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Hazardous Waste Facility Weekly Inspection Log Dated: 1990

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INTURLAKE, INC. IRON & STEEL DIVISION CHICAGO COKE PLANT US EPA HAZ, WASTE FACILITY ID NO. ILDOOO810457

	mant Tar Sludge From Coking Operations
1.	Generic Name: Decanter Tank Tar Sludge From Coking Operations
2.	US EPA Haz. Waste Code Number: KO87
3.	Date Max 7 1990
4.	Time 10:30
	Inspector D PODGORNY
	Storage Site: Decenter Tank Tar Sludge (Temporary) Storage Pile - SO3 Process Code
7.	Approximate Quantity of Sludge in Storage cu. yds.
8.	Is storage pile physically isolated from any other wastes No
a) .*	If not, list corrective action (and date)
16	
9.	Is storage pile physically contained in its designated area No If not, list corrective action (and date)
10.	The liet date repaired
11.	List any other discrepancies and note nature and date of corrective action taken.
	(Completed Log Sheets are to be kept for three years as part of the Facility Operating Records) (Forward a copy of each Log Sheet to the Environmental Services Department upon completion of weekly inspection and follow-up action.)

INTERLAKE, INC. IRON & STEEL DIVISION CHICAGO COKE PLANT US EPA HAZ. WASTE FACILITY ID NO. ILDOOO810457

U	S EPA Haz. Waste Code Number: KO87
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0.	ate april 20 1910
T	ime 11:00 am
I	respector Tadamis
S	norage Site: Decenter Tank Tar Sludge (Temporary) Storage Pile - SO3 Process Code
	approximate Quantity of Sludge in Storage cu. yds.
I	Is storage pile physically isolated from any other wastes No
7	If not, list corrective action (and date)
•	
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-	
1	Is storage pile physically contained in its designated area
	Yes
•	If not, list corrective action (and date)
•	
-	
•	
	Are sump pumps operative Yes No
	If not, list date repaired
	List any other discrepancies and note nature and date of corrective action
1	
3	
200	

INTURLAKE, INC. IRON & STEEL DIVISION CHICAGO COKE PLANT US EPA HAZ. WASTE FACILITY ID NO. ILDOOOB10457

1.	Generic Name: Decanter Tank Tar Sludge From Coking Operations
2.	US EPA Haz. Waste Code Number: K087
3.	Date 4-18-90
4.	Time
	Inspector
6.	Storage Site: Decenter Tank Tar Sludge (Temporary) Storage Pile - SO3 Process Code
	Approximate Quantity of Sludge in Storage cu. yds.
8.	Is storage pile physically isolated from any other wastes No
•	If not, list corrective action (and date)
9.	Is storage pile physically contained in its designated area No If not, list corrective action (and date)
10.	If not, list date repaired and date of corrective action taken.
	(Completed Log Sheets are to be kept for three years as part of the Facility Operating Records) (Forward a copy of each Log Sheet to the Environmental Operating Records)
	Operating Records) (Forward a copy of each Log Sheet to the Education of Scrvices Department upon completion of weekly inspection and follow-up action.)

INTERLAKE, INC. IRON & STEEL DIVISION CHICAGO COKE PLANT US EPA HAZ. WASTE FACILITY ID NO. ILDOOO810457

1	Generic Name: Decanter Tank Tar Sludge From Coking Operations
2.	US EPA Haz. Waste Code Number: K087
	Date 4-11-90
4.	Time 9:30 nm
	Inspector TAHARRIS
6.	Storage Site: Decenter Tank Tar Sludge (Temporary) Storage Pile - S03 Process Code
7.	Approximate Quantity of Sludge in Storage cu. yds.
8.	Is storage pile physically isolated from any other wastes No
٠	If not, list corrective action (and date)
9.	Is storage pile physically contained in its designated area No If not, list corrective action (and date)
	Are sump pumps operative If not, list date repaired Yes No
11	List any other discrepancies and note nature and date of corrective action taken
	(Completed Log Sheets are to be kept for three years as part of the Facility Operating Records) (Forward a copy of each Log Sheet to the Environmental Services Department upon completion of weekly inspection and follow-up action.

INTURLAKE, INC. IRON & STEEL DIVISION CHICAGO COKE PLANT US EPA HAZ. WASTE FACILITY ID NO. ILDOOO810457

	US EPA Haz. Waste Code Number: K087
	Date 4-4-90
	Time 9:30 AM
	Inspector Joddanus
	Storage Site: Decenter Tank Tar Sludge (Temporary) Storage Pile - S03 Process Code
	Approximate Quantity of Sludge in Storage cu. yds.
	Is storage pile physically isolated from any other wastes Yes No
	If not, list corrective action (and date)
	Is storage pile physically contained in its designated area
•	Is storage pile physically contained in its designated area Yes No
•	Yes
•	If not, list corrective action (and date)
•	Yes
•	If not, list corrective action (and date)
	If not, list corrective action (and date)
•	If not, list corrective action (and date) Are sump pumps operative Yes No
	If not, list corrective action (and date) Are sump pumps operative If not, list date repaired Yes No
•	If not, list corrective action (and date) Are sump pumps operative If not, list date repaired Yes No
•	If not, list corrective action (and date) Are sump pumps operative If not, list date repaired List any other discrepancies and note nature and date of corrective action taken
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	If not, list corrective action (and date) Are sump pumps operative If not, list date repaired List any other discrepancies and note nature and date of corrective action tall

U.S.E.P.A. HAZARDOUS WASTE FACILITY ID NO. ILDOOO810457
HAZARDOUS WASTE FACILITY WEEKLY INSPECTION LOG
GENERIC NAME: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS
U.S.E.P.A. HAZARDOUS WASTE CODE NUMBER: KO87
DATE: 10-12-90
TIME: 10 Am
INSPECTOR: Grotett
STORAGE SITE: DECANTER TANK TAR SLUDGE (TEMPORARY) STORAGE PILE - SO3 PROCESS CODE
APPROXIMATE QUANITY OF SLUDGE IN STORAGE IS <u>O</u> CUBIC YARDS.
IS STORAGE PILE PHYSICALLY ISOLATED FROM ANY OTHER WASTES? YES VI NO []
IF NO, LIST CORRECTIVE ACTION AND DATE:
THE STATE AND TH
IS STORAGE PILE PHYSICALLY CONTAINED IN ITS DESIGNATED AREA? YES [NO []
IF NO, LIST CORRECTIVE ACTION AND DATE:
ARE SUMP PUMPS OPERATIVE?: YES [/ NO []
IF NO, LIST DATE REPAIRED:
LIST ANY OTHER DISCREPANCIES AND NOTE NATURE AND DATE OF CORRECTIVE ACTION:
(COMPLETED LOG SHEETS ARE TO BE KEPT FOR THREE YEARS AS PART OF THE FACILITY

OPERATING RECORDS) (FORWARD A COPY OF EACH LOG SHEET TO THE ENVIRONMENTAL SERVICES DEPARTMENT UPON COMPLETION OF WEEKLY INSPECTION AND FOLLOW-UP ACTION)

U.S.E.P.A. HAZARDOUS WASTE FACILITY ID NO. ILDOOO810457

U.S.E.F.M. HMZHRDUGS WHO!E ! HOTEI!! ID HO!
HAZARDOUS WASTE FACILITY WEEKLY INSPECTION LOG
GENERIC NAME: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS
U.S.E.P.A. HAZARDOUS WASTE CODE NUMBER: KO87
DATE: OCT 4, 1990 TIME: 10 Am INSPECTOR: M Cobett
STORAGE SITE: DECANTER TANK TAR SLUDGE (TEMPORARY) STORAGE PILE - SO3 PROCESS CODE
APPROXIMATE QUANITY OF SLUDGE IN STORAGE IS ${\cal O}$ CUBIC YARDS.
IS STORAGE PILE PHYSICALLY ISOLATED FROM ANY OTHER WASTES? YES (NO []
IS STORAGE PILE PHYSICALLY CONTAINED IN ITS DESIGNATED AREA? YES [NO []
ARE SUMP PUMPS OPERATIVE?: YES [2] NO [] IF NO, LIST DATE REPAIRED:
LIST ANY OTHER DISCREPANCIES AND NOTE NATURE AND DATE OF CORRECTIVE ACTION:

U.S.E.P.A. HAZARDOUS WASTE FACILITY ID NO. ILDOOO810457

HAZARDOUS WASTE FACILITY WEEKLY INSPECTION LOG

GENERIC NAME:	DECANTER	TANK	TAR	SLUDGE	FROM	COKING	OPERATIONS
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SENERIC NAME: DECANTER TANK TAR SCODE FROM CORING GFERATIONS
J.S.E.P.A. HAZARDOUS WASTE CODE NUMBER: KO87
DATE: <u>Sept</u> 28,1990 TIME: <u>1990</u> INSPECTOR: Malut
STORAGE SITE: DECANTER TANK TAR SLUDGE (TEMPORARY) STORAGE PILE - SO3 PROCESS CODE
APPROXIMATE QUANITY OF SLUDGE IN STORAGE IS $\underline{\mathcal{O}}$ CUBIC YARDS.
IS STORAGE PILE PHYSICALLY ISOLATED FROM ANY OTHER WASTES? YES 💋 NO []
IS STORAGE PILE PHYSICALLY CONTAINED IN ITS DESIGNATED AREA? YES [1 NO []
ARE SUMP PUMPS OPERATIVE?: YES [V NO []
LIST ANY OTHER DISCREPANCIES AND NOTE NATURE AND DATE OF CORRECTIVE ACTION: COMPLETED LOG SHEETS ARE TO BE KEPT FOR THREE YEARS AS PART OF THE FACILITY
COMPLETED EDG SIZE OF SECULOR SECULOR SHEET TO THE ENVIRONMENTAL

OPERATING RECORDS) (FORWARD A COPY OF EACH LOG SHEET TO THE SERVICES DEPARTMENT UPON COMPLETION OF WEEKLY INSPECTION AND FOLLOW-UP ACTION)

U.S.E.P.A. HAZARDOUS WASTE FACILITY ID No. ILDOOGS10437
HAZARDOUS WASTE FACILITY WEEKLY INSPECTION LOG
SENERIC NAME: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS
J.S.E.P.A. HAZARDOUS WASTE CODE NUMBER: K087
DATE: Sept. 19,1990
INSPECTOR: M Grbett
STORAGE SITE: DECANTER TANK TAR SLUDGE (TEMPORARY) STORAGE PILE - SO3 PROCESS CODE
APPROXIMATE QUANITY OF SLUDGE IN STORAGE IS $_{\mathcal{D}}$ CUBIC YARDS.
IS STORAGE PILE PHYSICALLY ISOLATED FROM ANY OTHER WASTES? YES 10 NO []
IS STORAGE PILE PHYSICALLY CONTAINED IN ITS DESIGNATED AREA? YES (NO []
ARE SUMP PUMPS OPERATIVE?: YES [V] NO []
IF NO, LIST DATE REPAIRED:
LIST ANY OTHER DISCREPANCIES AND NOTE NATURE AND DATE OF CORRECTIVE ACTION:
(COMPLETED LOG SHEETS ARE TO BE KEPT FOR THREE YEARS AS PART OF THE FACILITY

OPERATING RECORDS) (FORWARD A COPY OF EACH LOG SHEET TO THE ENVIRONMENTAL SERVICES DEPARTMENT UPON COMPLETION OF WEEKLY INSPECTION AND FOLLOW-UP ACTION)

U.S.E.P.A. HAZARDOUS WASTE FACILITY ID NO. 110000810457
HAZARDOUS WASTE FACILITY WEEKLY INSPECTION LOG
GENERIC NAME: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS
J.S.E.P.A. HAZARDOUS WASTE CODE NUMBER: K087
TIME: Sept. 12,1990 TIME: 9:05 Am INSPECTOR: M Grbett
STORAGE SITE: DECANTER TANK TAR SLUDGE (TEMPORARY) STORAGE PILE - SO3 PROCESS CODE
APPROXIMATE QUANITY OF SLUDGE IN STORAGE IS <u>O</u> CUBIC YARDS.
IS STORAGE PILE PHYSICALLY ISOLATED FROM ANY OTHER WASTES? YES [*] NO [] IF NO, LIST CORRECTIVE ACTION AND DATE:
IS STORAGE PILE PHYSICALLY CONTAINED IN ITS DESIGNATED AREA? YES (NO []
ARE SUMP PUMPS OPERATIVE?: YES [/ NO []
LIST ANY OTHER DISCREPANCIES AND NOTE NATURE AND DATE OF CORRECTIVE ACTION:
(COMPLETED LOG SHEETS ARE TO BE KEPT FOR THREE YEARS AS PART OF THE FACILITY

OPERATING RECORDS) (FORWARD A COPY OF EACH LOG SHEET TO THE ENVIRONMENTAL SERVICES DEPARTMENT UPON COMPLETION OF WEEKLY INSPECTION AND FOLLOW-UP ACTION)

U.S.E.P.A. HAZARDOUS WASTE FACILITY ID NO. ILD000810457
HAZARDOUS WASTE FACILITY WEEKLY INSPECTION LOG
SENERIC NAME: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS
J.S.E.P.A. HAZARDOUS WASTE CODE NUMBER: KO87
DATE: Sept. 5, 1990
INSPECTOR: MCnbett
STORAGE SITE: DECANTER TANK TAR SLUDGE (TEMPORARY) STORAGE PILE - SO3 PROCESS CODE
APPROXIMATE QUANITY OF SLUDGE IN STORAGE IS <u>0</u> CUBIC YARDS.
IS STORAGE PILE PHYSICALLY ISOLATED FROM ANY OTHER WASTES? YES 12 NO []
IF NO, LIST CORRECTIVE ACTION AND DATE:
IS STORAGE PILE PHYSICALLY CONTAINED IN ITS DESIGNATED AREA? YES [NO []
IS STORAGE FILE PHYSICALLY CONTAINED IN 110 DESIGNATION OF THE STO
TE MU, LIBI CURRECTIVE MULTUR MAD 2016.
ARE SUMP PUMPS OPERATIVE?: YES [V] NO []
IF NO, LIST DATE REPAIRED:
LIST ANY OTHER DISCREPANCIES AND NOTE NATURE AND DATE OF CORRECTIVE ACTION:
THE FACILITY

U.S.E.P.A. HAZARDOUS WASTE FACILITY ID NO. ILD000810457

HAZARDOUS WASTE FACILITY WEEKLY INSPECTION LOG

GENERIC NAME: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS

U.S.E.P.A. HAZARDOUS WASTE CODE NUMBER: KO87

DATE: August 29,1990
TIME: 9:50 A.M.

INSPECTOR: MGBET

STORAGE SITE: DECANTER TANK TAR SLUDGE (TEMPORARY) STORAGE PILE -

SO3 PROCESS CODE

APPROXIMATE QUANITY OF SLUDGE IN STORAGE IS O CUBIC YARDS. IS STORAGE PILE PHYSICALLY ISOLATED FROM ANY OTHER WASTES? YES [NO [] IF NO, LIST CORRECTIVE ACTION AND DATE: _____ IS STORAGE PILE PHYSICALLY CONTAINED IN ITS DESIGNATED AREA? YES [// NO [] IF NO, LIST CORRECTIVE ACTION AND DATE: _____ ARE SUMP PUMPS OPERATIVE?: YES [] NO [] IF NO, LIST DATE REPAIRED: ____ LIST ANY OTHER DISCREPANCIES AND NOTE NATURE AND DATE OF CORRECTIVE ACTION:

U.S.E.P.A. HAZARDOUS WASTE FACILITY ID NO. ILDOOO810457

HAZARDOUS WASTE FACILITY WEEKLY INSPECTION LOG

GENERIC NAME: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS
U.S.E.P.A. HAZARDOUS WASTE CODE NUMBER: KO87
DATE: August 22, 1990 TIME: 1:15 PM
INSPECTOR: M Crbett
STORAGE SITE: DECANTER TANK TAR SLUDGE (TEMPORARY) STORAGE PILE - SO3 PROCESS CODE
APPROXIMATE QUANITY OF SLUDGE IN STORAGE IS <u>O</u> CUBIC YARDS.
IS STORAGE PILE PHYSICALLY ISOLATED FROM ANY OTHER WASTES? YES [
IS STORAGE PILE PHYSICALLY CONTAINED IN ITS DESIGNATED AREA? YES [
ARE SUMP PUMPS OPERATIVE?: YES [> NO [] IF NO, LIST DATE REPAIRED:
LIST ANY OTHER DISCREPANCIES AND NOTE NATURE AND DATE OF CORRECTIVE ACTION:

U.S.E.F.A. HAZARDOUS WASTE FACILITY ID NO. ILD000810457

HAZARDOUS WASTE FACILITY WEEKLY INSPECTION LOG
GENERIC NAME: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS
U.S.E.P.A. HAZARDOUS WASTE CODE NUMBER: K087
DATE: August 15, 1990
TIME: 11:10 AM
INSPECTOR: M Cubett
STORAGE SITE: DECANTER TANK TAR SLUDGE (TEMPORARY) STORAGE PILE - SO3 PROCESS CODE
APPROXIMATE QUANITY OF SLUDGE IN STORAGE IS $_{\cal O}$ CUBIC YARDS.
IS STORAGE PILE PHYSICALLY ISOLATED FROM ANY OTHER WASTES? YES 🛩 NO []
IF NO, LIST CORRECTIVE ACTION AND DATE:
IS STORAGE PILE PHYSICALLY CONTAINED IN ITS DESIGNATED AREA? YES (*) NO []
ARE SUMP PUMPS OPERATIVE?: YES [NO []
IF NO, LIST DATE REPAIRED:
LIST ANY OTHER DISCREPANCIES AND NOTE NATURE AND DATE OF CORRECTIVE ACTION:
(COMPLETED LOG SHEETS ARE TO BE KEPT FOR THREE YEARS AS PART OF THE FACILITY OPERATING RECORDS) (FORWARD A COPY OF EACH LOG SHEET TO THE ENVIRONMENTAL

SERVICES DEPARTMENT UPON COMPLETION OF WEEKLY INSPECTION AND FOLLOW-UP ACTION)