



Potential Hazardous Waste Site

Preliminary Assessment



Preliminary Assessment



**POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT
PART 1 - SITE INFORMATION AND ASSESSMENT**

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
WI D006132088

II. SITE NAME AND LOCATION

01 SITE NAME (Legal, common, or descriptive name of site) Better Brite - Zinc Shop		02 STREET, ROUTE NO., OR SPECIFIC LOCATION IDENTIFIER 315 South 6th Street			
03 CITY De Pere	04 STATE WI	05 ZIP CODE 54115	06 COUNTY Brown	07 COUNTY CODE 009	08 CONG DIST 08
09 COORDINATES LATITUDE 44 26 38		LONGITUDE 88 05 31		DE PERE, WI Quad. (1954)	
10 DIRECTIONS TO SITE (Starting from nearest public road) Exit Hwy 41 at Main Street in DePere, south on Frontage Road to Grant Street east approx 2 miles to corner of Grant and Sixth, south on Sixth, facility on east side of road right after corner.					

III. RESPONSIBLE PARTIES

01 OWNER (If known) property owner only Everett Hinz (Bankrupt)		02 STREET (Business, mailing, residential) 315 Sth 6th Street			
03 CITY De Pere	04 STATE WI	05 ZIP CODE 54115	06 TELEPHONE NUMBER ()		
07 OPERATOR (If known and different from owner) John Zenner, Leasee Nunsthe Shop		08 STREET (Business, mailing, residential) 2984 Albert Drive			
09 CITY Green Bay	10 STATE WI	11 ZIP CODE 54301	12 TELEPHONE NUMBER (414) 336-9651		
13 TYPE OF OWNERSHIP (Check one) <input checked="" type="checkbox"/> A. PRIVATE <input type="checkbox"/> B. FEDERAL: _____ (Agency name) <input type="checkbox"/> C. STATE <input type="checkbox"/> D. COUNTY <input type="checkbox"/> E. MUNICIPAL <input type="checkbox"/> F. OTHER: _____ (Specify) <input type="checkbox"/> G. UNKNOWN					
14 OWNER/OPERATOR NOTIFICATION ON FILE (Check all that apply) <input type="checkbox"/> A. RCRA 3001 DATE RECEIVED: 2/25/88 MONTH DAY YEAR <input type="checkbox"/> B. UNCONTROLLED WASTE SITE (CERCLA 103 c) DATE RECEIVED: _____ MONTH DAY YEAR <input type="checkbox"/> C. NONE					

IV. CHARACTERIZATION OF POTENTIAL HAZARD

01 ON SITE INSPECTION <input checked="" type="checkbox"/> YES DATE 7-79 MONTH DAY YEAR <input type="checkbox"/> NO latest insp. 2-24-88		BY (Check all that apply) <input checked="" type="checkbox"/> A. EPA <input checked="" type="checkbox"/> B. EPA CONTRACTOR <input checked="" type="checkbox"/> C. STATE <input checked="" type="checkbox"/> D. OTHER CONTRACTOR <input type="checkbox"/> E. LOCAL HEALTH OFFICIAL <input type="checkbox"/> F. OTHER: _____ (Specify) CONTRACTOR NAME(S): Inspections dating back to 1979			
02 SITE STATUS (Check one) <input checked="" type="checkbox"/> A. ACTIVE <input type="checkbox"/> B. INACTIVE <input type="checkbox"/> C. UNKNOWN		03 YEARS OF OPERATION BEGINNING YEAR 1963 ENDING YEAR 1 UNKNOWN			
04 DESCRIPTION OF SUBSTANCES POSSIBLY PRESENT, KNOWN, OR ALLEGED Zinc and Chrome plating solutions and Sludges, spent water treatment sludge Spent plating bath solutions, spent stripping and cleaning bath solutions cooker sludge					
05 DESCRIPTION OF POTENTIAL HAZARD TO ENVIRONMENT AND/OR POPULATION Numerous samples of monitoring wells, surface puddles, neighbors sump pump have indicated presence of Chromium, Zinc, lead, Cyanide, Cadmium, I, II Dichloroethane, II Dichloroethylene, III Trichloroethane, Trichloroethylene, Tetrachloroethylene (11-6-87 letter J.R.)					

V. PRIORITY ASSESSMENT

01 PRIORITY FOR INSPECTION (Check one. If high or medium is checked, complete Part 2 - Waste Information and Part 3 - Description of Hazardous Conditions and Incidents) <input type="checkbox"/> A. HIGH (Inspection required promptly) <input checked="" type="checkbox"/> B. MEDIUM (Inspection required) <input type="checkbox"/> C. LOW (Inspect on time available basis) <input type="checkbox"/> D. NONE (No further action needed, complete current disposition form)			
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VI. INFORMATION AVAILABLE FROM

01 CONTACT Annette Weissbach		02 OF (Agency/Organization) Wisconsin DNR		03 TELEPHONE NUMBER (414) 497-3151	
04 PERSON RESPONSIBLE FOR ASSESSMENT Same		05 AGENCY		06 ORGANIZATION	
		07 TELEPHONE NUMBER ()		08 DATE 3/23/88 MONTH DAY YEAR	



**POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT
PART 2 - WASTE INFORMATION**

I. IDENTIFICATION

01 STATE 02 SITE NUMBER

WI D006132088

II. WASTE STATES, QUANTITIES, AND CHARACTERISTICS

01 PHYSICAL STATES (Check all that apply) <input type="checkbox"/> A. SOLID <input type="checkbox"/> B. POWDER, FINES <input checked="" type="checkbox"/> C. SLUDGE <input type="checkbox"/> D. OTHER _____ <small>(Specify)</small>	02 WASTE QUANTITY AT SITE <small>(Measures of waste quantities must be independent)</small> TONS _____ CUBIC YARDS <u>unknown</u> NO. OF DRUMS _____	03 WASTE CHARACTERISTICS (Check all that apply) <input checked="" type="checkbox"/> A. TOXIC <input checked="" type="checkbox"/> B. CORROSIVE <input type="checkbox"/> C. RADIOACTIVE <input checked="" type="checkbox"/> D. PERSISTENT <input checked="" type="checkbox"/> E. SOLUBLE <input type="checkbox"/> F. INFECTIOUS <input type="checkbox"/> G. FLAMMABLE <input type="checkbox"/> H. IGNITABLE <input type="checkbox"/> I. HIGHLY VOLATILE <input type="checkbox"/> J. EXPLOSIVE <input type="checkbox"/> K. REACTIVE <input type="checkbox"/> L. INCOMPATIBLE <input type="checkbox"/> M. NOT APPLICABLE
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III. WASTE TYPE

CATEGORY	SUBSTANCE NAME	01 GROSS AMOUNT	02 UNIT OF MEASURE	03 COMMENTS
SLU	SLUDGE	<u>unknown</u>		
OLW	OILY WASTE			
SOL	SOLVENTS	<u>unknown</u>		
PSD	PESTICIDES			
OCC	OTHER ORGANIC CHEMICALS	<u>unknown</u>		
IOC	INORGANIC CHEMICALS			
ACD	ACIDS			
BAS	BASES			
MES	HEAVY METALS	<u>unknown</u>		

IV. HAZARDOUS SUBSTANCES (See Appendix for most frequently cited CAS Numbers)

01 CATEGORY	02 SUBSTANCE NAME	03 CAS NUMBER	04 STORAGE/DISPOSAL METHOD	05 CONCENTRATION	06 MEASURE OF CONCENTRATION
	<u>Chromium</u>				
	<u>Zinc</u>				
	<u>Cyanides (soluble cyanide salts)</u>		<u>unknown</u>		
	<u>perchloric Acid</u>	<u>7647-01-0</u>			
	<u>Chlorine</u>	<u>782-50-5</u>			
	<u>Copper</u>				
	<u>Nickel</u>	<u>7440-02-0</u>			
	<u>Lead</u>				
	<u>Cadmium</u>				

V. FEEDSTOCKS (See Appendix for CAS Numbers)

CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER	CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER
FDS			FDS		
FDS			FDS		
FDS			FDS		
FDS			FDS		

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

WDP2-LMD-District Files Solid waste
Hazardous waste
Wastewater
Mar 88



**POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT
PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS**

I. IDENTIFICATION
01 STATE: WI 02 SITE NUMBER: D006132088

II. HAZARDOUS CONDITIONS AND INCIDENTS	
01 <input type="checkbox"/> A. GROUNDWATER CONTAMINATION 03 POPULATION POTENTIALLY AFFECTED: 46,400	02 <input checked="" type="checkbox"/> OBSERVED (DATE: 6-12-87) <input type="checkbox"/> POTENTIAL <input type="checkbox"/> ALLEGED 04 NARRATIVE DESCRIPTION (SRS report Oct 87) (Wester report Dec 86) Groundwater samples taken indicate a concentration of 310 mg/liter Chromium in a 20' observation well east of Bldg, 68 µg/liter Zinc in a 30' piezometer well north of Bldg. Also traces of Cadmium, lead and Cyanide were detected. Sump pump sample contained 73 mg/liter Chromium.
01 <input type="checkbox"/> B. SURFACE WATER CONTAMINATION 03 POPULATION POTENTIALLY AFFECTED: 46,400	02 <input checked="" type="checkbox"/> OBSERVED (DATE: April 21, 1983) <input type="checkbox"/> POTENTIAL <input type="checkbox"/> ALLEGED 04 NARRATIVE DESCRIPTION (letter memo 4-21-83, GK) Spill incident called in from a neighbor. A leaking hose was connected from a Rinsing tank inside Shop across parking lot to Sanitary sewer. Puddles of wastewater formed and emptied into a storm sewer 150' away. Sewer empties to Fox River. Samples taken showed contamination.
01 <input type="checkbox"/> C. CONTAMINATION OF AIR 03 POPULATION POTENTIALLY AFFECTED: _____	02 <input type="checkbox"/> OBSERVED (DATE: _____) <input checked="" type="checkbox"/> POTENTIAL <input type="checkbox"/> ALLEGED 04 NARRATIVE DESCRIPTION Rinsing waters are heated to evaporate water, not vented to Outside
01 <input type="checkbox"/> D. FIRE/EXPLOSIVE CONDITIONS 03 POPULATION POTENTIALLY AFFECTED: _____	02 <input type="checkbox"/> OBSERVED (DATE: _____) <input type="checkbox"/> POTENTIAL <input type="checkbox"/> ALLEGED 04 NARRATIVE DESCRIPTION
01 <input type="checkbox"/> E. DIRECT CONTACT 03 POPULATION POTENTIALLY AFFECTED: _____	02 <input type="checkbox"/> OBSERVED (DATE: 4-21-83) <input checked="" type="checkbox"/> POTENTIAL <input type="checkbox"/> ALLEGED 04 NARRATIVE DESCRIPTION October 86 See page observed from South end of Bldg. Residential area surrounds Site. Oct 86 30-50 open topped drums containing hazardous waste near loading dock (not secured). (Closest House 50' away has contaminated soil and water in sump pump (not secured) No Fence around property
01 <input type="checkbox"/> F. CONTAMINATION OF SOIL 03 AREA POTENTIALLY AFFECTED: 2-3 (Acres)	02 <input checked="" type="checkbox"/> OBSERVED (DATE: 6/3/87) <input type="checkbox"/> POTENTIAL <input type="checkbox"/> ALLEGED 04 NARRATIVE DESCRIPTION Latest soil samples taken indicate contamination of Chromium and Zinc from Surface to approx 15' in depth. Samples taken while drilling monitoring wells. Also soil samples taken Sep 1985 showed Cadmium, Chromium, lead and Zinc contamination between Surface and 12" depth south and east of Bldg.
01 <input type="checkbox"/> G. DRINKING WATER CONTAMINATION 03 POPULATION POTENTIALLY AFFECTED: 46,400	02 <input type="checkbox"/> OBSERVED (DATE: _____) <input checked="" type="checkbox"/> POTENTIAL <input type="checkbox"/> ALLEGED 04 NARRATIVE DESCRIPTION A municipal well is located 200' from the Site, it is cased to 180 feet and draws from a Sandstone aquifer
01 <input type="checkbox"/> H. WORKER EXPOSURE/INJURY 03 WORKERS POTENTIALLY AFFECTED: ?	02 <input type="checkbox"/> OBSERVED (DATE: _____) <input checked="" type="checkbox"/> POTENTIAL <input type="checkbox"/> ALLEGED 04 NARRATIVE DESCRIPTION On April 4, 83 during Spill response - James were still in plant. Since Oct 86 open drums (55 gallons), some leaking have been stored on Site. Zerner claims they are not his, and were there when he took over.
01 <input type="checkbox"/> I. POPULATION EXPOSURE/INJURY 03 POPULATION POTENTIALLY AFFECTED: 46,400	02 <input type="checkbox"/> OBSERVED (DATE: _____) <input checked="" type="checkbox"/> POTENTIAL <input type="checkbox"/> ALLEGED 04 NARRATIVE DESCRIPTION 10% of population lives within one mile of Site number arrived at by adding 1985 population estimates for Allouez, Ashwaun- benon and De Pere. These city wells distribute water throughout these communities and are within a 3 mile radius.



**POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT
PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS**

I. IDENTIFICATION

01 STATE WI 02 SITE NUMBER D006132088

II. HAZARDOUS CONDITIONS AND INCIDENTS (Continued)

01 J. DAMAGE TO FLORA 02 OBSERVED (DATE: _____) POTENTIAL ALLEGED
04 NARRATIVE DESCRIPTION

01 K. DAMAGE TO FAUNA 02 OBSERVED (DATE: _____) POTENTIAL ALLEGED
04 NARRATIVE DESCRIPTION (Include name(s) of species)

01 L. CONTAMINATION OF FOOD CHAIN 02 OBSERVED (DATE: _____) POTENTIAL ALLEGED
04 NARRATIVE DESCRIPTION

Spill to Storm Sewer in 1983 (see Part II B) which empties to Fox River

01 M. UNSTABLE CONTAINMENT OF WASTES (Spills/runoff/standing liquids/leaking drums) 02 OBSERVED (DATE: 1986 to present) POTENTIAL ALLEGED
03 POPULATION POTENTIALLY AFFECTED: ? 04 NARRATIVE DESCRIPTION

At least since 1986 open topped 55 gallon drums being stored w/in building, at least three are leaking. The Building has been in existence since 1963

01 N. DAMAGE TO OFFSITE PROPERTY 02 OBSERVED (DATE: _____) POTENTIAL ALLEGED
04 NARRATIVE DESCRIPTION

It appears materials are seeping out of south end of Bldg. The south and east property boundaries are w/in seven feet of Bldg. 4 of the six wells are off site and all show contamination.

01 O. CONTAMINATION OF SEWERS, STORM DRAINS, WWTPs 02 OBSERVED (DATE: _____) POTENTIAL ALLEGED
04 NARRATIVE DESCRIPTION

Spill to storm sewer in April 83. Sanitary and Wastewater Treatment Plant limits have been exceeded.

01 P. ILLEGAL/UNAUTHORIZED DUMPING 02 OBSERVED (DATE: _____) POTENTIAL ALLEGED
04 NARRATIVE DESCRIPTION

The facility doesn't discharge to Sanitary Sewer and has no authorized transporter to remove hazardous waste yet continues to operate. Pretreatment system not being used. Tanks are full of sludge and they still plate.

05 DESCRIPTION OF ANY OTHER KNOWN, POTENTIAL, OR ALLEGED HAZARDS

plating zinc sludge was taken to the chrome shop (Better-Plate) and disposed of by digging holes and burying it or dumping in gravel along R.R. tracks.

III. TOTAL POPULATION POTENTIALLY AFFECTED: 46,400 since site is in close proximity to municipal well

IV. COMMENTS all water mains for the city are interconnected.

A study done by STS Consultants LTD in Oct 87 concludes "Some form of remedial action is strongly recommended."

V. SOURCES OF INFORMATION (Cite specific references, e. g., state files, sample analysis, reports)

WSDR-LMD Solid + hazardous waste + wastewater files

POTENTIAL HAZARDOUS WASTE SITE PRELIMINARY ASSESSMENT

General Information

The Potential Hazardous Waste Site, Preliminary Assessment form is used to record information necessary to make an initial evaluation of the potential risk posed by a site and to recommend further action.

The Preliminary Assessment form contains three parts:

Part 1 – Site Information and Assessment

Part 2 – Waste Information

Part 3 – Description of Hazardous Conditions and Incidents

Part 1 – Site Information and Assessment contains all of the data elements also contained on the Site Identification form required to add a site to the automated Site Tracking System (STS). It is therefore possible to add a site to STS at the Preliminary Assessment stage. Instructions are given below.

Part 2 – Waste Information and Part 3 – Description of Hazardous Conditions and Incidents are used to record specific information about substances, amounts, hazards, and targets, e.g., population potentially affected, that are used in determining the priority for further action. Parts 2 and 3 are also contained in the Potential Hazardous Waste Site, Site Inspection Report form where they may be used to update, add, delete, or correct information supplied on the Preliminary Assessment.

An Appendix with feedstock names and CAS Numbers and the most frequently cited hazardous substances and CAS Numbers is located behind the instructions for the Preliminary Assessment.

General Instructions

1. Complete the Preliminary Assessment form as completely as possible.

2. Starred items (*) are required before assessment information can be added to STS. The system will not accept incomplete assessment information.

3. To add a site to STS at the Preliminary Assessment stage, write "New" across the top of the form and complete items II-01, 02, 03, 04, and 06, Site Name and Location, and item III-13, Type of Ownership.

4. Data items carried in STS, which are identical to those on the Site Identification form and which can be added, deleted, or changed using the Preliminary Assessment form, are indicated with a pound sign (#). To ensure that the proper action is taken, outline the item(s) to be added, deleted, or changed with a bright color and indicate the proper action with "A" (add), "D" (delete), or "C" (change).

5. There are two options available for adding, deleting, or changing information supplied on the Preliminary Assessment form. The first is to use a new Preliminary Assessment form, completing only those items to be added, deleted, or changed. Mark the form clearly, using "A", "D", or "C", to indicate the action to be taken. If only data carried in STS are to be altered, the Site Source Data Report may be used. Using the report, mark clearly the items to be changed and the action to be taken.

Detailed Instructions

Part 1 Site Information and Assessment

- I. **Identification:** Identification (State and Site Number) is the site record key, or primary identifier, for the site. Site records in the STS are updated based on Identification. It is essential that State and Site Number are correctly entered on each form.
- *I-01 State: Enter the two character alpha FIPS code for the state in which the site is located. It must be identical to State on the Site Identification form.
- *I-02 Site Number: Enter the ten character alphanumeric code for sites which have a Dun and Bradstreet or EPA "user" Dun and Bradstreet number or the ten character numeric GSA identification code for federal sites. The Site Number must be identical to the Site Number on the Site Identification form.
- II. **Site Name and Location:** If Site Name and Location information require no additions or changes, these items are not required on the Preliminary Assessment form. However, completing these items will facilitate use of the completed form and records management procedures.
- #II-01 Site Name: Enter the legal, common, or descriptive name of the site.
- #II-02 Site Street: Enter the street address and number (if appropriate) where the site is located. If the precise street address is unavailable for this site, enter brief direction identifier, e.g., NW intersection I-295 & US 99; Post Rd, 5 mi W of Rt. 5.
- #II-03 Site City: Enter the city, town, village, or other municipality in which the site is located. If the site is not located in a municipality, enter the name of the municipality (or place) which is nearest the site or which most easily locates the site.
- #II-04 Site State: Enter the two character alpha FIPS code for the state in which the site is located. The code must be the same as in item I-01.
- #II-05 Site Zip Code: Enter the five character numeric zip code for the postal zone in which the site is located.
- #II-06 Site County: Enter the name of the county, parish (Louisiana), or borough (Alaska) in which the site is located.
- #II-07 County Code: Enter the three character numeric FIPS county code for the county, parish, or borough in which the site is located. (The regional data analyst will furnish this data item.)
- #II-08 Site Congressional District: Enter the two character number for the congressional district in which the site is located.
- II-09 Coordinates: Enter the Coordinates, Latitude and Longitude, of the site in degrees, minutes, seconds and tenths of seconds. If a tenth of a second is insignificant at this site, enter "0".
- II-10 Directions to Site: Starting from the nearest public road, provide narrative directions to the site.

III. Responsible Parties

- #III-01 Site Owner: Enter the name of the owner of the site. The site owner is the person, company, or federal, state, municipal or other public or private entity, who currently holds title to the property on which the site is located.
- #III-02 Site Owner Address: Enter the current complete business, residential, or mailing address at which the owner of the site can be reached.
- 03
- 04
- 05
- III-06 Site Owner Telephone Number: Enter the area code and local telephone number at which the owner of the site can be reached.
- #III-07 Site Operator: If different from Site Owner, enter the name of the operator at the site. The site operator is the person, company, or federal, state, municipal or other public or private entity, who currently, or most recently, is, or was, responsible for operations at the site.
- #III-08 Site Operator Address: Enter the current complete business, residential, or mailing address at which the operator of the site can be reached.
- 09
- 10
- 11
- III-12 Site Operator Telephone Number: Enter the area code and local telephone number at which the operator of the site can be reached.
- #III-13 Type of Ownership: Check the appropriate box to indicate the type of site ownership. If the site is under the jurisdiction of an activity of the federal government, enter the name of the department, agency, or activity. If Other is indicated, specify the type of ownership and name.
- III-14 Owner/Operator Notification On File: Check the appropriate box(es) to indicate that the notification required by RCRA (3001) and/or CERCLA (103c, Superfund) have been received. If received, enter the date(s) received. Check none if not received.

IV. Characterization of Potential Hazard

- IV-01 On Site Inspection: Check the appropriate box to indicate that the site has been inspected or visited by EPA, a state or local official, or a contractor representative of EPA or a state or local government. Enter the date of the inspection. Check the appropriate box(es) to indicate who visited the site or performed the inspection. If the site visit was performed by a contractor, enter the name of the company.
- *IV-02 Site Status: Check the appropriate box(es) to indicate the current status of the site. Active sites are those which treat, store, or dispose of wastes. Check Active for those active sites with an inactive storage or disposal area. Inactive sites are those at which treatment, storage, or disposal activities no longer occur.
- IV-03 Years of Operation: Enter the beginning and ending years (or beginning only if operations at the site are on-going), e.g., 1878/1932, of waste treatment, storage, and/or disposal activities at the site. Check Unknown if the years of operation are not known.
- IV-04 Description of Substances Possibly Present, Known, or Alleged: Provide a narrative description of

hazardous, potentially hazardous, or other substances present, or claimed to be present, at the site.

- IV-05 Description of Potential Hazard to Environment and/or Population: Provide a narrative description of the potential hazard the site poses to the environment and to exposed population or wildlife. If no hazard, or potential hazard, exists, provide the basis for that determination.

V. Priority Assessment

- *V-01 Priority for Inspection: Check the appropriate box to indicate the priority for further action or inspection. If no further action is required, complete the Potential Hazardous Waste Site, Current Disposition form. The Priority for Inspection assessed must be supported by appropriate data in Part 2 – Waste Information and Part 3 – Description of Hazardous Conditions and Incidents of this form. If no hazardous conditions exist, Part 3 is not required.

VI. Information Available From

- VI-01 Contact: Enter the name of the individual who can provide information about the site.
- VI-02 Of: If appropriate, enter the name of the Public or private agency, firm, or company and the organization within the agency, firm, or company of the individual named as Contact.
- VI-03 Telephone Number: Enter the area code and local telephone number of the individual named as contact.
- VI-04 Person Responsible for Assessment: Enter the name of the individual who made the site assessment and assigned the priority rating to the site. The person responsible for the assessment may be different from the individual who prepared the form.
- VI-05 Agency: Enter the name of the Agency where the individual who made the assessment is employed.
- VI-06 Organization: Enter the name of the organization within the Agency.
- VI-07 Telephone Number: Enter the area code and local telephone number of the individual who made the assessment.
- VI-08 Date: Enter the date the assessment was made.

Part 2 Waste Information***I. Identification: Refer to Part 1–I.**

II. Waste States, Quantities, and Characteristics: Waste States, Quantities, and Characteristics provide information about the physical structure and form of the waste, measures of gross amounts at the site, and the hazards posed by the waste, considering acute and chronic health effects and mobility along a pathway.

- *II-01 Physical States: Check the appropriate box(es) to indicate the state(s) of waste present, or thought to be present, at the site. If Other is indicated, specify the physical state of the waste.
- *II-02 Waste Quantity at Site: Enter estimates of amounts of waste at the site. Estimates may be in weight (Tons) or volume (Cubic Yards or Number of Drums). Use as many entries as are appropriate; however, measurements must be independent. For

- example, do not measure the same amounts of waste as both tons and cubic yards.
- *II-03 Waste Characteristics: Check all appropriate entries to indicate the hazards posed by waste at the site. If waste at the site poses no hazard, check Not Applicable.
- III. **Waste Category:** General categories of waste typically found are listed here. Enter the estimated gross amount of the category of waste next to the appropriate substance name and enter the unit of measure used with the estimate.
- *III-01 Gross Amount: Gross Amount is the estimate of the amount of the waste category found at the site. Estimates should be furnished in metric tons (MT), tons (TN), cubic meters (CM), cubic yards (CY), drums (DR), acres (AC), acre feet (AF), liters (LT), or gallons (GA). Enter the estimated amount next to the appropriate waste category.
- *III-02 Unit of Measure: Enter the appropriate unit of measure: MT (metric tons), TN (tons), CM (cubic meters), CY (cubic yards), DR (number of drums), AC (acres), AF (acre feet), LT (liters), or GA (gallons), next to the estimate of gross amount.
- III-03 Comments: Comments may be used to further explain, or provide additional information, about particular waste categories.
- IV. **Hazardous Substances:** Specific hazardous, or potentially hazardous, chemicals, mixtures, and substances found at the site are listed here. This information may not be available at the Preliminary Assessment stage. Substances for which information is available are to be listed here. For each substance listed those data items marked with an "at" sign (@) must be included.
- @IV-01 Category: Enter in front of the substance name the three character waste category from Section III which best describes the substance, e.g., OLW (Oily Waste).
- @IV-02 Substance Name: Enter one of the following: the name of the substance registered with the Chemical Abstract Service, the common or accepted abbreviation of the substance, the generic name of the substance, or commercial name of the substance.
- @IV-03 CAS Number: Enter the number assigned to the substance when it was registered with the Chemical Abstract Service. Refer to the Appendix for most frequently cited CAS Numbers. CAS Numbers must be furnished for each substance listed. If a CAS Number for this substance has not been assigned, enter "999".
- @IV-04 Storage/Disposal Method: Enter the type of storage or disposal facility in which the substance was found: SI (surface impoundment, including pits, ponds, and lagoons), PL (pile), DR (drum), TK (tank), LF (landfill), LM (landfarm), OD (open dump).
- IV-05 Concentration: Enter the concentration of the substance found in samples taken at the site.
- IV-06 Measure of Concentration: Enter the appropriate unit of measure for the measured concentration of the substance found in the sample, e.g., MG/L, UG/L.
- V. **Feedstocks**
- V-01 Feedstock Name: If feedstocks, or substances derived from one or more feedstocks, are present at the site, enter the name of each feedstock found. See the Appendix for the feedstock list.
- V-02 CAS Number: Enter the CAS Number for each feedstock named. See the Appendix for feedstock CAS Numbers.
- VI. **Sources of Information:** List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.
- Part 3 **Description of Hazardous Conditions and Incidents**
- *I. **Identification:** Refer to Part 1-I.
- II. **Hazardous Conditions and Incidents:**
- II-01 Hazards: Indicate each hazardous, or potentially hazardous, condition known, or claimed, to exist at the site.
- II-02 Observed, Potential, or Alleged: Check Observed and enter the date, or approximate date, of occurrence if a release of contaminants to the environment, or some other hazardous incident, is known to have occurred. In cases of a continuing release, e.g., groundwater contamination, enter the date, or approximate date, the condition first became apparent. If conditions exist for a potential release, check potential. Check Alleged for hazardous, or potentially hazardous, conditions claimed to exist at the site.
- II-03 Population Potentially Affected: For each hazardous condition at the site, enter the number of people potentially affected. For Soil enter the number of acres potentially affected.
- II-04 Narrative Description: Provide a narrative description, or explanation, of each condition. Include any additional information which further explains the condition.
- II-05 Description of Any Other Known, Potential, or Alleged Hazards: Provide a narrative description of any other hazardous, or potentially hazardous, conditions at the site not covered above.
- III. **Total Population Potentially Affected:** Enter the total number of people potentially affected by the existence of hazardous, or potentially hazardous, conditions at the site. Do not sum the numbers shown for each condition.
- IV. **Comments:** Other information relevant to observed, potential, or alleged hazards may be entered here.
- V. **Sources of Information:** List the sources used to obtain information for this form. Sources cited may include: sample analysis, reports, inspections, official records, or other documentation. Sources cited provide the basis for information entered on the form and may be used to obtain further information about the site.

APPENDIX

I. FEEDSTOCKS

CAS Number	Chemical Name	CAS Number	Chemical Name	CAS Number	Chemical Name
1. 7664-41-7	Ammonia	14. 1317-38-0	Cupric Oxide	27. 7778-50-9	Potassium Dichromate
2. 7440-36-0	Antimony	15. 7758-98-7	Cupric Sulfate	28. 1310-58-3	Potassium Hydroxide
3. 1309-64-4	Antimony Trioxide	16. 1317-39-1	Cuprous Oxide	29. 115-07-1	Propylene
4. 7440-38-2	Arsenic	17. 74-85-1	Ethylene	30. 10588-01-9	Sodium Dichromate
5. 1327-53-3	Arsenic Trioxide	18. 7647-01-0	Hydrochloric Acid	31. 1310-73-2	Sodium Hydroxide
6. 21109-95-5	Barium Sulfide	19. 7664-39-3	Hydrogen Fluoride	32. 7646-78-8	Stannic Chloride
7. 7726-95-6	Bromine	20. 1335-25-7	Lead Oxide	33. 7772-99-8	Stannous Chloride
8. 106-99-0	Butadiene	21. 7439-97-6	Mercury	34. 7664-93-9	Sulfuric Acid
9. 7440-43-9	Cadmium	22. 74-82-8	Methane	35. 108-88-3	Toluene
10. 7782-50-5	Chlorine	23. 91-20-3	Naphthalene	36. 1330-20-7	Xylene
11. 12737-27-8	Chromite	24. 7440-02-0	Nickel	37. 7646-85-7	Zinc Chloride
12. 7440-47-3	Chromium	25. 7697-37-2	Nitric Acid	38. 7733-02-0	Zinc Sulfate
13. 7440-48-4	Cobalt	26. 7723-14-0	Phosphorus		

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CAS Number	Chemical Name	CAS Number	Chemical Name	CAS Number	Chemical Name
1. 75-07-0	Acetaldehyde	47. 1303-33-9	Arsenic Trisulfide	92. 142-71-2	Cupric Acetate
2. 64-19-7	Acetic Acid	48. 542-62-1	Barium Cyanide	93. 12002-03-8	Cupric Acetoarsenite
3. 108-24-7	Acetic Anhydride	49. 71-43-2	Benzene	94. 7447-39-4	Cupric Chloride
4. 75-86-5	Acetone Cyanohydrin	50. 65-85-0	Benzoic Acid	95. 3251-23-8	Cupric Nitrate
5. 506-96-7	Acetyl Bromide	51. 100-47-0	Benzonitrile	96. 5893-66-3	Cupric Oxalate
6. 75-36-5	Acetyl Chloride	52. 98-88-4	Benzoyl Chloride	97. 7758-98-7	Cupric Sulfate
7. 107-02-8	Acrolein	53. 100-44-7	Benzyl Chloride	98. 10380-29-7	Cupric Sulfate Ammoniated
8. 107-13-1	Acrylonitrile	54. 7440-41-7	Beryllium	99. 815-82-7	Cupric Tartrate
9. 124-04-9	Adipic Acid	55. 7787-47-5	Beryllium Chloride	100. 506-77-4	Cyanogen Chloride
10. 309-00-2	Aldrin	56. 7787-49-7	Beryllium Fluoride	101. 110-82-7	Cyclohexane
11. 10043-01-3	Aluminum Sulfate	57. 13597-99-4	Beryllium Nitrate	102. 94-75-7	2,4-D Acid
12. 107-18-6	Allyl Alcohol	58. 123-86-4	Butyl Acetate	103. 94-11-1	2,4-D Esters
13. 107-05-1	Allyl Chloride	59. 84-74-2	n-Butyl Phthalate	104. 50-29-3	DDT
14. 7664-41-7	Ammonia	60. 109-73-9	Butylamine	105. 333-41-5	Diazinon
15. 631-61-8	Ammonium Acetate	61. 107-92-6	Butyric Acid	106. 1918-00-9	Dicamba
16. 1863-63-4	Ammonium Benzoate	62. 543-90-8	Cadmium Acetate	107. 1194-65-6	Dichlobenil
17. 1066-33-7	Ammonium Bicarbonate	63. 7789-42-6	Cadmium Bromide	108. 117-80-6	Dichlone
18. 7789-09-5	Ammonium Bichromate	64. 10108-64-2	Cadmium Chloride	109. 25321-22-6	Dichlorobenzene (all isomers)
19. 1341-49-7	Ammonium Bifluoride	65. 7778-44-1	Calcium Arsenate	110. 266-38-19-7	Dichloropropane (all isomers)
20. 10192-30-0	Ammonium Bisulfite	66. 52740-16-6	Calcium Arsenite	111. 26952-23-8	Dichloropropene (all isomers)
21. 1111-78-0	Ammonium Carbamate	67. 75-20-7	Calcium Carbide	112. 8003-19-8	Dichloropropene-Dichloropropane Mixture
22. 12125-02-9	Ammonium Chloride	68. 13765-19-0	Calcium Chromate		
23. 7788-98-9	Ammonium Chromate	69. 592-01-8	Calcium Cyanide	113. 75-99-0	2-2-Dichloropropionic Acid
24. 3012-65-5	Ammonium Citrate, Dibasic	70. 26264-06-2	Calcium Dodecylbenzene Sulfonate	114. 62-73-7	Dichlorvos
25. 13826-83-0	Ammonium Fluoborate			115. 60-57-1	Dieldrin
26. 12125-01-8	Ammonium Fluoride	71. 7778-54-3	Calcium Hypochlorite	116. 109-89-7	Diethylamine
27. 1336-21-6	Ammonium Hydroxide	72. 133-06-2	Captan	117. 124-40-3	Dimethylamine
28. 6009-70-7	Ammonium Oxalate	73. 63-25-2	Carbaryl	118. 25154-54-5	Dinitrobenzene (all isomers)
29. 16919-19-0	Ammonium Silicofluoride	74. 1563-66-2	Carbofuran	119. 51-28-5	Dinitrophenol
30. 7773-06-0	Ammonium Sulfamate	75. 75-15-0	Carbon Disulfide	120. 25321-14-6	Dinitrotoluene (all isomers)
31. 12135-76-1	Ammonium Sulfide	76. 56-23-5	Carbon Tetrachloride	121. 85-00-7	Diquat
32. 10196-04-0	Ammonium Sulfite	77. 57-74-9	Chlordane	122. 298-04-4	Disulfoton
33. 14307-43-8	Ammonium Tartrate	78. 7782-50-5	Chlorine	123. 330-54-1	Diuron
34. 1762-95-4	Ammonium Thiocyanate	79. 108-90-7	Chlorobenzene	124. 27176-87-0	Dodecylbenzenesulfonic Acid
35. 7783-18-8	Ammonium Thiosulfate	80. 67-66-3	Chloroform	125. 115-29-7	Endosulfan (all isomers)
36. 628-63-7	Amyl Acetate	81. 7790-94-5	Chlorosulfonic Acid	126. 72-20-8	Endrin and Metabolites
37. 62-53-3	Aniline	82. 2921-88-2	Chlorpyrifos	127. 106-89-8	Epichlorohydrin
38. 7647-18-9	Antimony Pentachloride	83. 1066-30-4	Chromic Acetate	128. 563-12-2	Ethion
39. 7789-61-9	Antimony Tribromide	84. 7738-94-5	Chromic Acid	129. 100-41-4	Ethyl Benzene
40. 10025-91-9	Antimony Trichloride	85. 10101-53-8	Chromic Sulfate	130. 107-15-3	Ethylenediamine
41. 7783-56-4	Antimony Trifluoride	86. 10049-05-5	Chromous Chloride	131. 106-93-4	Ethylene Dibromide
42. 1309-64-4	Antimony Trioxide	87. 544-18-3	Cobaltous Formate	132. 107-06-2	Ethylene Dichloride
43. 1303-32-8	Arsenic Disulfide	88. 14017-41-5	Cobaltous Sulfamate	133. 60-00-4	EDTA
44. 1303-28-2	Arsenic Pentoxide	89. 56-72-4	Coumaphos	134. 1185-57-5	Ferric Ammonium Citrate
45. 7784-34-1	Arsenic Trichloride	90. 1319-77-3	Cresol	135. 2944-67-4	Ferric Ammonium Oxalate
46. 1327-53-3	Arsenic Trioxide	91. 4170-30-3	Crotonaldehyde	136. 7705-08-0	Ferric Chloride

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CAS Number	Chemical Name	CAS Number	Chemical Name	CAS Number	Chemical Name
137. 7783-50-8	Ferric Fluoride	192. 74-89-5	Monomethylamine	249. 7632-00-0	Sodium Nitrate
138. 10421-48-4	Ferric Nitrate	193. 300-76-5	Naled	250. 7558-79-4	Sodium Phosphate, Dibasic
139. 10028-22-5	Ferric Sulfate	194. 91-20-3	Naphthalene	251. 7601-54-9	Sodium Phosphate, Tribasic
140. 10045-89-3	Ferrous Ammonium Sulfate	195. 1338-24-5	Naphthenic Acid	252. 10102-18-8	Sodium Selenite
141. 7758-94-3	Ferrous Chloride	196. 7440-02-0	Nickel	253. 7789-06-2	Strontium Chromate
142. 7720-78-7	Ferrous Sulfate	197. 15699-18-0	Nickel Ammonium Sulfate	254. 57-24-9	Strychnine and Salts
143. 206-44-0	Fluoranthene	198. 37211-05-5	Nickel Chloride	255. 100-420-5	Styrene
144. 50-00-0	Formaldehyde	199. 12054-48-7	Nickel Hydroxide	256. 12771-08-3	Sulfur Monochloride
145. 64-18-6	Formic Acid	200. 14216-75-2	Nickel Nitrate	257. 7664-93-9	Sulfuric Acid
146. 110-17-8	Fumaric Acid	201. 7786-81-4	Nickel Sulfate	258. 93-76-5	2,4,5-T Acid
147. 98-01-1	Furfural	202. 7697-37-2	Nitric Acid	259. 2008-46-0	2,4,5-T Amines
148. 86-50-0	Guthion	203. 98-95-3	Nitrobenzene	260. 93-79-8	2,4,5-T Esters
149. 76-44-8	Heptachlor	204. 10102-44-0	Nitrogen Dioxide	261. 13560-99-1	2,4,5-T Salts
150. 118-74-1	Hexachlorobenzene	205. 25154-55-6	Nitrophenol (all isomers)	262. 93-72-1	2,4,5-TP Acid
151. 87-68-3	Hexachlorobutadiene	206. 1321-12-6	Nitrotoluene	263. 32534-95-5	2,4,5-TP Acid Esters
152. 67-72-1	Hexachloroethane	207. 30525-89-4	Paraformaldehyde	264. 72-54-8	TDE
153. 70-30-4	Hexachlorophene	208. 56-38-2	Parathion	265. 95-94-3	Tetrachlorobenzene
154. 77-47-4	Hexachlorocyclopentadiene	209. 608-93-5	Pentachlorobenzene	266. 127-18-4	Tetrachloroethane
155. 7647-01-0	Hydrochloric Acid (Hydrogen Chloride)	210. 87-86-5	Pentachlorophenol	267. 78-00-2	Tetraethyl Lead
156. 7664-39-3	Hydrofluoric Acid (Hydrogen Fluoride)	211. 85-01-8	Phenanthrene	268. 107-49-3	Tetraethyl Pyrophosphate
157. 74-90-8	Hydrogen Cyanide	212. 108-95-2	Phenol	269. 7446-18-6	Thallium (I) Sulfate
158. 7783-06-4	Hydrogen Sulfide	213. 75-44-5	Phosgene	270. 108-88-3	Toluene
159. 78-79-5	Isoprene	214. 7664-38-2	Phosphoric Acid	271. 8001-35-2	Toxaphene
160. 42504-46-1	Isopropanolamine Dodecylbenzenesulfonate	215. 7723-14-0	Phosphorus	272. 12002-48-1	Trichlorobenzene (all isomers)
161. 115-32-2	Kelthane	216. 10025-87-3	Phosphorus Oxichloride	273. 52-68-6	Trichlorfon
162. 143-50-0	Kepone	217. 1314-80-3	Phosphorus Pentasulfide	274. 25323-89-1	Trichloroethane (all isomers)
163. 301-04-2	Lead Acetate	218. 7719-12-2	Phosphorus Trichloride	275. 79-01-6	Trichloroethylene
164. 3687-31-8	Lead Arsenate	219. 7784-41-0	Potassium Arsenate	276. 25167-82-2	Trichlorophenol (all isomers)
165. 7758-95-4	Lead Chloride	220. 10124-50-2	Potassium Arsenite	277. 27323-41-7	Triethanolamine Dodecylbenzenesulfonate
166. 13814-96-5	Lead Fluoborate	221. 7778-50-9	Potassium Bichromate	278. 121-44-8	Triethylamine
167. 7783-46-2	Lead Fluoride	222. 7789-00-6	Potassium Chromate	279. 75-50-3	Trimethylamine
168. 10101-63-0	Lead Iodide	223. 7722-64-7	Potassium Permanganate	280. 541-09-3	Uranyl Acetate
169. 18256-98-9	Lead Nitrate	224. 2312-35-8	Propargite	281. 10102-06-4	Uranyl Nitrate
170. 7428-48-0	Lead Stearate	225. 79-09-4	Propionic Acid	282. 1314-62-1	Vanadium Pentoxide
171. 15739-80-7	Lead Sulfate	226. 123-62-6	Propionic Anhydride	283. 27774-13-6	Vanadyl Sulfate
172. 1314-87-0	Lead Sulfide	227. 1336-36-3	Polychlorinated Biphenyls	284. 108-05-4	Vinyl Acetate
173. 592-87-0	Lead Thiocyanate	228. 151-50-8	Potassium Cyanide	285. 75-35-4	Vinylidene Chloride
174. 58-89-9	Lindane	229. 1310-58-3	Potassium Hydroxide	286. 1300-71-6	Xylenol
175. 14307-35-8	Lithium Chromate	230. 75-56-9	Propylene Oxide	287. 557-34-6	Zinc Acetate
176. 121-75-5	Malthion	231. 121-29-9	Pyrethrins	288. 52628-25-8	Zinc Ammonium Chloride
177. 110-16-7	Maleic Acid	232. 91-22-5	Quinoline	289. 1332-07-6	Zinc Borate
178. 108-31-6	Maleic Anhydride	233. 108-46-3	Resorcinol	290. 7699-45-8	Zinc Bromide
179. 2032-65-7	Mercaptodimethur	234. 7446-08-4	Selenium Oxide	291. 3486-35-9	Zinc Carbonate
180. 592-04-1	Mercuric Cyanide	235. 7761-88-8	Silver Nitrate	292. 7646-85-7	Zinc Chloride
181. 10045-94-0	Mercuric Nitrate	236. 7631-89-2	Sodium Arsenate	293. 557-21-1	Zinc Cyanide
182. 7783-35-9	Mercuric Sulfate	237. 7784-46-5	Sodium Arsenite	294. 7783-49-3	Zinc Fluoride
183. 592-85-8	Mercuric Thiocyanate	238. 10588-01-9	Sodium Bichromate	295. 557-41-5	Zinc Formate
184. 10415-75-5	Mercurous Nitrate	239. 1333-83-1	Sodium Bifluoride	296. 7779-86-4	Zinc Hydrosulfite
185. 72-43-5	Methoxychlor	240. 7631-90-5	Sodium Bisulfite	297. 7779-88-6	Zinc Nitrate
186. 74-93-1	Methyl Mercaptan	241. 7775-11-3	Sodium Chromate	298. 127-82-2	Zinc Phenolsulfonate
187. 80-62-6	Methyl Methacrylate	242. 143-33-9	Sodium Cyanide	299. 1314-84-7	Zinc Phosphide
188. 298-00-0	Methyl Parathion	243. 25155-30-0	Sodium Dodecylbenzene Sulfonate	300. 16871-71-9	Zinc Silicofluoride
189. 7786-34-7	Mevinphos	244. 7681-49-4	Sodium Fluoride	301. 7733-02-0	Zinc Sulfate
190. 315-18-4	Mexacarbate	245. 16721-80-5	Sodium Hydrosulfide	302. 13746-89-9	Zirconium Nitrate
191. 75-04-7	Monoethylamine	246. 1310-73-2	Sodium Hydroxide	303. 16923-95-8	Zirconium Potassium Fluoride
		247. 7681-52-9	Sodium Hypochlorite	304. 14644-61-2	Zirconium Sulfate
		248. 124-41-4	Sodium Methylate	305. 10026-11-6	Zirconium Tetrachloride