

[illegible]

[illegible]

Appendix F-3

SAFETY EQUIPMENT AND SECURITY DEVICES LOG SHEET

Frequency (Safety= Once/Month)

(Security=Once/Week)

[illegible]

[illegible]

Frequency=as needed

[illegible]

Appendix F-6

DRIP PAD WEEKLY INSPECTION RECORD

Frequency=weekly and after storms

[illegible]

WASTE REMOVAL RECORD

[illegible]

Appendix F-8

WASTE REMOVAL RECORD

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

[illegible]

Appendix F-9

QUARTERLY POST CLOSURE INSPECTION LOGS QUARTERLY

INSPECTOR:

DATE COMPLETED:

	OK	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 EQUIPMENT 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
(20,000-gallon capacity) | Beside #0 treating cylinder |
| 13. #0 Steaming Cylinder
(36,600-gallon capacity) | Far right of treating room |