542
RCRA Non-Notifier	YES [ ] NO [X] — If YES, the handler section must be completed.
Handler Name	WORLD KITCHEN, INC.
Street	100 8th STREET
City	CHARLEROI
State	PA
Zip Code	15022
County or County Code	WASHINGTON
Contact	ANTHONY PANE

UNIVERSE CHANGE REQUIRED Yes [ ] No [X]

i. **Indicate the Facility's current Universe(s):** LQG

ii. **Indicate the new RCRAInfoGenerator Universe:** LQG [ ] SQG [ ] CESG [ ] Non-Handler [ ] Closed [ ]

Note: All TSD activity changes must be handled by the IOR and cannot be made using this form.

iii. **Indicate the new transporter status:** (*Only fill out if the facility requires a transporter status change*)

Transporter [ ]

Check the mode of transportation:
If the transporter box is checked, you must check at least one of the following boxes

[ ] Air [ ] Water
[ ] Rail [ ] Other
[ ] Highway

Non-Transporter [ ]

Check non-transporter if the facility is currently listed in RCRAInfo as a transporter AND no longer transports hazardous waste.

EVALUATION Add [X] Change [ ] Delete [ ]

Date (mm/dd/yyy)	Number	Agency	Type	Reason	Branch	Person
10 21 2003		S	CEI		WM	PAGS

AREAS OF EVALUATION (Check if Evaluated)

GGR [E]	GSC [ ]	TWD [ ]	DGW [ ]	DOR [ ]	DWP [ ]	BRR [ ]	FEA [ ]
GLB [E]	GSQ [ ]	DCH [ ]	DLB [ ]	DPB [ ]	DIN [ ]	BPS [ ]	CSS [ ]
GMR [E]	GEX [E]	DCL [ ]	DLF [ ]	DPP [ ]	DIA [ ]	BIS [ ]	UOR [ ]
GOR [E]	TGR [ ]	DCP [ ]	DLT [ ]	DSI [ ]	DPS [ ]	BCE [ ]	SCC [ ]
GPT [ ]	TMR [ ]	DFR [ ]	DMC [ ]	DTR [ ]	DOP [ ]	BDT [ ]	____ [ ]
GRR [E]	TOR [ ]	DGS [ ]	DMR [ ]	DTT [ ]	DMI [ ]	CAS [ ]	____ [ ]

Comments: no violations observed

OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? (Y/N) [ ] *If Yes, fill in information below.*

Agency	Number	Area	Date Determined (mm/dd/yyyy)	Agency	Number	Area	Date Determined (mm/dd/yyyy)

VIOLATION Add [ ] Change [ ] Delete [ ] Link to Above Evaluation? (Y/N) [ ]

Agency	Number	Area	Class	Regulation Type	Regulation Citation

Date Determined (mm/dd/yyyy)	Priority	Branch	Person	Returned to Compliance Scheduled (mm/dd/yyyy)	Returned to Compliance Actual (mm/dd/yyyy)

Comments:

IR

EPA

Revised 11/2003

EVALUATION – VIOLATION FORM

*EPA ID Number	PAD004326542	Handler Name	WORLD KITCHEN, INC
*Street	100 8th STREET	EIN	-
City	CHARLEROI	State PA	Zip Code 15022

RCRA Non-Notifier	YES ☐	NO ☒	If YES, the Handler Section (on reverse side of this form) must be completed.
Universe Change Required	YES ☐	NO ☒	If YES, the Universe Change Section (on reverse side of this form) must be completed.

*EVALUATION Add ☒ Change ☐ Delete ☐ *If Changing or Deleting, please provide the Seq No. assigned by RCRAInfo*

Seq No.	*Type	*Date (mm/dd/yyyy)	*Agency	Responsible Person	Branch
	CEI	12/11/2003	S	PAGS	Cwm

SNY ☐ SNN ☐ Comments: PERMIT-BY-RULE inspection - new notification requirements

AREAS OF EVALUATION (Check If Evaluated)

☐ BCE	☐ DCH	☐ DIN	☐ DOP	☐ DTT	☐ GOR	☐ TMR
☐ BDT	☐ DCL	☐ DLB	☐ [illegible]		☐ GPT	☐ TOR
☐ BIS	☐ DCP	☐ DLF			☐ GRR	☐ TWD
☐ BPS	☐ DFR	☐ DLT			☐ GSC	☐ UOR
☐ BRR	☐ DGS	☐ DMC			☐ GSQ	
☐ CAS	☐ DGW	☐ DMI			☐ SCC	
☐ CSS	☐ DIA	☐ DMR			☐ TGR	

TSD (EDD)

OUTSTANDING VIOLATIONS COVERED BY AB(— If Yes, fill in information below

Seq No.	Agency	Area	Date Deter.....ed (mm/dd/yyyy)	Seq No.	Agency	Area	Date Determined (mm/dd/yyyy)

MAR 12 2004 1500

VIOLATION Add ☐ Change ☐ Delete ☐ (*If Changing or Deleting, please provide the Seq No. assigned by RCRAInfo*) Link to Above Evaluation? ☐

Seq No.	Agency	Area	Regulation Type	Regulation Citation

Date Determined (mm/dd/yyyy)	Branch	Person	Return to Compliance (RTC) Qualifier	RTC Actual Date (mm/dd/yyyy)
			A RTC Qualifier is required if entering a RTC Actual Date.	

Comments:

VIOLATION Add ☐ Change ☐ Delete ☐ (*If Changing or Deleting, please provide the Seq No. assigned by RCRAInfo*) Link to Above Evaluation? ☐

Seq No.	Agency	Area	Regulation Type	Regulation Citation

Date Determined (mm/dd/yyyy)	Branch	Person	Return to Compliance (RTC) Qualifier	RTC Actual Date (mm/dd/yyyy)
			A RTC Qualifier is required if entering a RTC Actual Date.	

Comments:

IR

2510-FM-LRWM0137 Rev. 5/99

FID# 1293572

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Hazardous Waste Inspection Report
Hazardous Waste Permit by Rule Facility

Company name WORLD KITCHEN, INC

I.D. Number PAD 004 326 542

Determination of Applicability Required? 270a.60	Yes	☒	No	☐	N.D.	☐
Documentation Available?	Yes	☒	No	☐	N.D.	☐
Does facility accept wastes from off-site for treatment in the PBR system?	Yes	☐	No	☒	N.D.	☐
Does facility have an NPDES permit?	Yes	☒	No	☐	N.D.	☐
If yes, NPDES Permit Number PA 0005746 see comment						
If no, does facility discharge to a sewage treatment system with an NPDES permit? If yes, NPDES Permit Number _____	Yes	☐	No	☐	N.D.	☐
If yes, does system meet all Federal, State and local pretreatment standards?	Yes	☐	No	☐	N.D.	☐

If system does not directly discharge to a POTW or its own NPDES permitted discharge, explain here.

Facility treats chrome rinsewater in tank - rinsewater electrically charged to convert - Hex chrome to TRI - rinsewater re-introduced to system - no discharge. Facility does have NPDES PERMIT

Site Name WORLD KITCHEN, INC ID Number PAD004326542 Date 12/11/03

Hazardous Waste Inspection Report
Hazardous Waste Permit by Rule Facility (WWTP)

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS 1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NUMBER
X				Facility has applied for or received an EPA Hazardous Waste Identification Number	264a.1	264.11	H550
X				Active portion has 24 hour surveillance	264a.1	264.14(b)(1)	H551
X				Artificial barrier surrounds active portion	264a.1	264.14(b)(2)	H552
X				Proper signs are posted	264a.1	264.14(c)	H553
X				Inspections are conducted as per inspection plan	264a.1	264.14(b)(1)	H554
X				Inspection schedule is retained at facility	264a.1	264.15(b)(2)	H555
X				Deterioration and/or malfunctions of equipment corrected as revealed by inspections	264a.1	264.15 (c)	H556
X				Immediate remedial action taken when a hazard is imminent or already present	264a.1	264.15(c)	H557
X				Inspection log is maintained and utilized properly	264a.1	264.15 (d)	H558
X				Personnel training plan approved by DEP and implemented	264a.1	264.16 (a)	H559

Hazardous Waste Inspection Report
Hazardous Waste Permit by Rule Facility (WWTP)

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS 1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NUMBER
X				Facility has NPDES permit if required See comments	264a.1	264.16(d)(e)	H560
X				Facility is equipped with internal alarm system capable of providing immediate emergency instruction to personnel	264a.1	264.32(a)	H561
X				Facility is capable of summoning outside emergency assistance	264a.1	264.32(b)	H562
X				Facility is equipped with fire, spill and decontamination control equipment	264a.1	264.32(c)	H563
X				Facility communication and/or alarm systems, and spill and decontamination control equipment is periodically tested and maintained	264a.1	264.33	H564
				Adequate aisle space is maintained to allow unrestricted access for personnel and emergency equipment	264a.1	264.35	H565
X				Current PPC plan, prepared and implemented in accordance with Department's guidelines. Copy available on site.	264a.1	264.51	H566
X				Designated primary emergency coordinator and is on-site or on call at all times	264a.1	264.55	H567

Department of Environmental Protection	GENERAL INSPECTION REPORT	Bureau of Land Recycling and Waste Management

Type of Inspection	WM Identification Number	Entry Tim/Date	Exit Time/Date
HAZ WASTE PBR	PAD004326542	1420 12/11/03	1520 12/11/03

Facility/Incident Name and Location	Municipality
WORLD KITCHEN, INC.	CHARLEROI
100 Eighth St. CHARLEROI, PA. 15022	County: WASHINGTON

Name, Address or Resonsible Official	Title	
Anthony Pane (met with JAMES ROWLETT)	DEPT. HEAD ENG.	
Same	Telephone: 724-489-2255	Interviewed? ☐ YES ☒ NO

REMARKS

REVISIONS to PA. HAZARDOUS WASTE REGULATIONS effective DEC. 14, 2002 require owners or operators of permit-by-rule facilities to notify DEP of the activity by December 8, 2003.

WORLD KITCHEN operates a chrome plating line where molds are chromed → rinsed → and rinsewater collected in a Polyethylene double lined tank. The overflow is given an electric charge to convert Hexavalent chrome to TRI-valent. Solution is re-introduced to plating line; treatment of haz. waste in tanks would be considered for HAZ. WASTE PERMIT-by-rule activity

WORLD KITCHEN has furnished with notification forms and advised to fax completed copy to Bob Pobichak at 412-442-4194 ASAP.

VIOLATIONS

Sample Collected?	Sample Numbers	Analyses
☐ YES ☐ NO		

Inspector Name	Inspector Signature	Headquarters	Date
GEORGE SABOCHECK	Gary Sabochek	California D.O.	12/11/03
			Telephone: 724-489-2255
Person Interviewed Name	**Signature of Person Interviewed**	**Title**	**Date**
JAMES M. ROWLETT	[signature]	MANAGER ENVIRO, SAFETY & HEALTH	12/11/03
			Telephone: 724-489-2298

This document is official notification that a representative of the Department of Environmental Protection inspected the above mentioned facility. The findings of the inspection are shown above and on any attached pages. Violations discovered as a result of this inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses, review of pertinent documents and further investigation. Notification will be forthcoming if such violations are discovered.

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2600-FM-LRWM0276 Rev. 5/99

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 10/2/03
Time Start 0845
Time Finish 1430

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR ☐ S Q GENERATOR

Company name WORLD KITCHEN, INC. I.D. Number PAD004326542
Site Address 100 8th STREET CHARLEROI, PA
County WASHINGTON Municipality CHARLEROI Zip 15022
Name of Inspector GEORGE SABOCHECK
Name & Title of Responsible Official Anthony S. CANE DEPT. HEAD, ENG.
Person Interviewed JAMES ROWLETT Telephone (724 489-2255
Mailing Address (if different from above) Same
Amount of Hazardous Waste Generated per Month: ~2,200 Pounds _____ Kgs

1. **Site Characterization:**

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____

See Comment 5 PBR: CHROME REDUCTION ☐ Neutralization/WWTP ☒ Reclaim PBR CHROMIC ACID Other _____

GENERATOR TREATMENT ☐ Containers ☒ Tanks ☐ Containment Bldg. ☐ Drip Pad

2. **Universal Waste:** ☐ Large Quantity Handler ☐ Small Quantity Handler

Universal Waste Types _____

3. **Hazardous Waste Transporters:**

Transporter Name Freehold Cartage, Inc License Number 460081ME
Transporter Name _____ License Number _____
Transporter Name _____ License Number _____

4. **Types of hazardous waste generated and destination facility (location & type).**

Waste Code	Waste Description	Destination Facility
D001/F003/F005	WASTE PAINT	CWM/MODEL CITY N.Y. TSD
D007	WASTE SOLID (CHROME SLUDGE)	" "
D006/D008	WASTE SOLID (LEAD) PAINT SPRAY SLUDGE	" "

Page _____ of _____

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS

Site Name WORLD KITCHEN INC ID Number PAD 004 326 542 Date 10/21/03

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS 1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
X				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
X				Identification Number	262a.10	262.12	H002
X				Authorized transporters only	262a.10	262.12(c)	H003
	X			Subsequent notification requirements met	262a.12(b)		H004
X				Proper manifest used	262a.10	262.21	H005
X				Manifests filled out correctly and completely	262a.20		H006
X				Manifests signed and routed properly	262a.23(a)	262.23	H007
X				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	X			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	X			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
X				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
X				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
X				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
X				Specified records retained for three years	262a.10	262.40(c)	H014
X				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
	X			Exception reporting procedures followed	262a.42	262.42	H016
X				Spill reporting procedures followed	262a.10	262.34(d)	H017
X				PPC plan developed and implemented	262a.10	262.34(a)	H018
	X			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
X				Source reduction strategy prepared and available (LQG only)	262a.100		H020
	X			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS
FACILITY SPECIFICS

Site Name WORLD KITCHEN, Inc ID Number PAD004 326542 Date 10/21/03

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
X				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
X				Containers of hazardous waste in good condition	265a.1	265.171	H026
X				Containers and stored waste compatible	265a.1	265.172	H027
X				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
X				Containers managed to prevent leaks	265a.1	265.173(b)	H029
X				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
X				Container storage areas inspected at least weekly	265a.1	265.174	H031
	X			Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
X				Proper containment and collection systems in place	265a.179		H033
X				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
X				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
X				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
X				Containers labeled accurately identify contents	SWMA 6018.403(b)(2)		H037

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Hazardous Waste Inspection Report
Hazardous Waste Permit by Rule Facility

Company name WORLD KITCHEN, INC.

I.D. Number PAD 004326542

Determination of Applicability Required? 270a.60	Yes	☒	No	☐	N.D.	☐
Documentation Available?	Yes	☒	No	☐	N.D.	☐
Does facility accept wastes from off-site for treatment in the PBR system?	Yes	☐	No	☒	N.D.	☐
Does facility have an NPDES permit?	Yes	☒	No	☐	N.D.	☐
If yes, NPDES Permit Number PA 0005746						
If no, does facility discharge to a sewage treatment system with an NPDES permit? If yes, NPDES Permit Number _____	N/A Yes	☐	No	☒	N.D.	☐
If yes, does system meet all Federal, State and local pretreatment standards?	N/A ~~Yes~~	☐	No	☐	N.D.	☐

If system does not directly discharge to a POTW or its own NPDES permitted discharge, explain here.

WORLD KITCHEN is permitted to discharge via NPDES but does not. CHROMIC ACID overflow to holding tank is recycled thru system.

Site Name WORLD KITCHEN ID Number PAD 004326542 Date 10/21/03

Hazardous Waste Inspection Report
Hazardous Waste Permit by Rule Facility (WWTP)

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS 1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NUMBER
X				Facility has applied for or received an EPA Hazardous Waste Identification Number	264a.1	264.11	H550
X				Active portion has 24 hour surveillance	264a.1	264.14(b)(1)	H551
X				Artificial barrier surrounds active portion	264a.1	264.14(b)(2)	H552
X				Proper signs are posted	264a.1	264.14(c)	H553
X				Inspections are conducted as per inspection plan	264a.1	264.14(b)(1)	H554
X				Inspection schedule is retained at facility	264a.1	264.15(b)(2)	H555
	X			Deterioration and/or malfunctions of equipment corrected as revealed by inspections	264a.1	264.15 (c)	H556
	X			Immediate remedial action taken when a hazard is imminent or already present	264a.1	264.15(c)	H557
X				Inspection log is maintained and utilized properly	264a.1	264.15 (d)	H558
X				Personnel training plan approved by DEP and implemented	264a.1	264.16 (a)	H559

Hazardous Waste Inspection Report
Hazardous Waste Permit by Rule Facility (WWTP)

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS 1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NUMBER
X				Facility has NPDES permit if required See comments	264a.1	264.16(d)(e)	H560
X				Facility is equipped with internal alarm system capable of providing immediate emergency instruction to personnel	264a.1	264.32(a)	H561
X				Facility is capable of summoning outside emergency assistance	264a.1	264.32(b)	H562
X				Facility is equipped with fire, spill and decontamination control equipment	264a.1	264.32(c)	H563
X				Facility communication and/or alarm systems, and spill and decontamination control equipment is periodically tested and maintained	264a.1	264.33	H564
				Adequate aisle space is maintained to allow unrestricted access for personnel and emergency equipment	264a.1	264.35	H565
X				Current PPC plan, prepared and implemented in accordance with Department's guidelines. Copy available on site.	264a.1	264.51	H566
X				Designated primary emergency coordinator and is on-site or on call at all times	264a.1	264.55	H567

2540-FM-LRWM0406 Rev. 7/2001

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 10/21/03 Identification Number PAD004326542

Company/Facility/Site Name WORLD KITCHEN, INC.

GENERAL DESCRIPTION: WORLD KITCHEN IS A FACILITY THAT MANUFACTURES VARIOUS TYPES of GLASSWARE PRODUCTS SUCH AS TABLEWARE and KITCHENWARE. THE GLASSWARE PRODUCTS ARE MANUFACTURED through a CONTINUOUS OPERATION INVOLVING THE MIXING OF GLASS BATCH MATERIALS, FEEDING OF BATCH MATERIALS INTO MELT FURNACES, CONTROLLED MELTING OF BATCH MATERIAL TO MOLTEN GLASS, AND FINAL FINISHING AND DECORATING of the PRODUCTS.

HAZARDOUS WASTE MANIFESTS REVIEWED FOR 2002 and 2003 fill PRESENT. All MANIFESTS FILLED OUT CORRECTLY. Company USES N.Y. manifest SYSTEM. All haz WASTE shipped to Moad City, N.Y.

HAZARDOUS WASTE BIENNIAL Report SUBMITTED.

HAZ. WASTE STORAGE AREA - Currently 7 - 55 gallon drums of haz. WASTE in STORAGE. All drums labeled and marked w/ Accumulation DATE. STORAGE AREA has CONTAINMENT - Recently sealed. SPILL KIT LOCATED IN CONTAINMENT AREA.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed _____ (Signature) Date 10/21/03

Inspector _____ (Signature) Date 10/21/03

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 10/21/03 Identification Number PAD 004 326 542

Company/Facility/Site Name WORLD KITCHEN Inc.

AIR Pollution Control System (Tank 16). (Spray Booth & Bag Houses have been dismantled. Bag House & Equipment + Structures were decontaminated. Dust removed - stored in super sacks - analyzed and disposed.

PBR granted for chrome plating line at World Kitchen. Molds are chromed → Rinsed → rinsewater collected in tank (polyethylene double-lined) - the overflow is recycled thru chrome (waived) power - electric charge to Hexavalent chrome - for re-use in system. No actual discharge to WPDES. Even though World Kitchen retains ability to do so.

See plan

PPC plan recently updated.

Form 25 R reviewed for source reduction

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Person Interviewed [signature] (Signature) Date 10/21/03

Inspector [signature] (Signature) Date 10/21/03

Printed on Recycled Paper

LO# 1241602

Department of Environmental Protection	GENERAL INSPECTION REPORT	Bureau of Land Recycling and Waste Management

Type of Inspection	WM Identification Number	Entry Tim/Date	Exit Time/Date
Complaint # 176940	PAD004326542	0930 6/5/03	1100 6/5/03

Facility/Incident Name and Location	Municipality
WORLD KITCHEN, INC.	CHARLEROI BORO
100 Eighth ST. CHARLEROI, PA. 15022	County: WASHINGTON

Name, Address or Responsible Official	Title	
Anthony S. PANE	DEPT HEAD ENG + MCH. TRADES	
Same	Telephone: 724-489-2255	Interviewed? ☒ YES ☐ NO

REMARKS

Vince YANKO + I conducted a joint inspection of the WORLD KITCHEN facility on 6/5/03. Interviewed James Rowlett + Anthony PANE from the facility. The complaint filed with the DEPARTMENT was in reference to the 550 gallon chrome rinsewater tank — did not have containment. The inspection revealed that the polyethylene 550 gallon chrome rinsewater tank is double-walled and complies with CHAPTER 265 - Subchapter J of 40 C.F.R. WORLD KITCHEN was advised to add a daily inspection of the tank to their general inspection requirements.

A detailed general inspection of the facility will be conducted.

VIOLATIONS

Sample Collected?	Sample Numbers	Analyses
☐ YES ☐ NO		

Inspector Name	Inspector Signature	Headquarters	Date
GEORGE SABOCHECK	George Sabocheck	California	6/5/03
			Telephone: 724-769-1050
Person Interviewed Name	**Signature of Person Interviewed**	**Title**	**Date**
			Telephone

This document is official notification that a representative of the Department of Environmental Protection inspected the above mentioned facility. The findings of the inspection are shown above and on any attached pages. Violations discovered as a result of this inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses, review of pertinent documents and further investigation. Notification will be forthcoming if such violations are discovered.

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2500-FM-LRWM0276 9/97

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 8/4/98
Time Start 8:45 A.m
Time Finish _____

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR ☐ S Q GENERATOR

Company name CORNING GLASS WORKS I.D. Number PAD004326542
Address 8th + McKEAN AVE. Charleroi, PA. 15022
County WASHINGTON Municipality CHARLEROI ZIP 15022
Name of Inspector GEORGE SABOCHECK
Name & Title of Responsible Official TOWNER A JACKSON - PLANT MGR
Person Interviewed JAMES ROWLETT - SAFETY & Health Coord Telephone (724) 483-6581
Mailing Address (if different from above) same.
Amount of Hazardous Waste Generated per Month: LQG Pounds _____ Kgs

1. **Site Characterization:**

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other SUPER SACKS (Sa...
PBR: plating line ☐ Neutralization/WWTP ☐ Reclaim See comments Other closed-loop system
Generator Treatment ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad

2. **Universal Waste:** ☐ Large Quantity Handler ☐ Small Quantity Handler

Universal Waste Types —

3. **Hazardous Waste Transporters:**

Transporter Name Safety Kleen License Number PA AH 0172
Transporter Name HAZMAT ENVIRONMENTAL License Number PA AH 0315
Transporter Name _____ License Number _____

4. **Types of hazardous waste generated and destination facility (location & type).**

Waste Code	Waste Description	Destination Facility
D006/D008	RQ HAZ. WASTE PAINT SPRAY / DUST sludge	ENVOTECH MGMT Belleville Mi. L.F
D006	WATER / HEAVY METALS HAZ. WASTE Liq.	" " "
D001/D039	WASTE PET. NAPTHA	SAFETY Kleen W. Miffin PA TSD
D001	WASTE PAINT	ENSCO ELDORADO, ARK. Inc
D006/D008	WASTE cleaning compds.	SAFETY Kleen W. Miffin TSD

Page _____ of _____

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS

Site Name CORNING ID Number PAD004326542 Date 8/4/98

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS 1	2	3	4	REQUIREMENT	CHAPTER CIT.	LINE
X				Hazardous waste determination performed on all waste streams	262.11	H001
X				Identification Number	262.12	H002
X				Licensed transporters only	262.12(b)	H003
X				TSD Authorization received for wastes shipped within PA	262.13	H004
X				Proper manifest used	262.20	H005
X				Manifests filled out correctly and completely	262.20(g)	H006
X				Manifests routed properly and within time limits	262.23	H007
X				Generator waste accumulated on site for 90 days or less	262.34(a)	H008
	X			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262.34(e) (f)	H009
	X			SQG waste accumulated on-site never exceeds 6000 kg	262.34(e)	H010
	X			Satellite accumulation requirements complied with	262.34(c)	H011
X				Personnel training program per 265.16 complied with (Gen 262.34(a)(5); SQG 262.34(e))	262.34(a)(5), 262.34(e)	H012
X				Manifest and biennial reports retained for 3 years	262.40(a)(b)	H013
X				Specified records retained for 20 years	262.40(c)(e)	H014
X				Biennial reports submitted to the Department (LQG only)	262.41	H015
X				Exception reporting procedures followed	262.42	H016
X				Spill reporting procedures followed	262.46	H017
X				PPC plan developed and implemented under review	262.46	H018
	X			Special requirements followed for international shipments	262.50	H019
X				Source reduction strategy prepared and available (LQG only)	262.80	H020
X				Hazardous waste under 261.4 requirements complied with	261.4	H021

ACHIEVEMENTS-

a. Antimony level stabilized at the lowest point the process can support
b. Tank 6 melting profile changed to reduce the NOX level
c. Tank 11 full gas/oxy to reduce NOX
d. Chrome plating room scrubber installed to reduce emissions
e. Water recycling project for the forming area is in its first phase
f. Suprema glazed cullet is used in the Tank 6 batch without any forming problems.
g. Phase out of the Rainbow Bowl process will eliminate lead and cadmium as a hazardous waste.
h. Changed over Safety Kleen products with Petroleum Naptha being removed in favor of a non hazardous solvent. Progress now under way to remove tetrachoroethylene. brake cleaner, from those areas that are still hazardous. Hazardous waste solvent reduction is approximately 70% Annual cost saving to the plant is approximately 14%
i. Aqueous brake cleaner used in the truck shop to hold down asbestoes
j. Chrome laden checker removed during the repair of Tank 11. Next repair should not have any hazardous waste.
k. Tank 11 Repair – increased volume without an increase in emissions (1996)
l. Tank 6 Repair – Increased volume without an increase in emissions (1997)
m. Upper Factory water recycle project brought on line July 1998 reduced water discharge through Outfall 001 from 1.2MGD to .22 MGD
n. Chrome Plating Room closed looped July 1998. No longer discharging through Outfall 101 and 001. Evaporator and chrome regenerator installed. Reverse Osimosis system to be installed.
o. 1997 – second year in which there was not a plant wide hazardous waste clean out from unused chemicals. Policy in effect to have sample fluids delivered in no more than 5 gallon quantities.
p. Asbestos survey conducted as part of due diligence audit and friable material disposed of.

2510-FM-LRWM0129 Rev. 1/97

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 8/4/98 Identification Number PAD004326542

Company/Facility/Site Name CORNING GLASS

CORNING GLASS is a manufacturer of tableware KITCHENWARE etc
the process is all inclusive from batchmaking thru heat treatment.

The PPC plan is currently being updated. Some process changes have occurred & should be included or omitted from PPC. The facility has been purchased by BORNER CORNING. Should file a change of ownership for EPA if necessary.

Personnel TRAINING — HAZ-MAT training has been offered for affected employees. March - 1998

- Corning has changed over to a non haz solvent from petroleum naptha.
- Aqueous brake cleaner now used.

A waste minimization plan has been adopted for Corning.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

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Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) [signature] Date 8/4/98

Inspector (signature) [signature] Date 8/4/98

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 8/4/98 Identification Number PAD 004326 JYL

Company/Facility/Site Name CORNING GLASS

no drums currently stored in haz waste container storage area. STORAGE AREA is bermed and concrete is glazed for protection.

the PBR for rinsewater from paint mixing area has been eliminated and Corning no longer does filter pressing discharge

Corning still has plating system in place for chrome operation - however the chrome plating is now a closed loop system since July of 1998 & there is no longer any discharge via NPDES. A reverse osmosis system is to be installed evaporator to be installed to remove water from wastewater chrome paint system changes ~~chrom~~ tri-valent chrome to hex.

Source reduction & waste minimization strategies attached.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

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Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) [signature] Date 8/4/98

Inspector (signature) George Schuch Date 8/4/98

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ER-WM-300: Rev. 11/93
Part A

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS - PART A

Date of Inspection 8/31/95 Time start 9:00AM Time finish 1:00P.M.

Name of Inspector GEORGE SABOCHECK

Company, installation name CORNING GLASS WORKS

Location 8th + McKean Ave.

County WASHINGTON Municipality CHARLEROI

Identification number PAD 004326542

Name of responsible official PAUL M. TOPICHAK

Title PLANT MGR.

Mailing Address 8th + McKEAN AVES. CHARLEROI, PA. 15022

Area code and telephone number 8 (412) 483-6531

Name of person interviewed JAMES ROWLETT.

Title SAFETY + HEALTH CO-ORDINATOR

Mailing address *(if different from above)* same

Area code and telephone number same

1. Current waste handling method:

a.	☒ On-site	☐ treatment,	☐ storage,	☐ disposal	☒ PBR
b.	☐ On-site	☐ use,	☐ reuse,	☐ recycle,	☐ reclaim
c.	☒ Off-site	☐ treatment,	☐ storage,	☒ disposal	
d.	☒ Off-site	☐ use,	☐ reuse,	☒ recycle,	☒ reclaim

2. Amount of hazardous waste produced:

a. _____ kg./mo.

b. LQ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

WASTE ALKALI
S.O.D. ↑
HYDRO SULFITE
WASTE ADHESIVES
Hydrochloric
Sulfuric
cleaning compounds
WASTE NAPHTHA
WASTE MERCURY

Waste Number	Destination Facility	Location and Type
D001/D002	ENV. WASTE RESOURCES, INC	WATERBURY CT. TSD
D001	" "	" "
D002	" "	" "
D002	" "	" "
D006/D008	SAFETY/KLEEN	WHEELING "
D039/D001	" "	Wheeling "
D009	BETHLEHEM APPARATUS CO.	HELLERTOWN PA TSD/recycles
D007	ENVOTECH	Belleville, MI. TSD/L.F.

4. Source Reduction: ☐ accomplished, ☐ proposed, ☐ not proposed

D006	"	" "
D007	MODEL city/CWM	New York TSD

ER-WM-300: Rev. 11/93
Part B

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS - PART B

Site Name CORNING GLASS ID Number PAD004326542 Date 8/31/95

Hazardous Waste Inspection Report
Generators - Part B
1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS 1	2	3	4	REQUIREMENT	CHAPTER CITATION	LINE ITEM
X				Hazardous waste determination, performed on all waste streams	262.11	H001
X				Identification number	262.12	H002
X				Hazardous waste shipments offered only to licensed transporters	262.12(d)	H003
X				Authorization received from TSD facility for wastes shipped off-site within PA	262.13	H004
X				PA manifest used for intrastate shipments	262.20(b)	H005
X				TSD state manifest or PA manifest used for out-of-state shipments	262.20(c)	H006
X				Manifests filled out properly and completely see comment	262.20(g)	H007
X				Manifests routed properly and within time limits (7 days)	262.23(e)(f)	H008
X				Proper U.S. DOT shipping containers or packages being used	262.30(1)	H009
X				Shipping containers marked and labeled according according to U.S. DOT	262.30(2)	H010
X				Containers of 110 gal. or less permanently marked with required hazardous waste label	262.30(3)	H011
X				Placards offered to transporter	262.33	H012
X				Waste in containers or tanks accumulated on-site for less than 90 days	262.34(a)(1)	H013
X				Wastes placed in containers properly marked and labeled or in tanks meeting requirements of Chapter 265, Subchapter J	262.34(a)(2)	H014
X				Containers managed in accordance with Chapter 265, Subchapter I (any non-compliance for Subchapter I requirements is a violation of 262.34(a)(3))	262.34(a)(3)	H0[illegible]
X				a). All containers of haz. waste in good condition	265.171	H016
X				b). Containers compatible with hazardous waste being stored within	265.172	H017
X				c). Containers of hazardous waste kept closed	265.173(a)	H018
X				d). Containers of hazardous waste are managed to prevent leaks	265.173(b)	H019
X				e). Containers of hazardous waste labelled to accurately identify contents	265.173(c)	H020
X				f). Haz. waste accumulation areas inspected at least weekly	265.174	H021
	X			g). Special requirements for ignitable, reactive and incompatible waste being met	265.176 - .177	H022
X				h). Proper containment and collection system(s)	265.178	H023
X				Containers clearly marked with accumulation date and visible for inspection	262.34(a)(4)	H024
X				On the job or classroom personnel training program as per 265 16	262.34(a)(5)	H025

Hazardous Waste Inspection Report
Generators - Part B

1-No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Compliance

STATUS 1	2	3	4	REQUIREMENT	CHAPTER CITATION	LINE ITEM
X				Records retained at designated location for 20 years	262.40(a)	H026
X				Quarterly reports submitted to the Department	262.41(a)	H027
X				Exception reporting procedures followed	262.42	H028
	X			Hazardous waste disposal plan, if required	262.45	H029
	X			Spill reporting procedures followed	262.46(a)	H030
X				Preparedness, Prevention and Contingency Plan developed and implemented in accordance with Chapters 264 and 265 JUNE 1995	262.46(e)	H031
	X			Special requirements followed for international shipments	262.50,.53, .55, .60	H032
X				Source reduction strategy prepared and available	262.80	H033

Hazardous Waste Inspection Report
TSD Facilities — Chemical, Physical, & Biological Treatment Part B

1—No Violation Observed 2—Not Applicable 3—Not Determined 4—Non-Compliance

Status 1	2	3	4	REQUIREMENT	Chapter Citation
				Subchapter Q.	§ 285.
X				Precautions taken for treating ignitable, reactive, or incompatible waste or material.	401 (a)
X				Treatment process or equipment managed to prevent leaks, rupture, corrosion, or otherwise failing.	401 (b)
X				Continuously fed treatment process or equipment equipped with a means to stop in flow.	401 (c)
X				Waste analysis and/or trial tests conducted on hazardous wastes substantially different from wastes previously treated in that process or equipment; or chemically treat hazardous waste with a substantially different process than any previously used in that process or equipment.	402
X				Discharge control and safety equipment inspected once each operation day.	403 (1)
X				Monitoring equipment data inspected once each operating day.	403 (2)
X				Construction materials of treatment process or equipment inspected weekly.	403 (3)
X				Construction materials or discharge confinement structure and area immediately surrounding inspected weekly.	403 (4)
	X			Closure and post-closure requirements are complied with.	404
	X			Precautions taken for handling reactive, ignitable, or incompatible wastes or materials.	405, 406
				PERMIT BY RULE REQUIREMENTS	
X				Captive facility and only waste treated is generated on site	433 (1)
X				Facility has NPDES permit, if required, and is in compliance	433 (2)
X				Facility complies with the following sections of Chapter 264 and 265	433 (3)
X				Facility has a preparedness and prevention system	Subchap. C.
X				Facility has an approved PPC Plan	Subchap. D.
X				Facility complies with treatment requirements	Subchap. Q.
					§264.
X				Facility has an identification number	11
X				Facility has adequate security	14
X				Facility meets general inspection and construction inspection requirements	15
X				Facility has required operating records	73
	X			Facility submits required quarterly reports	75
X				Facility submits required annual reports	77

Hazardous Waste Inspection Report
Comments – Part C

Date of Inspection 8/31/95 Identification Number PAD004326542

Company, Installation Name CORNING GLASS

County WASHINGTON Municipality CHARLEROI

PRESENT FOR INSP. GEORGE SABOCHECK DEP CORNING & JAMES ROWLETT CALE CAMPBELL

HAZARDOUS WASTE MANIFESTS REVIEWED for 1st + 2nd qtrs. 1995.

CORNING SHOULD PAY CLOSER ATTENTION TO HAZARDOUS WASTE CODES. FOR EXAMPLE: On MANIFEST 853244 the hazardous waste code in column 14I reads OUT SILOH and the correct hazardous waste codes are placed in Section 15. the EPA WASTE CODE should be placed in 14I. For that particular waste it would be D002. Also - Naphthalene waste code should include D001 - /D059.

CORNING Glass is engaged in the manufacture of various products such as table ware + kitchenware. The process is inclusive from batchmixing thru heat treatment.

Corning also has a small plating

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) [signature] Date 8/31/95

Inspector (signature) [signature] Date 8/31/95

Bureau of Waste Management

Hazardous Waste Inspection Report
Comments — Part C

Date of Inspection 8/31/95 Identification Number PAD004326542

Company, Installation Name Corning Glass

County WASHINGTON Municipality Charleroi

operation. The chrome rinsewater is transferred to a 500 gallon polyethylene tank where hex chrome is reduced to tri chrome. Discharge of liquid is by outfall under NPDES permit.

PBR also in place for rinsewater from paint mixing area for treatment and filter pressing.

The PPC plan was completely updated in June of 1995 by EASC consultants, Inc.

A waste minimization plan is in effect for the Corning facility.

Hazardous waste container storage area has been updated - berms installed - and glaze to be applied to concrete. Super sacks are now being used instead of 55 gal. drums. Labels are attached & filled out.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) [signature] Date 8/31/95

Inspector (signature) [signature] Date 8/31/95

ER–WM–300: Rev. 12/88

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

"Land Disposal Restrictions Inspection"

Hazardous Waste Inspection Report
Generators – Part A

Date of inspection 2/5/92 Time start 10:00 AM Time finish 1:00 PM

Name of inspector Ed Farrell

Company, installation name Corning Glass Works

Location 8th and McKean Ave

County Washington Municipality Charleroi

Identification number PAD004326542

Name of responsible official Paul M. Topichak

Title Plant Manager

Mailing address 8th and McKean Ave. Charleroi, PA 15022

Area code and telephone number (412) 483-6531

Name of person interviewed John Helfenstein

Title New Products Coordinator

Mailing address *(if different from above)* same

Area code and telephone number (412) 483-6531

1. Current waste handling method: Granted PBR status on 2/17/88

a.	☑ On-site	☐ treatment,	☐ storage,	☐ disposal	☑ PBR
b.	☐ On-site	☐ use,	☐ reuse,	☐ recycle,	☐ reclaim
c.	☐ Off-site	☐ treatment,	☐ storage,	☐ disposal	
d.	☑ Off-site	☐ use,	☐ reuse,	☑ recycle,	☐ reclaim

2. Amount of hazardous waste produced:
   a. 4th quarter 1991 Safety Kleen → ~~kg/mo.~~ 3056 p
   b. Michigan Disposal Inc → ~~kg/yr.~~ 73,200 p

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
D001 D039 (Waste Petroleum Naptha)	Safety-Kleen Corp	Wheeling, W. Va (Recycle)
D006, D007		
D018 (Waste Cleaning Compound liquid)	Safety-Kleen Corp	Wheeling, W. Va (Recycle)
D004, D006, D008, D009, D010 (paint spray dust & sludge)	Michigan Disposal Inc.	Belleville, Mi (stabilized, landfilled)

ER—WM—300: Rev. 3/86

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

Hazardous Waste Inspection Report
Generators — Part B

1—No Violation Observed 2—Not Applicable 3—Not Determined 4—Non-Compliance

States 1	2	3	4	REQUIREMENT	Chapter Citation 75.262
X				Hazardous waste determination, copies available (TC Rule 262.11)	(b)
X				Identification number	(c)(1)
X				Hazardous waste shipments offered only to licensed transporters	(c)(4)
X				Authorization received from TSD facility for wastes shipped off-site	(d)
	X			PA manifest used for intrastate shipments	(e)(2)
X				Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3)
X				Manifests filled out properly and completely	(e)(7)
X				Manifests routed properly and within time limits (7 days)	(e)(14) or (15)
X				Proper U.S. DOT shipping containers or packages	(f)(1)(i)
X				Shipping containers marked and labeled according to U.S. DOT	(f)(1)(ii)
X				Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)
X				Placards offered to transporter	(f)(2)
X				Wastes accumulated on-site for less than 90 days	(g)(1)(i)
X				Wastes stored in proper containers and properly marked and labeled	(g)(1)(ii)
X				Containers managed in accordance with 75.265(q)(1)—(9)	(g)(1)(iii)
X				Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)
X				Records retained at designated location for 20 years	(h)
X				Quarterly reports submitted to the Department	(i)
	X			Exception reporting procedures followed	(j)
	X			Hazardous waste disposal plan, if required	(l)
	X			Spill reporting procedures followed	(m)(1)
X				Preparedness, Prevention and Contingency Plan and implemented see NOTE #1	(m)(5)
	X			Special requirements followed for international shipments	(o)
X				On the job or classroom personnel training program (75.265(f))	(g)(1)(6)
X				Drum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(iii)

ER—WM—309: Rev. 3/88

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

Hazardous Waste Inspection Report
TSD Facilities — Storage (Containers)

1—No Violation Observed 2—Not Applicable 3—Not Determined 4—Non-Compliance

Status 1	Status 2	Status 3	Status 4	REQUIREMENT	Chapter Citation 75.265
X				Containers managed to prevent leaks and spills.	(q)(1), (4)
X				Containers are compatible with waste stored.	(q)(2)
X				Containers are closed during storage.	(q)(3)
X				Container storage area inspected weekly for leaks, deterioration, etc.	(q)(5)
	X			Containers holding ignitable or reactive wastes are set back 15 m (50 ft) from property line.	(q)(6)
X				Satisfactory procedures followed for handling incompatible wastes.	(q)(7), (8)
X				Incompatible wastes separated or protected from other materials.	(q)(9)
X				Containers accumlation areas have containment system capable of collecting and holding spills, leaks, and precipitation.	(q)(10)
X				Containment system has impervious base free of cracks.	(q)(10)(i)
X				Efficient drainage provided from base to sump or collection system.	(q)(10)(ii)
X				Containment sufficient to contain volume of largest container or 10% of total volume of all containers, whichever is greater.	(q)(10)(iii)
X				Run-on into containment system prevented.	(q)(11)
X				Spilled or leaked waste and accumulated precipitation removed from sump or collection system with sufficient frequency to prevent overflow.	(q)(12)
	X			At closure, all hazardous wastes and hazardous waste residues removed. Remaining containers, liners, bases, and soil decontaminated or removed.	(q)(13)
	X			Indoor accumulation of reactive or ignitable waste with less than 20% solids meets height and configuration criteria (≤6 feet high, 8 ft x 8 ft., 5-foot surrounding aisle space).	(q)(14)(i)
	X			Outdoor accumulation of reactive waste with less than 20% solids meets height and configuration criteria (≤9 feet high, 16 ft x 16 ft, 5-foot aisle surrounding group, 12 ft access way).	(q)(14)(ii)
	X			Minimum setback of 40 feet maintained for outdoor container accumulation of ignitable or reactive wastes.	(q)(14)(ii)
X				Accumulation of nonreactive or nonignitable hazardous waste meets height and configuration criteria)≤9 feet high).	(q)(14)(iii)
X				Containers labeled to accurately identify hazardous waste contained.	Act 97 Section 403(b)(2)

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

1-No Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Compliance

Status 1	Status 2	Status 3	Status 4	REQUIREMENT	Citation 40 CFR Part 268
				Generators	
X				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
	X			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
X				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	
			X	Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
		X		Containers marked to identify contents and accumulation date.	50(a)(2)
		X		Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
			X	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)
				Treatment Facilities, Including PBR and RRR Facilities	
X				Dilution not used as a substitute for treatment.	3
X				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan. See NOTE #2	7(b)
X				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities	
			X	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
			X	Facility retains copies of generator notifications and certifications.	7(c)(1)

RECEIVED
NOV 05 1990
Dept. of Environmental Resources
McMurray District Office

4 = Not Determined
3 = non applicable
1 = Compliance
2 = non

Permit By Rule

ıpter Citation.	Requirements	Compliance Status 1	2	3	4
264(d)(2)(i)	Active portion has 24 hour surveillance.	X			
264(d)(2)(ii)	Artificial barrier surrounds active portion.	X			
264(d)(3)	Proper signs are posted.			X	
264(e)(2)(i)	Inspection schedule is on-site.	X			
264(e)(2)	Inspections are conducted as per inspection plan.	X			
264(e)(4)	Deterioration and/or malfunctions of equipment corrected as revealed by inspections.	X			
264(e)(4)	Immediate remedial action taken when a hazard is imminent or already present.	X			
264(e)(5)	Inspection log is maintained and utilized properly.	X			
264(h[illegible]i)	Facility is equipped with internal alarm system capable of providing immediate emergency instruction to personnel.	X			
264(h)(2)(ii)	Facility is capable of summoning outside emergency assistance.	X			
264(h)(2)(iii)	Facility is equipped with spill and decontamination control equipment.	X			
264(h)(3)	Facility communications and/or alarm systems and spill and decontamination control equipment is periodically tested and maintained.	X			
264(h)(6)	Adequate aisle space is maintained to allow unrestricted access for personnel and emergency equipment.	X			
264(i)(9)	A copy of the PPC plan and all revisions to the plan is available at the facility. See NOTE #1	X			
264(i)(6)	The contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator.	X			
264(i)(	One employee is designated as the primary emergency coordinator and is either on-site or on call at all times.	X			
264(k)(1)	Operating records are maintained at the facility. Records contain the following:	X			
264(k)(2)	Description and quantities of wastes treated and discharged under PBR. See NOTE #3	X			
264(k)(2)(iii)	Results of waste analyses and trial tests performed under 264(g) or 265(y).			X	
264(k)(2)(iv)	Summary reports and details of any incidents requiring implementation of the contingency plan.			X	
264(k)(2)(v)	Results of all on-site inspections, including those outlined in 265(y)(6) below.	X			
264(m)(2)	Emissions, discharges, fires, explosions and groundwater contamination reported to the Department as required.	X			
264(m)(3)	Records maintained under Section 264(k) are available to the Department.	X			
265(y)(2), (8), (9), 75 265(q)	Special precautions are taken to prevent accidental ignition or reaction of hazardous wastes.	X			
265(y)(3)	Hazardous waste or treatment reagents are not placed in a treatment process or equipment if they could cause it to rupture, leak, corrode or otherwise fail.	X			
265(y)(4)	Continuously fed equipment is fitted with a means of stopping the inflow.			X	

4 = Not Determine
3 = Not Applicable
1 = Compliance
2 = Non Compliance

Permit By Rule Requirements (cont'd)

		1	2	3	4
265(y)(5)	When facility treats a waste which is substantially different from previously treated wastes, the owner or operator shall: Conduct waste analysos and trial treatment tests or substitute written documentation to show that the proposed process will not cause ignition, reaction, or damage to equipment.			X	
	The following minimum inspections are performed and results recorded:	X			
265(y)(6)(i)	Discharge control and safety equipment at least once each operating day.	X			
265(y)(6)(ii)	Data from process monitoring equipment at least once each operating day to ensure proper operation.	X			
265(y)(6)(iii)	Construction materials of the treatment process and equipment at least once weekly to detect corrosion or leaks	X			
265(y)(6)(iv)	Construction materials of discharge containment structures and immediate surrounding area at least weekly to detect erosion or leaking.	X			

ER-WM-315: 8/87

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

Hazardous Waste Inspection Report
Comments — Part C

Date of Inspection 2/5/92 Identification Number PAD004326542

Company, Installation Name Corning Glass Works

County Washington Municipality Charleroi

NOTE #1 John Helfenstein informed me that a copy of the PPC plan was submitted with the NPDES application. Please send a copy of this plan to the McMurray Office so it may be reviewed.

NOTE #2 This information is required under your NPDES permit.

NOTE #3 PBR status to treat and filter press the rinse water from the paint mixing area and reducing the chrome plating rinsewater from hexavalent chrome to trivalent chrome was granted on 2/17/88. Batch treatment records are being maintained.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) _____ Date _____

Inspector (signature) Ed Farrell Date 2/5/92

FY 1990 HAZARDOUS WASTE COMPLIANCE MONITORING AND ENFORCEMENT LOG

1. EPA ID: PAD004326542

4. Data Entry

2. HANDLER NAME: Corning Glass Works

New ☑

3. ADDRESS: 8th and McKean Ave Charleroi, PA 15022

Update ☐

5. DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT: 2/5/92

5a. AGENCY RESPONSIBLE FOR EVALUATION: Put code in box [S]

E = EPA
S = State
C = Contractor/EPA
O = Other
B = Contractor/State
X = Oversight

6. TYPE OF EVALUATION COVERED BY THIS REPORT: SELECT EVALUATION Type and insert in box: [1]

1 = Compliance Eval. Inspection(CEI)
2 = Sampling Inspection
3 = Record Review
4 = Comp GWM Eval(CME)
5 = Compliance Sched. Eval
11 = Case Dev. Inspection
12 = O&M Inspection

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

7a. Eval. Comments: Land-ban and TCLP compliance checked

8. CLASS and VIOLATIONS

Key

'X'=Violations, no Specialties
'B'=Violations & Specialty
'S'=Same Viol./Specialty
'Z'=Pending Determination
'O'=No Viol or Specialty found

'I' = No insurance only
'C' = CA Schedule Violation
'H' = HPV

* Class I only

Class of Violation	GWM	C/PC	Fin.Res	Pt. B	Cmpl.Sch	Manifest	Land-Ban	Other
I						O	O	O
II						O	O	O
Acceptable Codes								
	X S Z O H	X S Z O H	X S Z O I* B* H	X S Z O H	X S Z O C B H	X S Z O H	X S Z O H	X S Z O H

8a. Viol Comment: No land ban or TCLP violations noted

9. ENFORCEMENT ACTIONS:

Class	Area of Viol/rel.	Type (use code)	Date Action Taken	Compliance Dates Scheduled	Compliance Dates Actual	Penalty Assessed	Penalty Collected	Resp. Agency (use code)

Codes for Types of Enforcement Actions:

03 = Warning Letter
04 = Admin. Complaint
05 = Final Admin. Order
10 = Informal
11 = Filed Civil Action
12 = Filed Criminal Action
18 = Civil Referral to AG/DOJ
19 = Final Judicial Order
15 = CA Init. Admin Order
16 = CA Final Admin Order
21 = Notice of Non-Comp
22 = FFCA
23 = Fed. Fac. Referral to HQ

Resp Agency Codes
E = EPA
S = State
X = EPA Oversight

10. Enforc. Comment: _____

TSD

4/91

EVALUATION - VIOLATION - ENFORCEMENT FORM I

HANDLER

ID Number: PAD004326542 LDF[ ] TSF[✓] INC[ ] LQG[✓] SQG[ ] TRA[ ]

Date Submitted:

Handler Name: Corning Glass Works

Street: 8th & McKean Ave

City: Charleroi PA 15022

EVALUATION Add [✓] Change [ ] Delete [ ]

Date ■	Number ¤	Agency ■	Type ■	Reason	Branch	Person
08 22 91		S	CEI			

Areas of Evaluation (E - Evaluated, NE - Not Evaluated, NA - Not Applicable)

		GOR		TGR		DCH		DGW		DMC		DPP		CAS	
		GPT		TMR		DCL		DIN		DMR		DSI		FEA	
GGR	E	GRR		TOR		DCP		DLB	E	DOR		DTR			
GLB	E	GSC				DFR		DLF				DTT			
GMR	E	GSQ		TWD		DGS	E	DLT		DPB		DWP			

Comments: TCLP evaluated and in compliance. PBR inspection completed

VIOLATION Add [ ] Change [ ] Delete [ ]

Agency ■	Number ¤	Area ■	Class ■	Regulation Type	Regulation Citation

Date Determined ▲	Priority	Branch	Person	Returned to Compliance Scheduled ▲	Returned to Compliance Actual ▲

Comments

VIOLATION Add [ ] Change [ ] Delete [ ]

Agency ■	Number ¤	Area ■	Class ■	Regulation Type	Regulation Citation

Date Determined ▲	Priority	Branch	Person	Returned to Compliance Scheduled ▲	Returned to Compliance Actual ▲

Comments

VIOLATION Add [ ] Change [ ] Delete [ ]

Agency ■	Number ¤	Area ■	Class ■	Regulation Type	Regulation Citation

Date Determined ▲	Priority	Branch	Person	Returned to Compliance Scheduled ▲	Returned to Compliance Actual ▲

Comments

VIOLATION Add [ ] Change [ ] Delete [ ]

Agency ■	Number ¤	Area ■	Class ■	Regulation Type	Regulation Citation

Date Determined ▲	Priority	Branch	Person	Returned to Compliance Scheduled ▲	Returned to Compliance Actual ▲

Comments

[ ] Required ■ [ ] Required if pertinent ▲ [ ] Required only for previously reported data ¤ [ ] Not Required by EPA

ER–WM–300: Rev. 12/88

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

"Land Disposal Restrictions Inspection"

Hazardous Waste Inspection Report
Generators – Part A

Date of inspection 8/22/91 Time start 9:00 AM Time finish 1:00 PM

Name of inspector Ed Farrell

Company, installation name Corning Glass Works

Location 8th and McKean Ave.

County Washington Municipality Charleroi

Identification number PA D004326542

Name of responsible official Paul M. Topichak

Title Plant Manager

Mailing address 8th and McKean Ave. Charleroi, PA. 15022

Area code and telephone number (412) 483-6531

Name of person interviewed Susan Jackson, John Helfenstein

Title Safety & Health Aide, New Products Coordinator

Mailing address *(if different from above)* same

Area code and telephone number (412) 873-2360

1. Current waste handling method: Granted PBR status on 2/17/88

a.	☑ On-site	☐ treatment,	☐ storage,	☐ disposal	☑ PBR
b.	☐ On-site	☐ use,	☐ reuse,	☐ recycle,	☐ reclaim
c.	☐ Off-site	☐ treatment,	☐ storage,	☐ disposal	
d.	☑ Off-site	☐ use,	☐ reuse,	☑ recycle,	☐ reclaim

2. Amount of hazardous waste produced:
   a. Safety-Kleen 2nd quarter 3,469 lbs ~~kg./mo.~~
   b. Mich Disp 1rst quarter 32,000 lbs. ~~kg./yr.~~

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
D001, D039 (Waste Petroleum Naptha)	Safety-Kleen Corp. Wheeling, W. Va.	Wheeling, W. Va. (Recycle)
D006, D007, D018 (Waste Cadmium Cleaning liquid)	Safety-Kleen Corp. Wheeling, W. Va.	Wheeling, W. Va (Recycle)
(D006, D008, D009, D010 paint, spray dusts sludge)	Michigan Disposal Inc.	Belleville, Mi. (stabilized, landfilled)

ER-WM-300: Rev. 3/86

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

Hazardous Waste Inspection Report
Generators — Part B

1—No Violation Observed 2—Not Applicable 3—Not Determined 4—Non-Compliance

Status 1	2	3	4	REQUIREMENT	Chapter Citation 75.262
X				Hazardous waste determination, copies available (T.C. Rule 262.11)	(b)
X				Identification number	(c)(1)
X				Hazardous waste shipments offered only to licensed transporters	(c)(4)
X				Authorization received from TSD facility for wastes shipped off-site	(d)
	X			PA manifest used for intrastate shipments	(e)(2)
X				Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3)
X				Manifests filled out properly and completely	(e)(7)
X				Manifests routed properly and within time limits (7 days)	(e)(14) or (15)
X				Proper U.S. DOT shipping containers or packages	(f)(1)(i)
X				Shipping containers marked and labeled according to U.S. DOT	(f)(1)(ii)
X				Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)
X				Placards offered to transporter	(f)(2)
X				Wastes accumulated on-site for less than 90 days	(g)(1)(i)
X				Wastes stored in proper containers and properly marked and labeled	(g)(1)(ii)
X				Containers managed in accordance with 75.265(q)(1)—(9)	(g)(1)(iii)
X				Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)
X				Records retained at designated location for 20 years	(h)
X				Quarterly reports submitted to the Department	(i)
	X			Exception reporting procedures followed	(j)
	X			Hazardous waste disposal plan, if required	(l)
	X			Spill reporting procedures followed	(m)(1)
X				Preparedness, Prevention and Contingency Plan and implemented see NOTE #1	(m)(5)
	X			Special requirements followed for international shipments	(o)
X				On the job or classroom personnel training program [75.265(f)]	(g)(1)(6)
X				Drum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(iii)

ER—WM—309: Rev. 3/88

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

Hazardous Waste Inspection Report
TSD Facilities — Storage (Containers)

1—No Violation Observed 2—Not Applicable 3—Not Determined 4—Non-Compliance

Status 1	2	3	4	REQUIREMENT	Chapter Citation 75.265
X				Containers managed to prevent leaks and spills.	(q)(1), (4)
X				Containers are compatible with waste stored.	(q)(2)
X				Containers are closed during storage.	(q)(3)
X				Container storage area inspected weekly for leaks, deterioration, etc.	(q)(5)
	X			Containers holding ignitable or reactive wastes are set back 15 m (50 ft) from property line.	(q)(6)
X				Satisfactory procedures followed for handling incompatible wastes.	(q)(7), (8)
X				Incompatible wastes separated or protected from other materials.	(q)(9)
X				Containers accumlation areas have containment system capable of collecting and holding spills, leaks, and precipitation.	(q)(10)
X				Containment system has impervious base free of cracks.	(q)(10)(i)
X				Efficient drainage provided from base to sump or collection system.	(q)(10)(ii)
X				Containment sufficient to contain volume of largest container or 10% of total volume of all containers, whichever is greater.	(q)(10)(iii)
X				Run-on into containment system prevented.	(q)(11)
X				Spilled or leaked waste and accumulated precipitation removed from sump or collection system with sufficient frequency to prevent overflow.	(q)(12)
	X			At closure, all hazardous wastes and hazardous waste residues removed. Remaining containers, liners, bases, and soil decontaminated or removed.	(q)(13)
	X			Indoor accumulation of reactive or ignitable waste with less than 20% solids meets height and configuration criteria (≤6 feet high, 8 ft x 8 ft., 5-foot surrounding aisle space).	(q)(14)(i)
	X			Outdoor accumulation of reactive waste with less than 20% solids meets height and configuration criteria (≤9 feet high, 16 ft x 16 ft, 5-foot aisle surrounding group, 12 ft access way).	(q)(14)(ii)
	X			Minimum setback of 40 feet maintained for outdoor container accumulation of ignitable or reactive wastes.	(q)(14)(ii)
X				Accumulation of nonreactive or nonignitable hazardous waste meets height and configuration criteria)≤9 feet high).	(q)(14)(iii)
X				Containers labeled to accurately identify hazardous waste contained.	Act 97 Section 403(b)(2)

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

1-No Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Compliance

Status 1	2	3	4	REQUIREMENT	Citation 40 CFR Part 268
				Generators	
X				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
	X			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
X				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	
			X	Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
	X			Containers marked to identify contents and accumulation date.	50(a)(2)
		X		Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
		X		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)
				Treatment Facilities, Including PBR and RRR Facilities	
X				Dilution not used as a substitute for treatment.	3
X				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan. See NOTE #4	7(b)
X				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities	
			X	Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
	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)

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NOV 05 1990
Dept. of Environmental Resources
McMurray District Office

4 = Not Determined
3 = non applicable
1 = Compliance
2 = non

Permit By Rule

apter Citation.	Requirements	Compliance Status 1	2	3	4
264(d)(2)(i)	Active portion has 24 hour surveillance.	X			
264(d)(2)(ii)	Artificial barrier surrounds active portion.	X			
264(d)(3)	Proper signs are posted.			X	
264(e)(2)(i)	Inspection schedule is on-site.	X			
264(e)(2)	Inspections are conducted as per inspection plan.	X			
264(e)(4)	Deterioration and/or malfunctions of equipment corrected as revealed by inspections.	X			
264(e)(4)	Immediate remedial action taken when a hazard is imminent or already present.	X			
264(e)(5)	Inspection log is maintained and utilized properly.	X			
264(h)(2)(i)	Facility is equipped with internal alarm system capable of providing immediate emergency instruction to personnel.	X			
264(h)(2)(ii)	Facility is capable of summoning outside emergency assistance.	X			
264(h)(2)(iii)	Facility is equipped with spill and decontamination control equipment.	X			
264(h)(3)	Facility communications and/or alarm systems and spill and decontamination control equipment is periodically tested and maintained.	X			
264(h)(6)	Adequate aisle space is maintained to allow unrestricted access for personnel and emergency equipment.	X			
264(i)(9)	A copy of the PPC plan and all revisions to the plan is available at the facility. see NOTE #1	X			
264(i)(5)	The contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator. see NOTE #1	X			
264(i)(11)	One employee is designated as the primary emergency coordinator and is either on-site or on call at all times.	X			
54(k)(1)	Operating records are maintained at the facility. Records contain the following:	X			
54(k)(2)	Description and quantities of wastes treated and discharged under PBR. see NOTE #3	X			
54(k)(2)(iii)	Results of waste analyses and trial tests performed under 264(g) or 265(y).			X	
54(k)(2)(iv)	Summary reports and details of any incidents requiring implementation of the contingency plan.			X	
54(k)(2)(v)	Results of all on-site inspections, including those outlined in 265(y)(5) below.	X			
54(m)(2)	Emissions, discharges, fires, explosions and groundwater contamination reported to the Department as required.	X			
54(m)(3)	Records maintained under Section 264(k) are available to the Department.	X			
55(y)(2), (8), (9), 75 265(q)	Special precautions are taken to prevent accidental ignition or reaction of hazardous wastes.	X			
5(y)(3)	Hazardous waste or treatment reagents are not placed in a treatment process or equipment if they could cause it to rupture, leak, corrode or otherwise fail.	X			
5(y)(4)	Continuously fed equipment is fitted with a means of stopping the inflow.			X	

(GEN)
TSD

TM-300: Rev. 12/88

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

Hazardous Waste Inspection Report
Generators — Part A

Date of inspection 5/24/93 Time start 1:30 P.m Time finish 3:45 P.M.

Name of inspector GEORGE SABOCHECK

Company, installation name CORNING VITRO CORP

Location 8th + McKEAN Ave.

County WASHINGTON Municipality CHARLEROI

Identification number PAD 004 326 542

Name of responsible official PAUL M. TOPICHAK

Title PLANT MANAGER

Mailing address 8th + McKEAN AVE. CHARLEROI, PA 15022

Area code and telephone number (412) 483-6531

Name of person interviewed JOHN HELFENSTEIN

Title NEW PRODUCTS COORDINATOR

Mailing address (if different from above) same

Area code and telephone number same

1. Current waste handling method: GRANTED PBR STATUS 2/17/88

a.	☒ On-site	☐ treatment,	☐ storage,	☐ disposal	☒ PBR
b.	☐ On-site	☐ use,	☐ reuse,	☐ recycle,	☐ reclaim
c.	☒ Off-site	☐ treatment,	☐ storage,	☒ disposal	
d.	☒ Off-site	☐ use,	☐ reuse,	☒ recycle,	☐ reclaim

2. Amount of hazardous waste produced:
   a. ~ 19,000# 4th q 1992 - kg./mo.
   b. _____ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
D004	ENVOTECH Mgmt Services Inc	BELLEVILLE MI STABILIZED LANDFILL
D002	REMTECH ENV	LEWISBERRY PA TSD
D001 (D039)	SAFETY CLEAN	WHEELING WVA TSD (RECYCLE)
D006 (D015)	"	" "
D007 (F006)	REMTECH ENV	LEWISBERRY PA TSD
D001 D007	"	"

ER—WM—300: Rev. 3/88

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

Hazardous Waste Inspection Report
Generators — Part B

1—No Violation Observed 2—Not Applicable 3—Not Determined 4—Non-Compliance

Status 1	2	3	4	REQUIREMENT REGS REWRITTEN CHPTS 260-270 TITLE 25 AMENDED Jan 1st, 1993	Chapter Citation 75.262
X				Hazardous waste determination, copies available	(b)
X				Identification number	(c)(1)
X				Hazardous waste shipments offered only to licensed transporters	(c)(4)
X				Authorization received from TSD facility for wastes shipped off-site	(d)
X				PA manifest used for intrastate shipments	(e)(2)
X				Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3)
X				Manifests filled out properly and completely	(e)(7)
X				Manifests routed properly and within time limits (7 days)	(e)(14) or (1
X				Proper U.S. DOT shipping containers or packages	(f)(1)(i)
X				Shipping containers marked and labeled according to U.S. DOT	(f)(1)(ii)
X				Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)
X				Placards offered to transporter	(f)(2)
X				Wastes accumulated on-site for less than 90 days	(g)(1)(i)
X				Wastes stored in proper containers and properly marked and labeled	(g)(1)(ii)
X				Containers managed in accordance with 75.265(q)(1)—(9)	(g)(1)(iii)
X				Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)
X				Records retained at designated location for 20 years	(h)
X				Quarterly reports submitted to the Department	(i)
			X	Exception reporting procedures followed 262.42	(j)
	X			Hazardous waste disposal plan, if required	(l)
	X			Spill reporting procedures followed	(m)(1)
X				Preparedness, Prevention and Contingency Plan and implemented	(m)(5)
X				Special requirements followed for international shipments	(o)
X				On the job or classroom personnel training program (75.265(f))	(g)(1)(6)
X				Drum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(iii)

Bureau of Waste Management

Hazardous Waste Inspection Report
Comments — Part C

Date of Inspection 5/24/93 Identification Number PAD004326542

Company, Installation Name CORNING VITRO CORP

County WASHINGTON Municipality CHARLEROI

HAZARDOUS WASTES MANIFESTS REVIEWED for the period 1992 + 1st QTR. 1993.
FOR MANIFEST PAC 5019490 - A SHIPMENT OF F002 1,1,1 TRICHLOROETHANE (550 lbs.) CORNING DID NOT HAVE A SIGNED COPY by TSD. Shipment WAS MADE 3/12/92.

PPC plan reviewed on site and up to date.

TCLP FOR WASTES on site Generator Knowledge also used on some hazardous waste. (TRICHOR, etc.)

PBR Status granted 2/17/88 Inspection log is maintained.

CORNING VITRO should obtain a signed copy of manifest PAC 5019490 and submit a copy to the Dept.

Land Ban accompanies all shipments.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) John P. Helfenstein Date 5/24/93

Inspector (signature) George Sabochik Date 5/24/93