Source Reduction/Waste Minimization (SR/WM) Plan

Rev. 11/3/04

Contents

page 1: Facility Description (this page)

page 2: Projects Page

page 3: Hazardous Waste Page

page 4: TRI Page

page 5: Non-Haz Waste Page

Yellow highlights identify specific SR/WM plan elements required by Texas State Law, ref. 30TAC§335.474

Facilty Description	
Name of facility	
Mailing and physical address	
Point of contact	Name: Phone: email:
General description of the facility	
Applicable ID numbers and codes	TCEQ SWRN: EPA ID: TRI ID: Primary SIC: NAICS:
Time period the five-year plan is in effect	
Prepared by:	
	Supv. Environmental Services
Required Certification: This plan is complete and correct.	

Plant Manager

Prioritized List of Economically and Technologically Feasible Source Reduction and Waste Minimization Projects

- Not yet begun, but project and funding (if necessary) are approved. Will begin soon. Project seems feasible, but funding is not worked out yet. Being evaluated for feasibility.

Status only, niether good nor bad.
Good Progress.
Measurable Results.
Did not work out as planned.

Priority	Project	Explanation of Source Reduction or Waste Minimization Projects	Environmental or Human Health Risks or Benefits	Technical and Economic Considerations	Incremental Implementation Schedule	Status 1/18/05 (data for end of year 2004):	Awareness and/or Training Efforts	
					Lead-free pour-over conversion: 2001	Completed in 2001.	E-Coat employees were notified of the change in product.	
	Lead-Free	Paint Shop converted to Lead- Free E-Coat in 2001. Environmental tested the bath and sludge after conversion, an the lead was low enough to de-classify them to non-haz waste	Reduced toxicity of E-Coat process, finished vehicles,	It worked, and getting rid of lead was worth the	Bath and Sludge de- classified: 2002	Completed in 2002.	Barrel Yard employee	
1	conversion & De- classification (*)	Lead continues to be found in the filters, however. Environmental evaluates E-Coat filters for lead at every cleanout. After 2 consecutive filter results Smith: English Lead by TCLP method, filters can be de-classified to non-hazardous waste.	and associated process wastes. Reduces haz waste, increases non-haz. This material will continue to be landfilled, but in a non-haz fill	added expense to switch at the time (though current cost is below the old prices at the time)	Filters de-classified: 2005	One test analyzed <5ppm lead in July2004. Next test probably late January, pending generation of filters.	(Waste Handler) is continually informed of changes to waste characterizations, labeling, and storage locations by	
					Will continue to lower annual pollution totals through 2006.	Pending analytical.	Resource Manager.	
		Paint Shop implemented Block Painting in May 2003. This	Reduced material usage and	Necessitated programming and	Implemented May 2003	Completed in May 2003.	This was a scheduling change and Paint Shop	
1	Block Painting	resulted in fewer color changes, less wasted paint, and less wasted purge.	associated waste.	scheduling changes, but the savings was worth the effort.	Will continue to lower annual pollution totals through 2004.	Waste purge down 27% from 2003, purge down 32% from 2002.	operators were notified accordingly.	
	Use Recycled	Paint Shop began buying back its own recycled material in	Conserves natural resources	It worked, and saved	Implemented June 2003	Completed in 2003.	This was a product change	
1	Purge	2003. This conserves natural resources by reducing the need for virgin solvent.	by substituting recycled solvents for raw material.	money.	Will continue to lower annual pollution totals through 2004.	(Improvements included in block painting)	and Paint Shop operators were notified accordingly.	
	New De-			Mfg Project expense,	Implemented December 2003	Completed in 2003.	This was an equipment upgrade. Labor Maintenance	
1	Watering System	Paint Shop installed a new paint sludge de-watering system in Summer 2003	Reduced sludge volume and frequency of hauls	expected to pay for itself in reduced waste costs and manpower.	Will continue to lower annual pollution totals through 2004.	Paint Sludge down 9.5% from 2003, Paint Sludge down 11% from 2002.	sludge handlers were trained on the new equipment by Premier contract personnel.	
		Paint Shop is converting 16 paint guns to bells (14 done as of 8/19/04). Bells enable better transfer efficiency, wasting less	Reduced material usage,	Paint Engineering Project	Began in 2003, continuing through 2004	Completed in Sept, 2004.	This is an equipment	
1	Guns-to-Bells	paint. This reduces solvent emissions, reduces cleanup activit in the booths, and should reduce the amount of paint sludge a well.	emissions, booth air toxicity, booth cleaning, and associated waste.	expense, expected to pay for itself in reduced material and waste costs.	Will continue to lower annual pollution totals through 2006.	(Improvements included in paint sludge de-watering system)	upgrade, and Paint Shop operators are notified accordingly.	
		Some event-related non-hazardous sand and dirt wastes can be re-used for daily cover at the City of Arlington's landfill. Thi	Increases useful life of Arlington City Landfill and	The City needs it, and it	Began in 2003, continuing through 2004.	Completed for 2004.	These are disposal decisions, worked out	
1	Daily Cover	reduces the need for the City to haul in new (extra) dirt from somewhere else to fulfill its daily cover requirement. This also qualifies as beneficial re-use, substituting for raw material.	saves landfill space for regulated waste landfills.	saves money for both Corp and the City.	Will continue to be done whever feasible.	Avoided generating 11,000 tons of waste in 2004, and benefitted City of Arlington.	between Corp Environmental and the City.	
1	WWT Caustic	Utilities is converting the Wastewater Treatment process from Lime to Sodium Hydroxide (Caustic) in 2004. This is expected	Reduces sludge volume and dust in WWT. Chemical burn hazard already exists with	Corp Utilities WWT Refurb Project expense,	Began in 2004, continuing through 2005.	Completed in 2004.	This is a long-term equipment upgrade, and WWT operators are notified	
·	Conversion	to decrease sludge generation rate through improved chemistry.	Sulfuric Acid being present in WWT.	justified by reduced sludge and dust.	Will continue to lower annual pollution totals through 2006.	Starting to measure benefits in 2004.	accordingly as progress is made	
		Corp is petitioning EPA for de-listing for permanent F019 non-	Reduces haz waste, increases non-haz. This waste will continue to be landfilled, but in a non-haz fill	Corp Environmental Services F019 DeListing Program Expense,	Began in 2004, continuing through 2005, official de- listing expected in 2006.	Began in 2004, continuing through 2005, official de- listing expected in 2006.	WWT Operators will be notified of changes to waste	
1	F019 De- Listing (*)	applicability. This makes the mandatory F019 haz waste determination go away forever, and Corp will be able to stop filling up haz waste landfill with non-toxic WWT sludge.	No negative environmental impact will take place, as the waste already meets land disposal criteria as is and requires no further treatment.	justified by getting rid of	Will continue to lower annual pollution totals through 2007.	Pending de-listing outcome.	classification, handling, and storage as the changes are made.	
2	Aluminum- Steel- Aluminum (*)	Corp is temporarily removing aluminum liftgates from product in Jan 2005. This makes the mandatory F019 hazardous waste determination go away temporarily, so the WWT sludge can be de-classified to non-haz.	Temporarily reduces haz waste, increases non-haz. This waste will continue to be landfilled, but in a non-haz fill	Will temporarily increase handling costs due to heavier pieces	Estimated January 2005, temporary benefit through 2006 until F019 delisting is complete.	1/18/05: Did not work out as planned. Aluminum heatshields must stay on the product, mandating F019 classification till de-listing is complete. Remove this item at next plan revision.	WWT Operators will be notified of changes to waste classification, handling, and storage as the changes are made.	
4	Rag and Absorbent Recycling	Corp is evaluating a joint opportunity with Waste Mgt, Bruckne Supply, and Circle Environmental to recycle and re-use absorbents and rags. This should reduce landfilled waste.	Conserves natural resources by substituing recycled absorbent for raw materials.	Appears to be cheaper than the current method of buying new absorbents and paying to dispose of them after use.	Still being evaluated as of 8/17/04.	1/18/05: Temporarily on hold due to indirect supplier change (Bruckner to Hagemeyer. Will resume feasibility study after June 2005.	Affected operators will be notified and trained if necessary, pending the outcome of this consideration.	

indicates cases where the implementation of a source reduction or waste minimization activity designed to reduce risk to human health or the environment may result in the release of a different pollutant or contaminant or may shift the release to another medium. Risks/Benefits column discusses the change in characteristic of the normal waste stream or release and how it will be managed in the affected medium.

These activities are expected to:

Reduce Hazardous Waste by 46% Reduce TRI Releases + Transfers by 14%

Hazardous Waste Detail

											Update				
HAZARDOUS WASTE ONLY Waste Info		Type and Amount of Measurable Reduction Anticipated from SR/WM Projects During 5- Year Plan (**)				Year Prior to Year One	Year 1 Goal:	Year 1 Actual:	Year 2	Year 3	Year 4	Year 5			
List of Hazardous Wastes	Activities that Generate Hazardous Waste	TNRCC WASTE NUMBER	EPA WASTE CODE	Current Waste Mgt Method	Projects	Source Reduction (SR) Tons	Waste Min (WM) Tons	SR+WM	2003 Tons Haz Waste	2004 Est	2004 Actual	2005 Est	2006 Est	2007 Est	2008 Est
E-Coat Debris and Filters (*)	E-Coat Filter changes and cleanout	9009310H	D008	Fuels Blending	Lead-Free conversion & Declassification by 2005	0	21	21	21	21	14	11	0	0	0
Purge Thinner	Keeping paint system	9001211H	D001,	Recycling	Block Painting by 2003	200	0	200	1,363	1,163	997	1,163	1,163	1,163	1,163
	clean	900121111	D035		Use Recycled Purge by 2003								1,103		1,100
		9031306Н	6H F019	Landfill	WWT Caustic Conversion by 2005	245	0	245							
WWT Sludge (*)	Waste water treatment				Aluminum-Steel- Aluminum by 2005	0	573	573	818	818	332	573	0	0	0
					F019 De-Listing by 2006										
Hazardous Rags, Sealer and Debris	Housekeeping, cleaning, glass install, unused product residue.	9003210H	D001, F003, F005	Fuels Blending	Nothing Planned	0	0	0	7	7	6	7	7	7	7
Mixed Solvents	Painting, glass install, fluid fill, and cleaning of same.	9002211H	D001, D018, D035, F003, F005	Fuels Blending	Nothing Planned	0	0	0	29	29	35	29	29	29	29
					I .	445	594	1,039	2,238	2,038	1,384	1,783	1,199	1,199	1,199
Colur	nn Total	S >>	>>>	>>>	>>>	Planned SR Tons	Planned WM Tons	Planned SR+WM Tons	Tons in 2003	Est. Tons for 2004	Actual Tons 2004	Est. Tons for 2005	Est. Tons for 2006	Est. Tons for 2007	Est. Tons for 2008
Foot Notes:								•		•				-	
(*)	indicates cases where the	implementatio	n of a source i	reduction or wa	aste minimization				4			_			

(*) indicates cases where the implementation of a source reduction or waste minimization activity designed to reduce risk to human health or the environment may result in the release of a different pollutant or contaminant or may shift the release to another medium. Risks/Benefits column discusses the change in characteristic of the normal waste stream or release and how it will be managed in the affected medium.

(**) Other factors like consumer demand, unplanned events, and corporate projects can cause actual waste volumes to vary considerably from these projections. For purposes of planning, this SR/WM must assume constant production levels from the 2003 calendar year, and no unplanned events or further projects. In reality however this is not realistic. Waste numbers will likely vary greatly in the 5 years of this plan, but the SR/WM efforts are still expected to lessen the amount of these wastes produced from these processes by aproximately these amounts.

46% Haz Waste Reduction Expected

Toxic Release Inventory (TRI) Detail Page

2003 TRI (Toxic Release Inventory) Chemicals Type and			Amount of Me	asurable Redu	uction Anticipa	nted(**)	Year Prior to Year One			5-year Projection Tons TRI Rel + Transfers				
Chemical	Activities that Result in a Release of TRI Chemicals	Incremental Improvement Options (Targets)	Expected Source Reduction Tons TRI Releases	Expected Waste Min Tons TRI Transfers	Expected Waste Min Tons TRI Rel+Transf	Implemen- tation Schedule	2003 Releases	2003 Transfers	2003 Rel+Transf	Year 1 2004	Year 2 2005	Year 3 2006	Year 4 2007	Year 5 2008
1,2,4 TMB (Trimethylbenzene)	Paint, Purge	Guns-to-Bells, Block Painting	3.9	14.6	18.5	2003-2005	27.0	100.0	127.0	120.9	114.8	108.5	108.5	108.5
Glycol Ethers	Brake Fill, E-Coat	n/a	0.0	0.0	0.0	n/a	5.5	33.2	38.7	38.7	38.7	38.7	38.7	38.7
Methanol	Windshield Wash Fill, Purge	Block Painting	0.3	5.7	6.0	2003-2004	2.4	39.0	41.4	38.3	35.3	35.3	35.3	35.3
n-Butanol	Paint	Guns-to-Bells, Block Painting	6.8	1.3	8.1	2003-2005	46.5	8.7	55.2	52.6	49.9	47.2	47.2	47.2
Formaldehyde	Paint	Guns-to-Bells, Block Painting	0.5	0.0	0.5	2003-2005	3.5	0.0	3.5	3.3	3.1	2.9	2.9	2.9
Ethylene Glycol	Antifreeze Fill	n/a	0.0	0.0	0.0	n/a	0.0	1.9	1.9	1.9	1.9	1.9	1.9	1.9
MIBK	Paint	Guns-to-Bells, Block Painting	0.8	0.0	0.8	2003-2005	5.5	0.1	5.6	5.3	5.0	4.8	4.8	4.8
Toluene	Gasoline Fill, Glass Install	n/a	0.0	0.0	0.0	n/a	2.9	0.1	3.0	3.0	3.0	3.0	3.0	3.0
Xylene	Purge	Block Painting	7.3	109.5	116.8	2003-2004	50.0	750.2	800.2	741.7	683.3	683.3	683.3	683.3
Manganese Compunds	Phosphate	n/a	0.0	0.0	0.0	n/a	1.6	0.0	1.6	1.6	1.6	1.6	1.6	1.6
Benzene	Gasoline Fill	n/a	0.0	0.0	0.0	n/a	0.6	0.0	0.6	0.6	0.6	0.6	0.6	0.6
Ethylbenzene	Gasoline Fill, Paint	Guns-to-Bells, Block Painting	1.0	0.1	1.2	2003-2005	7.0	0.9	7.9	7.5	7.2	6.8	6.8	6.8
	Sealer, Phosphate	n/a	0.0	0.0	0.0	n/a	1.1	0.0	1.1	1.1	1.1	1.1	1.1	1.1
PACs (Polycyclic Aromatic		,												
Compounds)	Gasoline Fill	n/a	0.0	0.0	0.0	n/a	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
senzo (g,h,i) pyrolene	Engine start, roll test	n/a	0.0	0.0	0.0	n/a	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Nickel Compunds	Phosphate	n/a	0.0	0.0	0.0	n/a	2.7	0.0	2.7	2.7	2.7	2.7	2.7	2.7
Sodium Nitrite	Phosphate	n/a	0.0	0.0	0.0	n/a	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
•			20.7	131.2	151.9	2003-2005	156.2	934.1	1,090.3	1,040.1	990.0	938.3	938.3	938.3
Column	>>>	Planned SR Tons	Planned WM Tons	Planned SR+WM Tons				Tons Rel+Transf 2003	Est. Tons 2004	Est. Tons 2005	Est. Tons 2006	Est. Tons 2007	Est. Tons 2008	

14% TRI Reduction Expected

Other factors like consumer demand, unplanned events, and corporate projects can cause actual TRI numbers to vary considerably from these projections. For purposes of planning, this RNM must assume constant production levels from the 2003 calendar year, and no unplanned events or further projects. In reality however this is not realistic. TRI numbers will likely vary greatly in the 5 years of thi plan, but the SR/WM efforts are still expected to lessen the amount of these TRI releases and transfers produced from these processes by approximately these amounts.

Non-Hazardous Waste Detail

			N	on-Hazardo	ous W	/aste	Detai	l						
									•	Update		1	1	
NON-	HAZ WASTE		1	Type and Amount of I		eduction Ant	Prior Yr	Yr 1	Yr 1	Yr2	Yr 3	Yr 4	Yr 5	
Non-Haz Wastes	Activities that Generate Non- Haz Waste	TNRCC WASTE NUMBER	Current Waste Mgt Method	Improvement Options (Targets)	Source Reduction Tons	Waste Min Tons	SR+WM Tons Planned	2003 Tons Non-Haz Waste	2004 Est Tons	2004 Actual	2005 Est Tons	2006 Est Tons	2007 Est Tons	2008 Est Tons
Paint Sludge	Paint particulate abatement and subsequent detack	10095191	Landfill (WM East Oak, OKC, OK)	New De-watering System	0	36	36	729	673	647	670	670	670	670
	and babboquom dotable		ono, on	Guns-to-Bells	22	0	22							
Mixed Industrial Waste (non- hazardous sealers, rags, debris, and oil filters)	Housekeeping, cleaning, filter changes, unused product residue.	10294091	Landfill (WM East Oak, OKC, OK)	Evaluating rag and absorbent recycling	0	8	8	167	167	200	163	159	159	159
WWT Sandblast (non-routine)(1)	WWT Tanks Refurb	n/a	Daily Cover - City Landfill, Arlington TX	Daily Cover	0	375	375	0	0	0	0	0	0	0
900 Bodyshop Excavation (Non- Routine)(1)	Bodyshop expansion construction	n/a	Daily Cover - City Landfill, Arlington TX	Daily Cover	0	11,000	11,000	n/a	0	0	0	0	0	0
Used Oil	Fluid drips and changes	10062061	Recycle (SafetyKleen, East Chicago IN, 100% Reclaim)	Nothing Planned	0	0	0	42	42	27	42	42	42	42
Antifreeze	Fluid drips and unused product	10332961	Recycling (SafetyKleen, Denton TX and East Chicago IN)	Nothing Planned	0	0	0	3	3	1	3	3	3	3
Phosphate and Filters	Removing sediment from process tanks	10323101	Landfill (WM East Oak, OKC, OK)	Nothing Planned	0	0	0	83	83	85	83	83	83	83
Urethane Liners	Unused product residue	10124061	Landfill (WM East Oak, OKC, OK)	Nothing Planned	0	0	0	54	54	39	54	54	54	54
Crushed Empty Drums	Unused product residue	10133081	Landfill (WM East Oak, OKC, OK)	Nothing Planned	0	0	0	73	73	40	73	73	73	73
Paint Filters	Air filtration	10373101	Landfill (WM East Oak, OKC, OK)	Nothing Planned	0	0	0	169	169	166	169	169	169	169
De-Class'd E-Coat (*)	Getting the Lead out of E- Coat (goes from Haz to Non- haz)	none yet	Landfill (WM East Oak, OKC, OK)	being de-classified from hazardous		-21	-21	0	0	0	21	21	21	21
De-Class'd WWT Sludge (*)	Eliminating unnecessary F019 applicability (goes from Haz to Non-haz)	none yet	Landfill (WM East Oak, OKC, OK)	being de-classified from hazardous		-818	-818	0	0	0	818	818	818	818
Column Totals 22 10,581 10,603							10,603	1,320	1,264	1,205	2,096	2,092	2,092	2,092
	Planned SR Tons Planned SR Net VM Tons Tons Tons							Tons non- haz in 2003	Est. Tons for 2004	Actual Tons 2004	Est. Tons for 2005	Est. Tons for 2006	Est. Tons for 2007	Est. Tons for 2008
Wh	at 2003 and 20	04 ton	nage would	be without the	Dailv		efforts	1,385	12,640					<u> </u>
	What 2003 and 2004 tonnage would be without the Daily Cover effort Difference made by Daily Cover in 2003 and 2004 (TONS)													

Dillerence made by	y Daily Cover	111 2003 and 2	2004 (10113).	00

indicates cases where the implementation of a source reduction or waste minimization activity designed to reduce risk to human health or the environment may result in the release of a different pollutant or contaminant or may shift the release to
another medium. On the Projects page, the Risks/Benefits column discusses the change in characteristic of the normal waste stream or release and how it will be managed in the affected medium.
There's no baseline for non-routine materials. These non-routine materials would have been waste, had we not worked with the City to enable their beneficial re-use at the City Landfill.