HAZARDOUS WASTE FACILITY INSPECTION LOG

Operating and Structural Equipment

Log Sheet (Frequency = Once/Operating day)

DATE	TIME	INSPECTOR	TANK FREEBOARD	WASTE WATER TREATMENT SYSTEM	SEPARATOR	SEWER LINE	HAZ WASTE ROLL-OFF	SUMP DRAINS	TANKS	TANK FIELD DIKE CONTAINMENT	CAP & PROCESS AREA RAIN DAMAGE	CONDITION ASSESSMENT	STRUCTURAL INTEGRITY	UNLOADING AREA	REPAIRS AND REMEDIAL ACTION

HAZARDOUS WASTE FACILITY INSPECTION LOG

Rail Track and Roadways

Log Sheet (Frequency = Once/Operating day)

DATE	TIME	INSPECTOR	UPPER RAIL TRACKS	LOWER RAIL TRACKS	UPPER ROADWAYS	LOWER ROADWAYS				REPAIRS AND REMEDIAL ACTION

SAFETY EQUIPMENT AND SECURITY DEVICES LOG SHEET

Frequency (Safety= Once/Month)

(Security=Once/Week)

DATE	TIME	INSPECTOR	FENCE	SAND	SUBMERSIBLE PUMP	FLEXIBLE HOSES	FACE SHIELDS	DISPOSABLE RESPIRATORS	CELL PHONES	PORTABLE SUMP PUMP	WELDING BLANKET	FIRE HOSES	FIRE EXTINGUISHER	ABSORBANT PADS	FIRST AID SUPPLIES	PROTECTIVE CLOTHING	REPAIRS AND REMEDIAL ACTION

Hazardous Waste Facility Inspection Log

Treated Storage Yard Areas

Frequency=once/operating day

2	II.	NSPECTOR	UPPER TREATED STORAGE YARD	UPPER BORING RAMPS	BACK ROAD TREATED STORAGE	MIDDLE TREATED STORAGE	LOWER TREATED STORAGE			
DATE	TIME	INS	UPI	UP	BA(Ξ	[0]			REPAIRS AND REMEDIAL ACTION
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DRIP PAD CLEANING RECORD

Frequency=as needed

DATE	TIME	CLEANING TECHNIQUE USED	OPERATOR

DRIP PAD WEEKLY INSPECTION RECORD

Frequency=weekly and after storms

INSPECTED BY	DATE OF INSPECTION	REASON (WEEKLY OR STORM)	DETERIORATION, MALFUNCTION, IMPROPER OPERATION OF CONTROL SYSTEMS	ANY PRESENCE OF LEAKAGE IN THE LEAK DETECTION SYSTEM	IS LEAKAGE DETECTION SYSTEM FUNCTIONING PROPERLY	ANY SURFACE DETERIORATION OR CRACKING

WASTE REMOVAL RECORD

Waste Must Be Removed From the Treated Storage Yard Daily (Within 24 Hours)

		WAST	Е ТҮРЕ	WASTE SOURCE (PRESERVATIVE,	APPROX. AMOUNT	
DATE	TIME	PENTA F032	OTHER	DIRT, CARBON, ETC.)	(LBS. OR GAL)	OPERATOR

WASTE REMOVAL RECORD

WASTE MUST BE REMOVED FROM THE DRIP PAD AND ANY ASSOCIATED COLLECTION SYSTEM AT LEAST ONCE EVERY 90 DAYS

DATE	TIME	WAST	Е ТҮРЕ	WASTE SOURCE (PRESERVATIVE,	APPROX. AMOUNT (LBS.	OPERATOR
57.12	2	PENTA F032	OTHER	DIRT, ETC.	OR GAL.)	OI ZIUNION

QUARTERLY POST CLOSURE INSPECTION LOGS QUARTERLY

INSPECTOR: DATE COMPLETED:

INSPECTOR. DATE CONFILETED.		
	ОК	Action Required
Security Control Devices and Final Containment Structure Inspection		
Gate, locks, fence, fence posts		
Warning signs		
Concrete retaining wall (cracks and settling)		
Sump, sump pumps, recycling system, waste water storage tanks, leaks		
Erosion Damage Inspection		
Grass cap area for erosion		
Cover Settlement Inspection		
Grass cap area for areas of settlement, cracking or sinking of topsoil cover		
Vegetative Cover Condition Inspection		
Check for completeness and protectiveness of vegetative grass cover		
Integrity of Run-on Run-off Control System Inspection		
Concrete retaining wall collection sump		
Check pumps & piping for leaks or malfunction		
Check drainage ditches for malfunction due to damming, settling or erosion		

Cover Drainage System Inspection	
Check cap cover slope toward downhill and to both sides with no settling or ponding	
Check drainage areas outside of fenced area and maintain lower than grass edges of cap	
Groundwater Well Condition Inspection	
Check all wells, locks, caps, protective casings, protective posts, and concrete pads for damage cracks or settling	
Check cap labels and service elevation marks on PVC casings	
Corrective Action System Inspection	
Check all groundwater pumps, pipelines, controls, separators and waste treatment system in proper operating condition	
Benchmark Integrity Inspection	
Check surveyors benchmark pins inside corners of fence for integrity	

Appendix F-10. EMERGENCY MATERIALS AND EQUIPMENT FOR SPILL CONTAINMENT AND CLEANUP

LIST OF EMERGENCY EQUIPMENT

Description	Location/Use								
FIRE EXTINGUISHERS									
1. 50 lb. Foam Hose Cart Extinguisher	In front of treating room on concrete pad beside cylinder #1 – oil fire								
2. 10 lb. Foam Hand Extinguisher	Inside treating room beside instrument air compressor (by front door to stairs) – oil fire								
3. 10 lb. Dry Chemical Hand Extinguisher	Inside treating room beside small air compressor (by front door to stairs) Two fronts of cylinders on roof support columns Beside hazardous waste roll off								
4. 20 lb. Foam Hand Extinguisher	Hanging on pole in rear of treating room in front of electrical panel (by rear door to tank field) - oil fires								

WARNING DEVICES - COMMUNICATIONS

5.	Internal Facility Alarm	Located in Treating Control
		Room (Air Horn is for backup)

- 6. Telephones a) Employee Cell Phones
 - b) Main lower grey office (during day)
 - c) Pole yard office (during day)

Appendix F-10. EMERGENCY MATERIALS AND EQUPMENT FOR SPILL CONTAINMENT AND CLEANUP

PUMPS - SPILL CONTROL

7.	2" Portable Submersible Pump (60GPM) oil & water	In rear of treating room pumping water from sump to recycle penta tank
8.	2" Gorman Rupp Water Pump (150GPM) (portable)	Rear of treating room – used to pump water to recycle tank
9.	1 ½" Sump Water Pump (50GPM) (portable)	In front cylinder door drip pan sump
10.	3" Honda Gas Trash Pump	Under #0 treating cylinder, hoses to

reach all tanks

FLOATING OIL BOOM

11. 20 Feet Slikbar Floating Oil Boom

At rear of #1 cylinder to retain oil from flowing out of recovery pump area

EMERGENCY TANKS

12. Recycle Tank	Beside #0 treating cylinder
(20,000-gallon capacity)	

13. #0 Steaming Cylinder Far right of treating room (36,600-gallon capacity)