

Foster, Rebecca

From: Dave.Strickland@RingPower.com
Sent: Monday, September 27, 2010 3:55 PM
To: Foster, Rebecca
Subject: DEP inspection Ring Power Riverview

We have been working from the list of items noted in your DEP inspection of the Riverview facility that was given to Kevin Wurtenberg in the closing interview and report progress as follows.

Incorrect address on a Safety Kleen Manifest and incorrect Generator ID #:

This was a manifest for removal of material by Safety Kleen from the Oil lab which had just recently been relocated into the new facility. All persons that are responsible for signing manifest have been given follow up instructions on what to look for on a properly completed manifest. The manifest with the wrong information has been corrected and Safety Kleen has been notified to change their copy of the manifest.

Leaking Oil Carts: These carts have been removed from service or have been repaired.

Labeling of all containers: All containers used for used oil have been labeled including the used oil tank in the CRS shop.

Used Lamp boxes: We have sealed the holes in the boxes used to store the old lamps and all boxes have closable lids. We have purchased and applied "Universal Waste " labels on each box.

Safety Kleen parts washer analyticals: We have the analyticals for the Safety Kleen Parts washer sludge.

Truck Shop filter draining system: The are has been cleaned up and a new filter draining device with secondary containment is being made. It is to be installed as it is completed.

Emergency Letter: The fire department did have a copy of the emergency contingency plan for the Riverview facility on file in there engine. The plan is being up dated to reflect the new building and will be distributed to the Fire Department, Police department and the Hospital as soon as it is complete. A copy will be on file at the facility in the facility Managers office.