INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204 (800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb Governor

Bruno L. Pigott Commissioner

23 July, 2019

VIA EMAIL

Mr. Michael Jones EHS Specialist Pilkington North America Inc. 1001 Hurricane St. Franklin, IN 46131

Dear Mr. Jones:

Re: Return to Compliance Letter Pilkington North America Inc. IND006414783 Franklin, Johnson County

On 6/25/2019, an inspection was conducted at Pilkington North America Inc. 1001 Hurricane St. Franklin, IN. A Violation Letter was issued to your facility on 6/28/2019, as a result of the inspection. Based upon information received on 7/22/19 it has been determined that you have achieved compliance with the citations noted during the inspection.

Thank you for your cooperation in resolving this matter. If you have any questions concerning this matter, please contact me at (463) 221-8186 or cmarroni@idem.in.gov.

Sincerely,

elist fam

Inspector's Name Hazardous Waste Compliance Section Compliance Branch

Enclosure cc: Johnson County Health Department



Eudaly, Mary Ann

From:	Jones, Michael T <michael.jones@nsg.com></michael.jones@nsg.com>
Sent:	Monday, July 22, 2019 12:00 PM
То:	EMANUEL, DONNA
Cc:	eswearingen@co.johnson.in.us; Marroni, Celeste; Peterschmidt, Matthew R
Subject:	RE: Pilkington North America Inc.
Attachments:	Cover Letter.pdf; 2018 Manifests.pdf; 2019 Manifests.pdf; FRKEmergency
	Coordinator.pdf; FRANKLIN ASSEMBLY ACTION PLAN .pdf; Photos.pptx

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Hello All,

Please see the attached documents in response to the "Compliance Evaluation Inspection/Violation Letter"

Included is the following: Cover Letter 2018 Manifests 2019 Manifests Shipping Log Franklin Emergency Coordinator Posting Franklin Assembly Action Plan Photos of posted documents and the labeling affixed to cans

Hard copies of the attached will be sent via certified mail to The Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN 46204 to the attention of Celeste Marroni.

Thank you again for the opportunity for NSG Franklin Assembly to improve. Please reach out with any questions or concerns.

Mike Jones EHS Group Leader Rossford Assembly & Franklin Assembly Continuous Improvement Manager Rossford Assembly NSG Group - Pilkington North America Office: (419)-247-3291 Cell: (419)-309-0223 Email: <u>Michael.Jones@nsg.com</u>

Personal Key Safe Behavior:

Recognize Safe Behavior to re-enforce it and encourage it to continue

From: EMANUEL, DONNA [mailto:DEMANUEL@idem.IN.gov]
Sent: Friday, June 28, 2019 10:28 AM
To: Jones, Michael T <Michael.Jones@nsg.com>
Cc: eswearingen@co.johnson.in.us; Marroni, Celeste <CMarroni@idem.IN.gov>; Peterschmidt, Matthew R
<MPetersc@idem.IN.gov>
Subject: (E) Pilkington North America Inc.

Dear Mr. Jones,

Attached is the "Compliance Evaluation Inspection/Violation Letter" that Ms. Celeste Marroni prepared for **Pilkington North America Inc.** which is located at **1001 Hurricane Street, Franklin, Johnson County, Indiana** for your review. Once you have received this email would you please respond back to me (via e-mail) that you have received the document for our records.

Thank you



Donna Emanuel Administrative Assistant | Office of Land Quality Indiana Department of Environmental Management

(317) 234-6923 | <u>demanuel@idem.in.gov</u>



http://www.nsg.com/disclaimer

Pilkington North America, Inc. 1001 Hurricane St Franklin, IN 46131 Phone: 317-346-0621 Fax: 317-346-0624

Indiana Department for Environmental Management Hazardous Waste Compliance Section Attn: Celeste Marroni 100 N. Senate Ave Indianapolis, IN 46204

July 12, 2019

Re: Violation Letter Pilkington North America Inc. IND006414783 Franklin, Johnson County

Response to Violation Letter

By this letter, Piłkington North America, Inc. (PNA) hereby provides a response to the Violation Letter issued by the Indiana Department of Environmental Management Hazardous Waste Compliance Section and dated June 28, 2019.

<u>Violation #1:</u> The facility did not have the Designated Facility to Generator signed copies of their manifest from 2018-present.

<u>Violation #2:</u> Twelve total 5.3-gallon contaminated PPE waste (D001,D035) containers were not properly labeled with the words "Hazardous Waste" located in Cells 1-10, CIVIC, and Clip Line. <u>Violation #3:</u> There was no appointed primary emergency coordinator during the time of inspection. No employees on site were aware of the emergency coordinator position or who was appointed.

PNA Franklin facility has been going through a transition to a standalone facility over the last year, including a new onsite leadership team. The new team at PNA Franklin is thankful for this opportunity to improve.

PNA Franklin team members met with Celeste Marroni on June 25, 2019 conducting an Industrial / Hazardous Waste Inspection reviewing the following documents manifests, training records, land disposal notification, weekly hazardous waste inspections, and emergency action plan. PNA Franklin was able to send the 2018-present manifest electronically to the site during the inspection but did not have them onsite. The lineside collection cans were swapped for flammable containers and the new containers were not relabelled property. Emergency contacts were posted in the hazardous waste area but the posting was not identified by the onsite team members until the closing meeting. Since these opportunities for improvement were identified PNA Franklin has taken the following steps:

- In response to Violation #1 All manifest 2018-Present are now immediately available on site. In
 addition, we have contacted both our transporter and designated facility and reviewed their process
 to ensure this does not happen again in the future.
- In response to Violation #2 All 5.3-gallon containers have been affixed with the proper labels containing the words "Hazardous Waste" and other words that identify the contents.
- In response to Violation #3 Emergency postings have been updated and reposted. Included is the
 primary and alternate emergency coordinators, fire department telephone number, and fire
 extinguisher overlay. We have also increased the areas this information is posted so it is more readily

available. The information is posted in the following areas: Safety Communication Board, Hazardous Waste Area, and the Chemical Storage Area.

In addition, PNA Franklin has implemented an Emergency Plan specific to the potential release of a . hazardous waste.

If you have any other questions regarding this submittal, please contact Pamela Rygalski, North America Regional Environmental Manager at 419-247-3715 or Mike Jones, Franklin EHS Group Leader at 419-247-3291

Regards,

Monos M.Burk

Thomas Burk Plant Manager PNA, Franklin

P. Rygalski, Regional PNA Environmental cc:

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		Jon Dillon 1001 Hurricane St., Franklin, IN 46131								
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	1	Special Hariding instructions and Additional Information								
		9b1) Une Debris, Approva#063075 (ERG#133) 9b2) Liquid Primer, Approva#063101 (ERG#131) {Resource-One is the ERT Provider}								
	15	GENERATOR'S/OFFEROR'S CERTIFICATION: Thereby declare thet the contents of this or manyed and labeled stackarder, and are in all respects in proper our driven for transport accorr Exporter Treatily "not the contents of this consignment conform for the terms of the attached of	ting to app ick EPA Acknowle	able international and natio informert of Consent.	nal governove	intal regulations.	ipping name If excort sh	e anti are clas ipment and i a	silled, packs m me Prme	iged, iy
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	14 Special Handling Institucions and Adaptoral Internation 9b1) Lifte Diebris, Approval#063075 (ERG# 133) 9b2) Liquid Primer, Approval#063101 (ERG# 131) {Resource-One is the ERI Provided}										
	marked and labelad/blacers Experient incertify that the co incertify it all the worke many	R'S CERTIFICATION: I hereby declare tha ded and are in all respects in proper condi- or tests, of this consignment continue to the mization statement identified in 40 CFR 260	uum for transport according to appl tionns of the attached EPAAconow 2 23/au (if Lam a large quantity ger	calle internationational rists tedgment of Consent ieratory or (b) (iff ann a smai	ចាត់ ge-ចាាំំំំំំំំំំំំំំំំំំំំំំំំំំំំំំំំំំំ	าอาร์อ) หญิงไอ่ชีอาส		enent and 1	an the Prima	lg	
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EMERGENCY COORDINATOR:

PRIMARY EMERGENCY COORDINATOR:

NAME: Jonathan Dillon TITLE: Material Supervisor Cell Phone # 317-315-7136 Home Phone # 989-714-6004

ALT. EMERGENCY COORDINATOR:

NAME: Brittny Bellows TITLE: Materials Supervisor Office Phone #: 317-494-4108 Cell Phone # 317-412-4493 Home Phone # 317-364-8429

SPILL RESPONSE EQUIPMENT:

DESCRIPTION

- a) Apron
- b) Protective sleeves
- c) Face shield
- d) Hazmat gloves
- e) Neutralizing agent
- f) Absorbent socks
- g) Absorbent Pads
- h) Floor dry absorbent

LOCATIONS

Spill control cabinet located in hazardous waste area Spill control cabinet located in primer storage area

FIRE DEPARTMENT:

IN THE EVENT OF AN EMERGENCY DIAL 9-1-1 NON-EMERGENCY (317) 346-6336



FRANKLIN ASSEMBLY FRANKLIN, IN

ACTION PLAN & EMERGENCY PROCEDURES

June 2019

Pilkington-Franklin

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1. PURPOSE AND IMPLEMENTATION

- 2. AMENDMENT OF EMERGENCY PLAN
- 3. GENERAL FACILITY INFORMATION - General Description of Facility
- 4. SITE DRAWINGS - Facility Site Plan
- 5. ROUTINE WASTES GENERATED ON-SITE
- 6. EVACUATION PLAN - Franklin Emergency Action Plan
- 7. EMERGENCY PROCEDURES - Franklin Emergency Action Plan
- 8. RELEASE RESPONSE METHODS
- 9. EMERGENCY PHONE NUMBERS
- 10. FACILITY EMERGENCY CALL-IN LIST
- 11. FACILITY EMERGENCY RESPONSE EQUIPMENT LIST
- 12. 24-HOUR EMERGENCY RESPONSE COMPANY
- 13. AREA HOSPITAL PHONE LIST

1. PURPOSE AND IMPLEMENTATION

The emergency plan shall be designed to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.

The plan shall describe actions to be taken in response to fires, explosions, or the release of hazardous waste or hazardous waste constituents.

The provisions of the emergency plan shall be implemented immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents, which could threaten human health or the environment.

2. AMENDMENT OF EMERGENCY PLAN

The emergency plan shall be reviewed and immediately amended if:

- A. Applicable rules change.
- B. The emergency plan fails in an emergency.
- C. The Pilkington-Franklin facility changes, in a manner, which materially increases the potential for fire, explosion or releases of hazardous waste or hazardous waste constituents.
- D. Emergency coordinators change.
- E. The list of emergency equipment changes.

3. GENERAL FACILITY INFORMATION

FACILITY NAME:	Pilkington North America, Inc. Franklin, Indiana
FACILITY LOCATION:	1001 Hurricane Rd Franklin, Indiana 46131 Johnson County

PRIMARY EMERGENC	Y John Dillon						
COORDINATOR:	Materials Supervis	Materials Supervisor					
	Facility Phone #:	(317) 315-7136					
	Cell Phone #:	(989) 714-6004					
	Address:						
		8519 Smithfield Lane					
		Indianapolis, IN 46237					
ALT. EMERGENCY	Brittny Bellows						

ALT. EMERGENCY	Brittny Bellows					
COORDINATOR:	Materials Supervisor					
	Facility Phone #:	(317) 494-4108				
	Cell Phone #:	(317) 412-4493				
	Home Phone #:	(317) 364-8429				
	Address:					
		8666 S Pleasure Valley RD				
		Waldron, IN 46182				

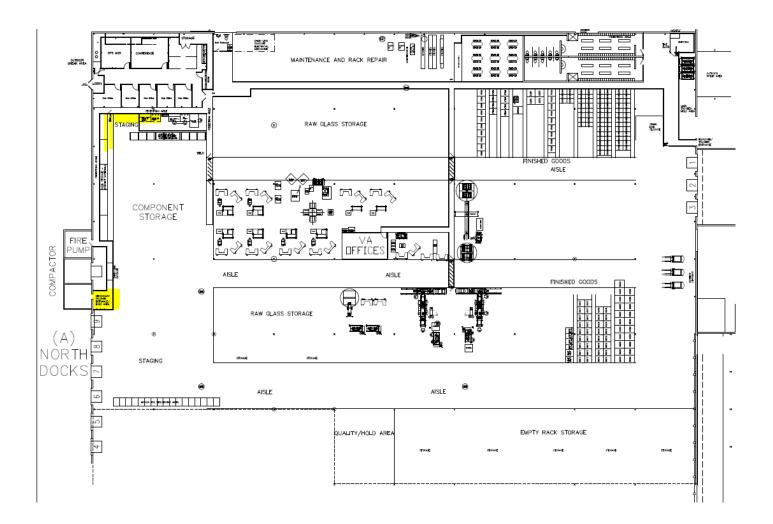
GENERAL DESCRIPTION OF FACILITY

The Pilkington-Franklin facility operates 14 glass hardware installation cells and 1 clip dipping cell. The glass is tempered or laminated at another facility and sent to Franklin for the installation of components. This process involves priming the glass for component installation and then the installation of the components themselves.

4. SITE DRAWINGS

- Facility Site Plan

Primer storage area and Hazardous Waste area highlight in Yellow



5. ROUTINE WASTES GENERATED ON-SITE

Non-Hazardous Industrial Waste:

Absorbent Waste Mixed Liquid Used Oil

Hazardous Waste:

Primers containing MEK – Liquid	D001, D035
Primers containing MEK - Solids	D001, D035

6. EVACUATION PLAN

During evacuation of an area or building, all personnel must leave the area or building through the nearest but safest exit. Once outside, Pilkington-Franklin personnel are to report to the designated Assembly Area. See Franklin Emergency Action Plan.

No personnel may re-enter the building or area until the Emergency Coordinator or responding Fire Department Chief has determined and declared the area as safe for re-occupancy.

7. EMERGENCY PROCEDURES

General:

During an emergency, including a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment, the emergency response procedures shall follow the Pilkington-Franklin Emergency Action Plan

Person at the scene of the emergency situation shall:

1. Evacuate all personnel from the immediate hazard location.

2. If there is an immediate danger to persons, property, or the environment, calls the local fire department(s). Relay emergency information, and ask for assistance

- Location of emergency
- Type(s) of materials involved
- Reason for believing that a release or spill has occurred
- Estimated quantity of material released or spilled
- Any immediate danger to human health or the environment
- Is a person injured?
- Is there an unusual odor
- Is there a potential for substantial property loss
- 3. Contact the facility Primary Emergency Coordinator. If the primary coordinator is unavailable, contact the alternate emergency coordinator.
- 4. If there is no immediate danger to persons, property, or the environment, then contact the Primary Emergency Coordinator first.
- 5. Contact the department manager or supervisor, nearest to the incident location, and provide a summary of the situation.
- 6. Contact the EHS Group Leader

Emergency Coordinator:

- 1. If a fire, explosion or other incident has resulted in the release of hazardous waste constituents such that human health or the environment is threatened, immediately contact the Indiana Department of Environmental Management (888) 233-7745 or (317) 223-7745
- 2. Obtain a Safety Data Sheet for the released material.
- 3. Contact the EHS Group Leader
- 4. EHS Group Leader will contact the Pilkington Corporate Environmental Affairs & Communications Departments as deemed necessary, at the earliest practical time.

8. RELEASE RESPONSE METHODS

Pilkington-Franklin personnel will respond to a fire, explosion or a release of hazardous waste constituents ONLY to the extent that the fire, explosion or release involves a small, routine, isolated fire or explosion, or if the release involves a small volume of routinely handled material.

The Pilkington-Franklin facility is equipped with fire extinguishing and release clean-up to address small, routinely handled volumes of materials ONLY.

A fire, explosion or release of hazardous waste constituents involving a larger, non-routinely handled volume of material, shall be addressed by the appropriate public emergency response team or an emergency response contractor, as appropriate.

Responding to a fire, explosion or release of hazardous waste constituents (Small, Routine Nature):

- 1. Evacuating (isolating) the immediate area of the incident.
- 2. Released material should be cleaned up as specified on the Safety Data Sheet, if feasible.
- 3. All response personnel must be equipped with protective clothing, gloves, face protection, and any other required PPE
- 4. Provide for adequate ventilation in the release area.
- 5. Block all floor drains and sewer inlets with a dike constructed of absorbent material or pads.
- 6. Prevent the release from spreading by constructing a dike around the material of absorbent materials or pads.
- 7. If the material is flammable, use only spark resistant tools.
- 8. Absorb/solidify released materials with absorbent materials or pads, then place in appropriate container for proper waste management.
- 10. If possible, place used absorbent materials in an open top drum, seal tightly, label contents, and date. Full drums are to be accumulated in Hazardous Waste Area

9. EMERGENCY PHONE NUMBERS

FIRE & PARAMEDICS DEPARTMENTS:							
FRANKLIN:	9-1-1 OR (317) 346-6336						
POLICE DEPARTMENTS:							
FRANKLIN:	9-1-1 OR (317) 736-3650						
JOHNSON CO. SHERIFF:	9-1-1 OR (317) 736-9155						
INDIANA STATE							
HIGHWAY PATROL:	(317) 232-8248						
INDIANA DEPARTMENT OF	(888) 233-7745 or						
ENVIRONMENTAL MANAGEMNET	(317) 223-7745						
IOSHA- INDIANAPOLIS	(317) 226-7290						
	(317) 220 7290						
NATIONAL RESPONSE CENTER:	1-800-424-8802						
JOHNSON COUNTY LEPC	(217) 726 0064 (DAVTRAE)						
JUHNSON COUNT I LEFC	(317) 736-9064 (DAYTIME) (317) 736-5155 (24 HOURS)						
	(= -, -=						

10. FACILITY CALL LIST

Plant Manager	Production Supervisor
Burk, Thomas	Bailey, Matthew S
Bus: (317) 494-4111	Bus: (317) 494-4121
Mobile: (317) 401 0000	Mobile: (317) 409-5856
Email: Thomas.Burk@nsg.com	Email: Matthew.Bailey@nsg.com
Production Team Leader	Materials Supervisor
Downton, John	Bellows, Brittny L
Mobile: (317) 401-0202	Bus: (317) 494-4108
Work: (317) 401-0203	Mobile: (317) 412-4493
Email: John.Downton@nsg.com	Email: Brittny.Bellows@nsg.com
EHS Group Leader	Materials Supervisor
Jones, Michael	Dillon, Jonathan
Bus: (419) 247-3291	Bus: (317) 315-7136
Mobile: (419) 309-0223	Mobile: (989) 714-6004
Email: Michael.Jones@nsg.com	Email: Jonathan.Dillon@nsg.com

11. FACILITY EMERGENCY RESPONSE EQUIPMENT LIST

Pilkington-Franklin personnel will respond to a fire, explosion or a release of hazardous waste constituents ONLY to the extent that the fire, explosion or release involves a small routine, isolated fire or explosion, or if the release involves a small volume of routinely handled material.

The Pilkington-Franklin facility is equipped with fire extinguishing and release clean-up to address small, routinely handled volumes of materials ONLY.

The Pilkington-Franklin facility has on-site and maintains emergency equipment that includes; fire extinguishing systems, spill control equipment, communications and alarm systems.

SPILL RESPONSE EQUIPMENT:

DESCRIPTION

- a) Apron
- b) Protective sleeves
- c) Face shield
- d) Hazmat gloves
- e) Neutralizing agent
- f) Absorbent socks
- g) Absorbent Pads
- h) Floor dry absorbent

LOCATIONS

Spill control cabinet located in hazardous waste area Spill control cabinet located in primer storage area

12. 24-HOUR EMERGENCY RESPONSE COMPANIES:

ENVIRONMENTAL REMEDIATION SERVICES 8450 W Washington St, Indianapolis, IN 46231 (317) 247-6119 (866)-489-7062

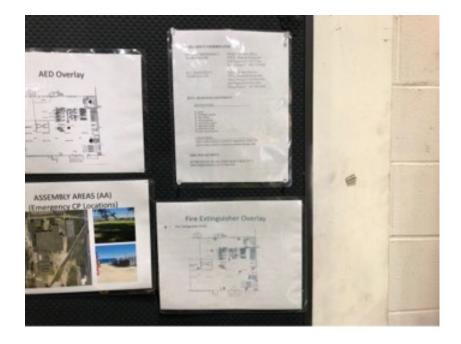
13. AREA HOSPITAL EMERGENCY ROOM PHONE LIST

JOHNSON MEMORIAL HEALTH(317) 736-2600IN THE EVENT OF AN EMERGENCY DIAL 9-1-1

Safety Communication Board Emergency Coordinator Posting



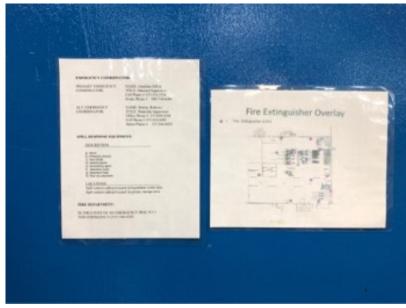




Chemical Storage Area Emergency Coordinator Posting







Hazardous Waste Area Emergency Coordinator Posting







Hazardous Waste Labeling – All 5.3 gal Containers Complete







INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204 (800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb Governor Bruno L. Pigott Commissioner

June 28, 2019

VIA EMAIL

Mr. Michael Jones EHS Specialist Pilkington North America Inc. 1001 Hurricane St. Franklin, IN 46131

Dear Mr. Jones:

Re: Violation Letter Pilkington North America Inc. IND006414783 Franklin, Johnson County

On 6/25/2019, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of Pilkington North America Inc., located at 1001 Hurricane St., Franklin, IN. This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection:	Compliance Evaluation Inspection
Results of Inspection:	Violations were discovered and require a submittal.

Within thirty (30) days of receipt of this letter, a written detailed explanation, documenting compliance with each of the requirements listed in the inspection report, must be submitted to this office. Failure to respond adequately to this Violation Letter may result in a referral to the OLQ Enforcement Section. Please direct any response to this letter and any questions to Celeste Marroni at (463) 221-8186. Thank you for your attention to this matter.

Sincerely, mile Panyton for Susan Lowry

Susan Lowry Section Chief Hazardous Waste Compliance Section Compliance Branch

Enclosure cc: Johnson County Health Department





INDUSTRIAL/HAZARDOUS WASTE INSPECTION REPORT INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Inspector's Name:	Celeste Marroni			
Others Present				
Date:	Tuesday, June 25, 2019			
Time In:	9:30 AM			
Time Out:	12:10 PM			
Inspection Type	Compliance Evaluation Inspection			

	General Information
Facility Information	
Facility Name	Pilkington North America Inc.
Facility Location	1001 Hurricane St. Franklin, IN 46131 Johnson County
Facility Mailing Information	Same Address as Facility
Facility Contact	Mike Jones (419)309-0223 Environmental Health & Safety Specialist michael.jones@nsg.com
Primary Facility Contact During Inspection	Brittny Bellows Materials Supervisor brittny.bellows@nsg.com
Other Facility Contact(s) During Inspection	

Facility ID			
EPA ID Number	IND006414783	NAICS Code	3231, 3272, 327215
Equility Status			

Facility Status			
IFIIE STATUS	Small Quantity Hazardous Waste Generator	Other Activities	

Outstanding Issues	
Last Inspection Date	8/8/2012
Previous Violations	O Yes 💿 No
Details	

Inspection Narrative

Pilkington North America Inc. is a glass manufacturing company that specializes in the advanced assembly of hardware on windshields, side lights, and windows for automobiles. The facility adds components to glass such as clips, foam, and terminals. The facility is roughly 60,000 sq. ft. and employs 107 workers on 2 shifts all week. Pilkington North America Inc. has been in operation at this location since 2012.

Pilkington North America Inc. has several cells where different glass assembly operations take place. The cells differ in production based on the specific processes needing to be completed. One process that generates hazardous waste is priming clip components for assembly. The primer coated clip is attached to a piece of glass and held in storage until ready to be shipped for distribution. The hazardous waste that is generated at the facility is from primer/ urethane contaminated PPE and unused primer for the clip-glass process.

The inspection consisted of an opening conference, facility tour, record review, and closing conference. During the facility tour, all of the production cells were inspected. Each cell contained one 5.3 gallon satellite container with contaminated PPE waste (D001, D035) solids. There were 12 incorrectly labeled satellite containers on site during the inspection. The hazardous waste storage area was empty due to a recent pick up by Resource One on 6/21/19. The facility had no record

Page 1 of 6 Pilkington North America Inc./Tuesday, June 25, 2019

of who the appointed emergency coordinator was and lacked the proper emergency information posted. During the record review, the 2018-present "Designated Facility to Generator" manifests were not being received or kept by the facility.

Violations were observed and require a submittal within 30 days to this office.

Regulatory Status			
Observed Activity	Small Quantity Generator	Other Activities	
Documents Reviewed	Manifests Training Records Land Disposal Notificatio Weekly Hazardous Wast Emergency Action Plan		
Comments			

				Waste M	lanag	ement					
Comments:											
Waste Stream(s) Info	ormatio	on									
Waste Streams • Yes O No O	Not In	spect	ed 🖸 Not Ap	plicable							
List waste stream(s) info longer generated, signifi						Report (E	Exampl	e: addi	tional wa	ste streams, w	aste streams no
EPA Waste Codes			Description	Source	Ger	neration	Rate	Disp	osition		
See most recent man	nifest r	eport									
Exempted/Excluded	0	Yes	[⊙] No [⊂] N	ot Inspect	ed (🖹 Not Ap	oplicat	ole			
Explanation											
Waste Management	Areas		_								
Container Managem	ent Ar	ea(s)	Yes C	No O N	lot ins	pected	O No	ot app	licable		
EPA Waste Codes		Loca	ation			Number	Size	9	Туре о	of Container	
D001, D035		Clip	Line			1	55-g	allon	Metal		
Waste Fluorescent L	amps.	Haza	ardous Waste S	Storage Ar	rea 2	2	4-Ft		Cardbo	oard Box	
Satellite Area(s)	O	Yes	O NO O N	ot inspecte	ed (🖸 Not ap	plicab	le			_
EPA Waste Codes	Loca	tion	Comments								
D001, D035	Clip L	ine	One 5.3-gallon container with contaminated PPE								
D001, D035	1, D035 Cells 1-10 Ten 5.3-gallon container with contaminated PPE										
D001, D035	Civic	Cell	I One 5.3-gallon container with contaminated PPE								
Tanks, Restricted Waste Sites, and Other Regulated Units O Yes No O Yes Not inspected O Not applicable											

Environmental Releases				
Visible Releases/Contamination/Discharge	s C	Yes	0	No Release Observed
Celeste Marroni	Page 2	2 of 6		Pilkington North America Inc./Tuesday, June 25, 2019

Compliance Assistance

monev						
The following P2 suggestions could possibly save money, reduce waste and/or minimize risk. You might consider having a P2 assessment, or a voluntary technical assistance consultation from IDEM staff. Please visit the agency's P2 web site at http://www.in.gov/idem/5298.htm for additional information.						
Yes	No					
	ormatior	ormation.				

Guidance Materials	
Guidance Materials Provided to Facility	

	hecklist ates a compliance concern)		
Standards	Satellite Accumulation – SQG and LQG		
Hazardous Waste Determination	Satellite Accumulation - 55 Gallon		
EPA Identification Number(s)	Satellite Accumulation - Label		
Manifest General Requirements	Satellite Containers Closed		
✓ Use of the Manifest			
Biennial Report			
Container Management – LQG	Container Management – SQG		
Hazardous Waste Container Condition	□ May not Exceed 6000 Kg (13,200 Lbs)		
Hazardous Waste Container Compatibility	Hazardous Waste Container Condition		
Hazardous Waste Containers Closed	Hazardous Waste Container Compatibility		
Hazardous Waste Container Handling	Hazardous Waste Containers Closed		
Hazardous Waste Container Inspections	Hazardous Waste Container Handling		
Accumulation Start Date Clearly Marked and	Hazardous Waste Container Inspection		
Visible	Accumulation Start Date Clearly Marked and Visible		
Marked Clearly with Words "Hazardous Waste"	□ Marked Clearly with the Words "Hazardous Waste"		
Preparedness and Prevention – LQG and SQG	Contingency Plan and Emergency Procedures – LQG Contingency Plan Developed		
a Release	Contingency Plan Content		
Required Equipment	Contingency Plan Maintained at Facility		
Communication & Alarm Access			
□ Aisle Space			
Personnel Training – LQG	Training and Emergency Procedures – SQG ✓ SQG Emergency Coordinator		
	Emergency Information Posted		
	Employee Training		
Tank Requirements – LQG	Used Oil – All Facilities		
Celeste Marroni Page 3 of	6 Pilkington North America Inc./Tuesday, June 25, 2019		

Integrity Assessment	Rebuttable Presumption Applies
Containment and Release Detection	Containers and Tanks in Good Condition
Tank General Requirements	Containers/Tank Labeling
Tank Inspections	Release Clean Up and Containment
Subpart BB - Monthly Pump and Valve Monitoring	Burning Restrictions - Generated On-site or Dly, .5M
Subpart CC - Annual Inspection/Monitoring	BTU
Additional Requirements – LQG and SQG	Universal Waste – All Facilities
Waste	Containers - Closed, Good Condition, No Evidence of Leaks
Land-Ban Notification	Universal Waste - Bulb Crushing Prohibition
	5
Other Violation	
Conter Violation Solvent-Contaminated Wipes - Laundered or Dry Cleaned	Solvent-Contaminated Wipes – Disposal
C Other Violation Solvent-Contaminated Wipes - Laundered or Dry	Solvent-Contaminated Wipes – Disposal
Conter Violation Solvent-Contaminated Wipes - Laundered or Dry Cleaned	Solvent-Contaminated Wipes – Disposal
 Other Violation Solvent-Contaminated Wipes - Laundered or Dry Cleaned Container Management (Non-leaking containers) 	Solvent-Contaminated Wipes – Disposal Container Management (Non-leaking containers)
 Other Violation Solvent-Contaminated Wipes - Laundered or Dry Cleaned Container Management (Non-leaking containers) Closed Containers 	Solvent-Contaminated Wipes – Disposal Container Management (Non-leaking containers) Closed Containers Labeling
 Other Violation Solvent-Contaminated Wipes - Laundered or Dry Cleaned Container Management (Non-leaking containers) Closed Containers Labeling 	Solvent-Contaminated Wipes – Disposal Container Management (Non-leaking containers) Closed Containers Labeling Accumulation Time
 Other Violation Solvent-Contaminated Wipes - Laundered or Dry Cleaned Container Management (Non-leaking containers) Closed Containers Labeling Accumulation Time 	Solvent-Contaminated Wipes – Disposal Container Management (Non-leaking containers) Closed Containers Labeling Accumulation Time No Free Liquids
 Other Violation Solvent-Contaminated Wipes - Laundered or Dry Cleaned Container Management (Non-leaking containers) Closed Containers Labeling Accumulation Time No Free Liquids 	Solvent-Contaminated Wipes – Disposal Container Management (Non-leaking containers) Closed Containers Labeling Accumulation Time No Free Liquids Free Liquids Management

Description of Violation(s)

STANDARDS

USE OF THE MANIFEST

CITATION:

40 CFR 262.23(a)(3) and 40 CFR 262.40(a) (Use of the Manifest): The generator must retain copies of hazardous waste manifests for a period of three (3) years from the date of receipt of the hazardous waste by the TSD.

DETAILS:

The facility did not have the Designated Facility to Generator signed copies of their manifest from 2018-present.

REQUIRED ACTION:

Obtain copies of the signed manifests specified above. Retain copies of the manifests on-site for a period of at least three (3) years.

Within thirty (30) days, submit to this office all of the signed Designated Facility to Generator Manifests from 2018present. In the future, keep all signed manifest copies at the facility or be able to access through EPA E-Manifest for up to three years.

SATELLITE ACCUMULATION - SQG AND LQG

SATELLITE ACCUMULATION - LABEL

CITATION:

40 CFR 262.34(c)(1)(ii) (Marked with the words "Hazardous Waste" or other words that identify contents): A generator may accumulate as much as 55 gallons of hazardous waste in containers at or near the point of generation without a

permit and without complying with 40 CFR 262.34(a), provided that the containers are marked with either the words "Hazardous Waste" or with other words describing the contents.

DETAILS:

Twelve total 5.3-gallon contamined PPE waste (D001,D035) containers were not properly labeled with the words "Hazardous Waste" located in Cells 1-10, CIVIC, and Clip Line.

REQUIRED ACTION:

Mark all satellite hazardous waste containers with the words "Hazardous Waste" or other words that identify the contents.

Within thirty (30) days, submit to this office photos of the satellite containers with the properly labeled words "Hazardous Waste".

TRAINING AND EMERGENCY PROCEDURES - SQG

SQG EMERGENCY COORDINATOR

CITATION:

40 CFR 262.34(d)(5)(i) (SQG Emergency Coordinator): At all times there must be at least one employee on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures specified. This employee is the emergency coordinator.

DETAILS:

There was no appointed primary emergency coordinator during the time of inspection. No employees on site were aware of the emergency coordinator position or who was appointed.

REQUIRED ACTION:

Designate a hazardous waste emergency coordinator that is on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures specified.

Within thirty (30) days, submit to this office an updated emergency action plan with the appropriate appointed primary emergency coordinator and alternate emergency coordinator. Please include names, home addresses, and phone numbers of these individuals.

EMERGENCY INFORMATION POSTED

CITATION:

40 CFR 262.34(d)(5)(ii) (Emergency Information Posted): The generator must post the following information next to the telephone: (1) The name and phone number of the emergency coordinator. (2) Location of fire extinguishers and spill control material, and, if present, fire alarm. (3) The telephone number of the fire department, unless the facility has a direct alarm.

DETAILS:

The facility lacked the required information to be posted by a telephone or by the safety communications area.

REQUIRED ACTION:

Post the required emergency information by the facility safety communications area.

Within thirty (30) days, submit to this office a photo of the posted updated Emergency Information Posted. You may use the copy left on site from the inspection.

Inspection Documentation		
Photographs	 Yes No 	
Мар	• Maps	
GPS Location Collected	C Yes	

Pilkington North America Inc./Tuesday, June 25, 2019

	No
Analytical Screening Conducted	C Yes C No
Lab Sample	C Yes C No

	Inspection Results/Actions	
Comments:		
Inspection R	lesults	
Violations were discovered and require a submittal.		
Multi-Media Concerns		
No concerns noted		

Finalize Inspection			
Written Summary of Inspection	Notice of Inspection and Verbal Summary Provided		
	Printed/Typed Name	Celeste Marroni	
	Phone Number:	(463) 221-8186	
Inspector Information	Email Address:	cmarroni@idem.in.gov	
	Signature:	Obtained on the Inspection Verification/Findings Form	
	Printed/Typed Name:	Brittny Bellows	
Facility Representative Signature	Signature:	Obtained on the Inspection Verification/Findings Form	



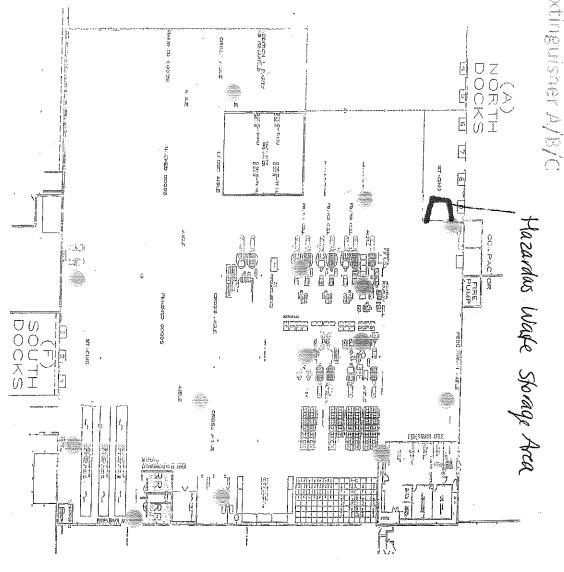
Number	1
Description	One 5.3-gallon satellite container of contaminated (D001, D035) waste without the proper words "Hazardous Waste" located in Cell 5.
Photographer	Celeste Marroni
Facility Name	Pilkington North America Inc.
Photo Date	6/25/2019
Others	Brittny Bellows

	Number	2
	Description	One 5.3-gallon satellite container of contaminated (D001, D035) waste without the proper words "Hazardous Waste" located in Cells 1-10.
	Photographer	Celeste Marroni
and the second sec	Facility Name	Pilkington North America Inc.
1 Martin -	Photo Date	6/25/2019
and the second sec	Others	Brittny Bellows
and the second		

	Number	3	
	Description	One 5.3-gallon satellite container of contaminated (D001, D035) waste without the proper words "Hazardous Waste" located in Cells 1-10.	
	Photographer	Celeste Marroni	
	Facility Name	Pilkington North America Inc.	
	Photo Date	6/25/2019	
	Others	Brittny Bellows	

Page 1 of 2

Number	4
Description	One 5.3-gallon satellite container of contaminated (D001, D035) waste without the proper words "Hazardous Waste" located in Cells 1-10.
Photographer	Celeste Marroni
Facility Name	Pilkington North America Inc.
Photo Date	6/25/2019
Others	Brittny Bellows



(%4%)

--- Fire Extinguisner A/B/C

INSPECTION VERIFICATION/FINDINGS



On

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

100 N. Senate Avenue Indianapolis, Indiana 46204-2251 Telephone: (800) 451-6027 or (317) 232-8603 Web Page: <u>http://www.in.gov/idem/</u>

e/25/19	an inspection of _	Pilkinglon	North Amer	Ng INC

the undersigned representative	an inspection of	PILMAYNA	IVOVM H	maing	INC.	was conducted by
ule undersigned/representativ	e of the Indiana De	nortmost of Environment		((TTO TO) ()	0.07	
	e or me mutana De	partment of Environme	ental Managemer	at (II)EMA)	Office of I and Oualif	is 7
	-		Berriel		o nico or Dana Ouan	.Υ.

Type of Inspection (may include more than one):

X Routine Compliance Evaluation

Follow Up Inspection

Compliance Assistance Inspection

Complaint
Multi-Media Screening Evaluation
Other:

Inspection Findings:

These findings are considered preliminary and identify specific compliance issues discovered during the above-noted inspection that the designated agent of IDEM believes may be a violation of a statute(s), rule(s) or permit(s) issued by IDEM.

No violations were discovered with respect to the particular items observed during the inspection.

Violations were discovered but corrected during the inspection.

Violations were discovered and require a submittal from you and/or follow-up inspection by IDEM.

- Violations were discovered and may subject you to an appropriate enforcement response.
- Additional information/review is required to evaluate overall compliance.

Other/Comments (attachment may be included): _

In accordance with 329 IAC 6.1 (http://www.in.gov/legislative/iac/T03290/A00061.PDF) a person submitting information to the department for which confidential treatment is requested shall make a written claim of confidentiality at the time of submittal of the information. A person may request confidential treatment of information at the time the information is acquired through the actions of the department, such as inspections. The written claim for confidential treatment may be broad, but must be sufficiently clear to allow for accurate identification of the information claimed to be confidential. In accordance with 329 IAC 6.1-4-1(d), supporting information must be submitted to the commissioner within five (5) working days from the time the information claimed as confidential is acquired by the department. A person submitting a claim of confidentiality shall designate and segregate the information and the supporting information to which the claim applies in a manner that is sufficiently clear to allow the department to identify all confidential claim materials. Confidential information may include (but is not limited to) written or printed material, maps, charts, photographs, or samples (see definition of information at 329 IAC 6.1-2-8). The undersigned Owner/Representative has alleged information acquired during this inspection \Box does \Box does not (check one) contain confidential information. A check in the "does" box is not a written claim for confidential treatment of information acquired during this inspection.

Notice of Oral Report

In accordance with IC 13-14-5 an oral report of the inspection was provided to the undersigned Owner/Agent at the conclusion of the inspection. The oral report includes any specific matters discovered during the inspection that the IDEM representative believes may be a violation of a law or of a permit issued by the department. The report does not include matters not evident to the IDEM representative or any fact that indicates an intentional, a knowing, or a reckless violation.

IDEM Representative:

(463)221-8186 Phone Number

Owner/Representative: Phone Number

cmarroni@idem.in.gov Email

Date

IDEM prefers to email your written report. Please check this box if you prefer to receive a copy of the inspection report via U.S. mail:

EMANUEL, DONNA

From:	Jones, Michael T < Michael.Jones@nsg.com>
Sent:	Friday, June 28, 2019 10:37 AM
То:	EMANUEL, DONNA
Subject:	RE: Pilkington North America Inc.

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Received

From: EMANUEL, DONNA [mailto:DEMANUEL@idem.IN.gov]
Sent: Friday, June 28, 2019 10:28 AM
To: Jones, Michael T <Michael.Jones@nsg.com>
Cc: eswearingen@co.johnson.in.us; Marroni, Celeste <CMarroni@idem.IN.gov>; Peterschmidt, Matthew R
<MPetersc@idem.IN.gov>
Subject: (E) Pilkington North America Inc.

Dear Mr. Jones,

Attached is the "Compliance Evaluation Inspection/Violation Letter" that Ms. Celeste Marroni prepared for **Pilkington North America Inc.** which is located at **1001 Hurricane Street, Franklin, Johnson County, Indiana** for your review. Once you have received this email would you please respond back to me (via e-mail) that you have received the document for our records.

Thank you



Donna Emanuel Administrative Assistant | Office of Land Quality Indiana Department of Environmental Management

(317) 234-6923 | <u>demanuel@idem.in.gov</u>



http://www.nsg.com/disclaimer

EMANUEL, DONNA

From:	Jones, Michael T <michael.jones@nsg.com></michael.jones@nsg.com>
Sent:	Tuesday, July 23, 2019 11:58 AM
То:	Eudaly, Mary Ann
Cc:	eswearingen@co.johnson.in.us; Marroni, Celeste; Peterschmidt, Matthew R; EMANUEL,
	DONNA
Subject:	Re: Pilkington North America

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Received

Thank you.

Get Outlook for iOS

From: Eudaly, Mary Ann <MEudaly@idem.IN.gov>
Sent: Tuesday, July 23, 2019 11:52:09 AM
To: Jones, Michael T <Michael.Jones@nsg.com>
Cc: eswearingen@co.johnson.in.us <eswearingen@co.johnson.in.us>; Marroni, Celeste <CMarroni@idem.IN.gov>; Peterschmidt, Matthew R <MPetersc@idem.IN.gov>; EMANUEL, DONNA <DEMANUEL@idem.IN.gov>
Subject: (E) Pilkington North America

Dear Mr. Jones,

Attached is the "Return to Compliance" that Ms. Celeste Marroni prepared for **Pilkington North America Inc.** which is located at **1001 Hurricane St., Franklin, Johnson County, Indiana** for your review. Once you have received this email would you please respond back to me (via e-mail) that you have received the document for our records.

Thank You,



Mary Ann EuDaly

Inspector | Hazardous Waste Compliance Compliance Branch | Office of Land Quality Indiana Department of Environmental Management

(317) 719-4897 | meudaly@idem.IN.gov

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