From: Cruz, Bill [Bill.Cruz@safety-kleen.com]
Sent: Monday, July 11, 2011 2:02 PM
To: Winston, Kathy
Cc: Curtis, Jeff
Subject: FW: Region B 7095 Boynton Beach BR
Attachments: 1582_001.pdf; Branch Debris BB.JPG; SK Inspection Log.pdf

Kathy - Attached you will find back up documentation and a photograph per your request. Please let me know if there is anything else I can provide you.

Have a great day.

Bill Cruz
Branch General Manager
Safety-Kleen Systems, Inc
1400 NW 13 Avenue
Pompano Beach, Fl 33069
954-459-1918 c
954-971-7551 f
Bill.Cruz@Safety-Kleen.com

www.Safety-Kleen.com

From: BoyntonBeachBR@safety-kl [mailto:BoyntonBeachBRl@safety-kleen.com]
Sent: Saturday, July 09, 2011 9:49 AM
To: Cruz, Bill
Subject: Region B 7095 Boynton Beach BR

INSPECTION LOG SHEET FOR: Boynton Beach, FL (309701)

Inspection of Storage Tank System Figure 9.4-1

Inspector's Name/Title: _____ / _____

Inspector's Signature: _____

Monday	Tuesday	Wednesday	Thursday	Friday
Alfredo	Alfredo	Alfredo	Alfredo	Alfredo
Date: 6/6/11	Date: 6/7/11	Date: 6/8/11	Date: 6/9/11	Date: 6/10/11
Time: 900	Time: 915	Time: 930	Time: 945	Time: 900

STORAGE TANKS:

(Tanks must never be more than 95% full)

Tank	Monday	Tuesday	Wednesday	Thursday	Friday
Clean 105 Solvent (in/gl)	0	0	0	0	0
Waste Solvent Tank (in/gl)	26 | 1872	28 | 2032	29 | 2090	33 | 2632	32 | 2304
Clean 150 Solvent (in/gl)	66 | 9075	64 | 8719	62 | 8368	60 | 8088	58 | 7830
Oily Water	117 | 4417	117 | 4417	117 | 4417	117 | 4417	117 | 4417
Used Oil	36 | 3970	22 | 1961	12 | 808	46 | 5588	32 | 3360

Item	Monday	Tuesday	Wednesday	Thursday	Friday
Tank Exterior	A N	A N	A N	A N	A N
If "N", circle appropriate problem: rusty or loose anchoring, lack of grounding, wet spots, discoloration, leaks, distortion, other:					
High Level Alarms	A N	A N	A N	A N	A N
If "N", circle appropriate problem: malfunctioning "Power On" light, malfunctioning siren/strobe light, other:					
Volume Gauges	A N	A N	A N	A N	A N
If "N", circle appropriate problem: disconnected, sticking, condensation, other:					

CONTAINMENT AREA (TANK DIKE)

Any material which spills, leaks or otherwise accumulates in the dike, including rainwater, must be completely removed within 24 hours.

Item	Monday	Tuesday	Wednesday	Thursday	Friday
Bottom and Walls	A N	A N	A N	A N	A N
If "N", circle appropriate problem: cracks, debris in dike, open drums in dike, ponding/wet spots, stains, sealant is pitted, cracked or chipped, deterioration, displacement, leaks, other:					
Rigid Piping and Supporters	A N	A N	A N	A N	A N
If "N", circle appropriate problem: distortion, corrosion, paint failure, leaks, other:					

OBSERVATIONS, COMMENTS, DATE AND NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT" ACCEPTABLE: _____

_____

_____A=Acceptable N=Not Acceptable

SAFETY-KLEEN CORP. - Branch # 3-097-01 BOYNTON BEACH, FLORIDA

Daily Inspection of STORAGE TANK SYSTEM

INSPECTOR'S NAME/TITLE: K. Brown, Lead Warehouseman J. Monterroso, Warehouseman

INSPECTOR'S SIGNATURE:

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	Alfredo	Alfredo	Alfredo	Alfredo	Alfredo
DATE (MM/DD/YY)	6/6/11	6/7/11	6/8/11	6/9/11	6/10/11
TIME	9:00 AM	9:15 AM	9:30 AM	9:45 AM	10:00 AM

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
TRANSFER PUMPS & HOSES					
Pump Seals: (A) N	(A) N	(A) N	(A) N	(A) N	(A) N
Motors: (A) N	(A) N	(A) N	(A) N	(A) N	(A) N
Fittings: (A) N	(A) N	(A) N	(A) N	(A) N	(A) N
Valves: (A) N	(A) N	(A) N	(A) N	(A) N	(A) N
Hose Connections & Fittings: (A) N	(A) N	(A) N	(A) N	(A) N	(A) N
Hose Body: (A) N	(A) N	(A) N	(A) N	(A) N	(A) N
RETURN AND FILL STATION					
Drum Washer: (A) N	(A) N	(A) N	(A) N	(A) N	(A) N
Secondary Containment: A (N)	A (N)	A (N)	A (N)	A (N)	A (N)
Loading/Unloading Area: A (N)	A (N)	A (N)	A (N)	A (N)	A (N)

If "N" circle appropriate problem: leaks, other

Secondary Containment: Need Clean the Secondary Container ✓ Done 6/9/11 3:00 pm

Loading/Unloading Area: Safety Officer Don't Work And GATE North

OBSERVATIONS, COMMENTS, DATE AND SPECIFIC NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE":

A* = Acceptable N = Not Acceptable

(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE ROW')

SAFETY-KLEEN CORP. - Branch # 3-097-01 BOYNTON BEACH, FLORIDA
Daily Inspection of TANK EQUIPMENT

INSPECTOR'S NAME/TITLE: K. Brown, Lead Warehouseman J. Monterroso, Warehouseman

INSPECTOR'S SIGNATURE:

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
ALFREDO	ALFREDO	ALFREDO	ALFREDO	ALFREDO
6/6/11	6/7/11	6/8/11	6/9/11	6/10/11
DATE (MM/DD/YY)				
900 Am	915 Am	930 Am	945 Am	1 Pm
TIME				

Pump, Flange, or Valve Number	MON	TUES	WED	THURS	FRI
1. 1 ¼" Threaded Ball Valve	A N	A N	A N	A N	A N
2. 1 ¼" Threaded Ball Valve	A N	A N	A N	A N	A N
3. 2" Threaded Gate Valve	A N	A N	A N	A N	A N
4. Waste Mineral Spirits Recirc. Pump	A N	A N	A N	A N	A N
5. 1 ¼" Threaded Ball Valve	A N	A N	A N	A N	A N
6. 2" Threaded Gate Valve	A N	A N	A N	A N	A N
7. 1 ½" Threaded Ball Valve	A N	A N	A N	A N	A N
8. Waste Mineral Spirits Recirc. Pump	A N	A N	A N	A N	A N
9. 2" Threaded Check Valve	A N	A N	A N	A N	A N
10. Waste Mineral Spirits Pump	A N	A N	A N	A N	A N
11. 2" Threaded Ball Valve	A N	A N	A N	A N	A N
12. 3" Threaded Internal Emergency Valve	A N	A N	A N	A N	A N
13. 3" Flanged Connection	A N	A N	A N	A N	A N
14. 3" Flanged Gate Valve	A N	A N	A N	A N	A N
15. 3" Flanged Connection	A N	A N	A N	A N	A N
16. 3" Threaded Check Valve	A N	A N	A N	A N	A N
17. 3" Threaded Gate Valve	A N	A N	A N	A N	A N
18. Camlock Fitting	A N	A N	A N	A N	A N
19. Mainway Flange	A N	A N	A N	A N	A N
20	A N	A N	A N	A N	A N
21	A N	A N	A N	A N	A N

If 'N', enter pump or valve # _____ and circle appropriate problem: potential leak, active leak sticking, wear, does not operate smoothly, or other

For all leaks and potential leaks, the Leak Detection and Repair Record must be completed.

A* = Acceptable N = Not Acceptable

Draw a line through valve and pump I.D. numbers which do not apply.

FIGURE 8.4-1 (Cont.)

aste Volume: A N A N A N A N A N

If "N", what is the reason: _____

Condition of Containers: A N A N A N A N A N

If "N" circle appropriate problem: missing or loose lids, missing incorrect or incomplete labels, rust, leaks, distortion, other: _____

Stacking/Placement/Aisle Space: A N A N A N A N A N

If "N" circle appropriate problem: different from Part B Floor Plan, containers not on pallets, unstable, broken or damaged pallets, or other:

CONTAINMENT

Curbing, Floor and Sump(s): A N A N A N A N A N

(Any material which accumulates in the secondary containment must be completely removed within 24 hours of it being discovered)

If "N" circle appropriate problem: ponding/wet spots, deterioration (cracks, gaps, etc.) displacement, leaks inadequate sealant, or other:

Loading/Unloading Area: A N A N A N A N A N

If "N" circle appropriate problem: cracks, deterioration, ponding/wet spots, other:

~~OBSERVATIONs, COMMENTS, DATE AND SPECIFIC NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE":~~

A* = Acceptable N = Not Acceptable

(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE ROW')

SAFETY-KLEEN CORP. - Branch # 3-097-01 BOYNTON BEACH, FLORIDA

Weekly Inspection of SAFETY & EMERGENCY EQUIPMENT, SECURITY DEVICES & MISCELLANEOUS EQUIPMENT

INSPECTOR'S NAME/TITLE: K. Brown, Lead Warehouseman J. Monterroso, Warehouseman

(Sign on the day the inspection is performed; perform inspection on the same day every week)

INSPECTOR'S SIGNATURE:

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	Alfredo	Alfredo	Alfredo	Alfredo	Alfredo
DATE (MM/DD/YY)	6/6/11	6/7/11	6/8/11	6/9/11	6/10/11
TIME	900 am	915 am	938	945 am	900 am

SAFETY & EMERGENCY EQUIPMENT

Fire Extinguishers: (A) N

If "N" circle appropriate problem: Overdue inspection, inadequately charged, inaccessible, other:

Eyewash and Shower: A (N) loading area North

If "N" circle appropriate problem: disconnected or malfunctioning valves, inadequate pressure, inaccessible, malfunctioning drain, leaking, other:

First Aid Kit: (A) N

If "N" circle appropriate problem: inadequate inventory, other:

Spill Cleanup Equipment: (A) N

If "N" circle appropriate problem: inadequate supply of sorbent, towels and/or clay, inadequate supply of shovels, mops, empty drums, wet/dry vacuum, other:

Personal Protection Equipment: (A) N

If "N" circle appropriate problem: inadequate supply of aprons, gloves, glasses, respirators, emergency respirators, emergency respirator is missing components, items requiring security or clean environments are exposed to the environment, other:

Communication Devices: (A) N

If "N" circle appropriate problem: inadequate supply of telephones, malfunctioning telephone(s), malfunctioning intercom, emergency alarm does not work, telephones are not located where needed, other:

SECURITY DEVICES

Gates and Locks A (N) Gate North Door Work

If "N" circle appropriate problem: sticking, corrosion, lack of warning signs, fit, other:

Fence (A) N

If "N" circle appropriate problem: broken ties, corrosion, holes, distortion, other:

MISCELLANEOUS EQUIPMENT

Dry Dumpster: (A) N

If "N" circle appropriate problem: rust, corrosion, split seams, distorting, deterioration, excess debris, liquids in unit other:

OBSERVATIONS, COMMENTS, DATE AND SPECIFIC NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE":

A* = Acceptable N = Not Acceptable

(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE ROW')

BOYNTON BEACH, FLORIDA (309701)

DAILY FORKLIFT AND POWER INDUSTRIAL TRUCK INSPECTION

Inspector's Name/Title: _____

Inspector's Signature:

Monday	Tuesday	Wednesday	Thursday	Friday
A N D O	A N D O	A N D O	A N D O	A N D O
Date: 6/6/11	Date: 6/7/11	Date: 6/8/11	Date: 6/9/11	Date: 6/10/11
Time: 6:30 am	Time: 6:15 am	Time: 6:30 am	Time: 6:45 am	Time: 6:30 am

INSPECTION ITEM	Monday	Tuesday	Wednesday	Thursday	Friday
Tires (condition/air pressure)	A N	A N	A N	A N	A N
Foot and Parking Brake	A N	A N	A N	A N	A N
Hydraulic System	A N	A N	A N	A N	A N
Controls/shift linkage	A N	A N	A N	A N	A N
Mast, carriage and attachment	A N	A N	A N	A N	A N
Condition of slides for adjusting Fork width	A N	A N	A N	A N	A N
Name Plate and Markings (load limits)	A N	A N	A N	A N	A N
Operating lights; flashing or Rotating lights	A N	A N	A N	A N	A N
Overhead guard	A N	A N	A N	A N	A N
Fuel line (leaks or damage)	A N	A N	A N	A N	A N
Exhaust system (sparks, flames, or leak	A N	A N	A N	A N	A N
Horn	A N	A N	A N	A N	A N

WEEKLY ITEMS

Battery Connectors	A N
Coolant level	A N
Engine oil level	A N

**A = Acceptable N = Not Acceptable

If "N", enter a brief description of the problem and what action will be taken to correct it.

_____

_____

Daily Container Count

	Monday	Tuesday	Wednesday	Thursday	Friday
Inspector's Name	ALFREDO	ALFREDO	ALFREDO	ALFREDO	ALFREDO
Date	6/6/11	6/7/11	6/8/11	6/9/11	6/10/11
Time	7 Am	7 Am	7 Am	7 Am	7 Am

Total Volume in containers of:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Branch Debris - 55g	4	4	4	—	—
FLAM01-Laquer Thinner - 5g	9	14	15	3	3
FLAM01-Paint Waste - 16g	2	2	2	—	1
FLAM01-Paint Waste - 30g	1	1	1	—	—
FLAM01-Paint Waste - 55g	2	2	2	—	—
DRUM01-Immerson Cleaner	9	9	9	—	—
DRUM01-Perc Filters 30g	9	2	4	4	2
DRUM01-Perc Filters 16g	9	13	14	12	15
DRUM01-Perc Sludge	—	—	—	—	—
FRS01- Blue Cases 839	16	18	20	7	7
FRS01- 16g	1	1	1	—	1
FRS01- 30g	5	6	6	—	5
FRS01- 55g	18	20	22	4	13
FRS01- 85g	—	—	—	—	—
BULB - Flourescent light bulbs(boxes)	4	12	13	13	13
FILTERS - Used Oil Filters	58	9	27	31	41
IL 3084	1	1	1	—	—
Photo Waste - 5g	—	—	—	—	—
Photo Waste - 16g	—	—	—	—	—
Photo Waste - 30g	—	—	—	—	—
Photo Waste - 55g	—	—	—	—	—
5581- IL	1	2	2		

INSPECTION LOG SHEET FOR: Boynton Beach, FL (309701)

Inspection of Storage Tank System Figure 9.4-1

Inspector's Name/Title: _____ / _____

Inspector's Signature: _____

Monday	Tuesday	Wednesday	Thursday	Friday
			ALTRIDO	ALTRIDO
Date:	Date:	Date:	Date: 6/2/11	Date: 6/3/11
Time:	Time:	Time:	Time: 8 30 AM	Time: 9 30 AM

STORAGE TANKS:

(Tanks must never be more than 95% full)

Tank	Monday	Tuesday	Wednesday	Thursday	Friday
Clean 105 Solvent (in/gl)	⊖	⊖	⊖	⊖	⊖
Waste Solvent Tank (in/gl)	⊖	47/4317	48/4444	15/841	20/1281
Clean 150 Solvent (in/gl)	⊖	38/4283	32/3360	72/10152	68/9435
Oily Water	⊖	117/4417	117/4417	117/4417	117/4417
Used Oil	⊖	30/3065	20/1708	21/1833	46/5588

Item	Monday	Tuesday	Wednesday	Thursday	Friday
Tank Exterior	A N	A N	A N	A N	A N
If "N", circle appropriate problem: rusty or loose anchoring, lack of grounding, wet spots, discoloration, leaks, distortion, other:					
High Level Alarms	A N	A N	A N	A N	A N
If "N", circle appropriate problem: malfunctioning "Power On" light, malfunctioning siren/strobe light, other:					
Volume Gauges	A N	A N	A N	A N	A N
If "N", circle appropriate problem: disconnected, sticking, condensation, other:					

CONTAINMENT AREA (TANK DIKE)

Any material which spills, leaks or otherwise accumulates in the dike, including rainwater, must be completely removed within 24 hours.

Item	Monday	Tuesday	Wednesday	Thursday	Friday
Bottom and Walls	A N	A N	A N	A N	A N
If "N", circle appropriate problem: cracks, debris in dike, open drums in dike, ponding/wet spots, stains, sealant is pitted, cracked or chipped, deterioration, displacement, leaks, other:					
Rigid Piping and Supporters	A N	A N	A N	A N	A N
If "N", circle appropriate problem: distortion, corrosion, paint failure, leaks, other:					

OBSERVATIONS, COMMENTS, DATE AND NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT" ACCEPTABLE: _____

_____

_____A=Acceptable N=Not Acceptable

SAFETY-KLEEN CORP. - Branch # 3-097-01 BOYNTON BEACH, FLORIDA

Weekly Inspection of SAFETY & EMERGENCY EQUIPMENT, SECURITY DEVICES & MISCELLANEOUS EQUIPMENT

INSPECTOR'S NAME/TITLE: K. Brown, Lead Warehouseman J. Monterroso, Warehouseman

(Sign on the day the inspection is performed; perform inspection on the same day every week)

INSPECTOR'S SIGNATURE:

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Roger B	Roger B		Alfredo	Alfredo
5-31-11	6-1-11		6/2/11	6/3/11
DATE (MM/DD/YY)				
10Am	1PM		8:30 Am	9:30 Am
TIME				

SAFETY & EMERGENCY EQUIPMENT

Fire Extinguishers: (A) N

If "N" circle appropriate problem: Overdue inspection, inadequately charged, inaccessible, other: _____

Eyewash and Shower: (A) N

If "N" circle appropriate problem: disconnected or malfunctioning valves, inadequate pressure, inaccessible, malfunctioning drain, leaking, other: _____

First Aid Kit: (A) N

If "N" circle appropriate problem: inadequate inventory, other: _____

Spill Cleanup Equipment: (A) N

If "N" circle appropriate problem: inadequate supply of sorbent, towels and/or clay, inadequate supply of shovels, mops, empty drums, wet/dry vacuum, other: _____

Personal Protection Equipment: (A) N

If "N" circle appropriate problem: inadequate supply of aprons, gloves, glasses, respirators, emergency respirators, emergency respirator is missing components, items requiring security or clean environments are exposed to the environment, other: _____

Communication Devices: (A) N

If "N" circle appropriate problem: inadequate supply of telephones, malfunctioning telephone(s), malfunctioning intercom, emergency alarm does not work, telephones are not located where needed, other: _____

SECURITY DEVICES

Gates and Locks (A) N

If "N" circle appropriate problem: sticking, corrosion, lack of warning signs, fit, other: _____

Fence (A) N

If "N" circle appropriate problem: broken ties, corrosion, holes, distortion, other: _____

MISCELLANEOUS EQUIPMENT

Dry Dumpster: A (N)

If "N" circle appropriate problem: rust, corrosion, split seams, distorting, deterioration, excess debris, liquids in unit other: _____

OBSERVATIONS, COMMENTS, DATE AND SPECIFIC NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE":

Safety Shower Station (Loading Area Paint work

Gate / Worn

A* = Acceptable N = Not Acceptable

(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE ROW')

FIGURE 8.4-1 (Cont.)

Waste Volume: A N A N A N A N A N

If "N", what is the reason: _____

Condition of Containers: A N A N A N A N A N

If "N" circle appropriate problem: missing or loose lids, missing incorrect or incomplete labels, rust, leaks, distortion, other: _____

Stacking/Placement/Aisle Space: A N A N A N A N A N

If "N" circle appropriate problem: different from Part B Floor Plan, containers not on pallets, unstable, broken or damaged pallets, or other: _____

CONTAINMENT

Curbing, Floor and Sump(s): A N A N A N A N A N

(Any material which accumulates in the secondary containment must be completely removed within 24 hours of it being discovered)

If "N" circle appropriate problem: ponding/wet spots, deterioration (cracks, gaps, etc.) displacement, leaks inadequate sealant, or other: _____

Loading/Unloading Area: A N A N A N A N A N

If "N" circle appropriate problem: cracks, deterioration, ponding/wet spots, other: _____

OBSERVATIONs, COMMENTS, DATE AND SPECIFIC NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE": _____

A* = Acceptable N = Not Acceptable

(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE ROW')

DAILY FORKLIFT AND POWER INDUSTRIAL TRUCK INSPECTION

Inspector's Name/Title: _____

Inspector's Signature: _____

Monday	Tuesday	Wednesday	Thursday	Friday
Roger	Roger		Roger	Roger
Date: 5-31-11	Date: 6-1-11	Date:	Date: 6/2/11	Date: 6/3/11
Time: 10Am	Time: 1Pm	Time:	Time: 8:30 Am	Time: 5:30 Pm

INSPECTION ITEM	Monday	Tuesday	Wednesday	Thursday	Friday
Tires (condition/air pressure)	(A) N	(A) N	A N	(A) N	(A) N
Foot and Parking Brake	(A) N	(A) N	A N	(A) N	(A) N
Hydraulic System	(A) N	(A) N	A N	(A) N	(A) N
Controls/shift linkage	(A) N	(A) N	A N	(A) N	(A) N
Mast, carriage and attachment	(A) N	(A) N	A N	(A) N	(A) N
Condition of slides for adjusting Fork width	(A) N	(A) N	A N	(A) N	(A) N
Name Plate and Markings (load limits)	(A) N	(A) N	A N	(A) N	(A) N
Operating lights; flashing or Rotating lights	(A) N	(A) N	A N	(A) N	(A) N
Overhead guard	(A) N	(A) N	A N	(A) N	(A) N
Fuel line (leaks or damage)	(A) N	(A) N	A N	(A) N	(A) N
Exhaust system (sparks, flames, or leak	(A) N	(A) N	A N	(A) N	(A) N
Horn	(A) N	(A) N	A N	(A) N	(A) N

WEEKLY ITEMS

Battery Connectors	(A) N
Coolant level	(A) N
Engine oil level	(A) N

**A = Acceptable N = Not Acceptable

If "N", enter a brief description of the problem and what action will be taken to correct it.

_____

_____

SAFETY-KLEEN CORP. - Branch # 3-097-01 BOYNTON BEACH, FLORIDA

Daily Inspection of TANK EQUIPMENT

INSPECTOR'S NAME/TITLE: K. Brown, Lead Warehouseman J. Monterroso, Warehouseman

INSPECTOR'S SIGNATURE:

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
ROGER B	ROGER B		Alfredo	Alfredo
5-31-11	6-1-11		6/2/11	6/3/11
DATE (MM/DD/YY)				
10Am	1Pm		8:30a	6:30a
TIME				

Pump, Flange, or Valve Number	MON	TUES	WED	THURS	FRI
1. 1¼" Threaded Ball Valve	A N	A N	A N	A N	A N
2. 1½" Threaded Ball Valve	A N	A N	A N	A N	A N
3. 2" Threaded Gate Valve	A N	A N	A N	A N	A N
4. Waste Mineral Spirits Recirc. Pump	A N	A N	A N	A N	A N
5. 1¼" Threaded Ball Valve	A N	A N	A N	A N	A N
6. 2" Threaded Gate Valve	A N	A N	A N	A N	A N
7. 1½" Threaded Ball Valve	A N	A N	A N	A N	A N
8. Waste Mineral Spirits Recirc. Pump	A N	A N	A N	A N	A N
9. 2" Threaded Check Valve	A N	A N	A N	A N	A N
10. Waste Mineral Spirits Pump	A N	A N	A N	A N	A N
11. 2" Threaded Ball Valve	A N	A N	A N	A N	A N
12. 3" Threaded Internal Emergency Valve	A N	A N	A N	A N	A N
13. 3" Flanged Connection	A N	A N	A N	A N	A N
14. 3" Flanged Gate Valve	A N	A N	A N	A N	A N
15. 3" Flanged Connection	A N	A N	A N	A N	A N
16. 3" Threaded Check Valve	A N	A N	A N	A N	A N
17. 3" Threaded Gate Valve	A N	A N	A N	A N	A N
18. Camlock Fitting	A N	A N	A N	A N	A N
19. Manway Flange	A N	A N	A N	A N	A N
20	A N	A N	A N	A N	A N
21	A N	A N	A N	A N	A N

If 'N', enter pump or valve # _____ and circle appropriate problem: potential leak, active leak sticking, wear, does not operate smoothly, or other

For all leaks and potential leaks, the Leak Detection and Repair Record must be completed.

A = Acceptable N = Not Acceptable

Draw a line through valve and pump I.D. numbers which do not apply.

Daily Container Count

	~~Monday~~	Tuesday	Wednesday	Thursday	Friday
Inspector's Name	ROGER B	ROGER B		ALFREDO	ALFREDO
Date	5-31-11	6-1-11		6/2/11	6/3/11
Time	10AM	1PM		8:30	9:30 AM

Total Volume in containers of:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Branch Debris - 55g	1	1		2	3
FLAM01-Laquer Thinner - 5g	10	14		18	7
FLAM01-Paint Waste - 16g	1	2		4	1
FLAM01-Paint Waste - 30g	2	3		3	1
FLAM01-Paint Waste - 55g	0	0		—	2
DRUM01-Immerson Cleaner	5	6		8	9
DRUM01-Perc Filters 30g	4	4		4	—
DRUM01-Perc Filters 16g	15	15		30	7
DRUM01-Perc Sludge	0	0		—	—
FRS01- Blue Cases 839	17	22		24	13
FRS01- 16g	7	7		7	—
FRS01- 30g	3	3		34	4
FRS01- 55g	25	25		34	13
FRS01- 85g	3	3		3	—
BULB - Flourescent light bulbs(boxes)	4	4		4	4
FILTERS - Used Oil Filters	22	25		36	47
FRS 5 GAL	1	2		2	1
Photo Waste - 5g	—	—		—	—
Photo Waste - 16g	—	—		—	—
Photo Waste - 30g	—	—		—	—
Photo Waste - 55g	—	—		—	—

Daily Container Count

	Monday	Tuesday	Wednesday	Thursday	Friday
Inspector's Name	ALFREDO	ALFREDO	ALFREDO	ALFREDO	ALFREDO
Date	6/13/11	6/14/11	6/15/11	6/16/11	6/17/11
Time	7:45 Am	7:00 Am	7:00 Am	10:00 Am	7:00 Am

Total Volume in containers of:	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Branch Debris - 55g	—	—	—	1	2
FLAM01-Laquer Thinner - 5g	6	12	17	6	10
FLAM01-Paint Waste - 16g	2	3	4	—	—
FLAM01-Paint Waste - 30g	—	—	—	—	—
FLAM01-Paint Waste - 55g	—	3	3	—	—
DRUM01-Immerson Cleaner	—	—	1	1	3
DRUM01-Perc Filters 30g	7	7	7	—	—
DRUM01-Perc Filters 16g	17	22	24	7	7
DRUM01-Perc Sludge	—	—	—	—	—
FRS01- Blue Cases 839	8	9	15	8	10
FRS01- 16g	1/2	4	4	3	7
FRS01- 30g	2	7	7	—	2
FRS01- 55g	26	46	47	3	2
FRS01- 85g	—	—	—	—	—
BULB - Flourescent light bulbs(boxes)	15	15	15	15	15
FILTERS - Used Oil Filters	24	32	45	11	24
	—	—	—	—	—
Photo Waste - 5g	—	—	—	—	—
Photo Waste - 16g	—	—	—	—	—
Photo Waste - 30g	—	—	—	—	—
Photo Waste - 55g	—	—	—		—

FRS01 55gl — 1 — 1 — —

Liqui Scrub 33435 (200gl) — — 1 — 1 — 1

IL 55gl — — — — — 1

INSPECTION LOG SHEET FOR: Boynton Beach, FL (309701)

Inspection of Storage Tank System Figure 9.4-1

12/9/10/8 — 12/48/4/4

Inspector's Name/Title:

Inspector's Signature:

Monday	Tuesday	Wednesday	Thursday	Friday
OFF	ROGER B	ROGER B	ANDRE	ANDRE
Date: 7-4-11	Date: 7-5-11	Date: 7-6-11	Date: 7-7-11	Date: 7-8-11
Time:	Time: 10AM	Time: 10 AM	Time: 10:30 AM	Time: 9:30 AM

STORAGE TANKS:

(Tanks must never be more than 95% full)

Tank	Monday	Tuesday	Wednesday	Thursday	Friday
Clean 105 Solvent (in/gl)	10 1 AM	0	0	0	0
Waste Solvent Tank (in/gl)		20/1872	28/2682	28/2682	31/2908
Clean 150 Solvent (in/gl)		62/8368	61/8185	59/7831	55/7129
Oily Water	OFF	117/4417	117/4417	117/4417	117/4417
Used Oil		85/12473	77/11049	118/16795	114/17240

Item	Monday	Tuesday	Wednesday	Thursday	Friday
Tank Exterior	A N	A N	A N	A N	A N
If "N", circle appropriate problem: rusty or loose anchoring, lack of grounding, wet spots, discoloration, leaks, distortion, other:					
High Level Alarms	A N	A N	A N	A N	A N
If "N", circle appropriate problem: malfunctioning "Power On" light, malfunctioning siren/strobe light, other:					
Volume Gauges	A N	A N	A N	A N	A N
If "N", circle appropriate problem: disconnected, sticking, condensation, other:					

CONTAINMENT AREA (TANK DIKE)

Any material which spills, leaks or otherwise accumulates in the dike, including rainwater, must be completely removed within 24 hours.

Item	Monday	Tuesday	Wednesday	Thursday	Friday
Bottom and Walls	A N	A N	A N	A N	A N
If "N", circle appropriate problem: cracks, debris in dike, open drums in dike, ponding/wet spots, stains, sealant is pitted, cracked or chipped, deterioration, displacement, leaks, other:					
Rigid Piping and Supporters	A N	A N	A N	A N	A N
If "N", circle appropriate problem: distortion, corrosion, paint failure, leaks, other:					

OBSERVATIONS, COMMENTS, DATE AND NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT" ACCEPTABLE:

A=Acceptable N=Not Acceptable

INSPECTOR'S NAME/TITLE: K. Brown, Lead Warehouseman J. Monterroso, Warehouseman

INSPECTOR'S SIGNATURE:

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
OFF	Roger B	Roger B	Alfredo	Alfredo
DATE (MM/DD/YY)	7-5-11	7-6-11	7/7/11	7/8/11
TIME	10Am	10Am	10:30 Am	9:30 Am

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
TRANSFER PUMPS & HOSES					
Pump Seals: A N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Motors: A N	A N	A N	A N	A N	A N
If "N" circle appropriate problem overheating, other:					
Fittings: A N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Valves: A N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Hose Connections & Fittings: A N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Hose Body: A N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
RETURN AND FILL STATION					
Drum Washer: A N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Secondary Containment: A N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Loading/Unloading Area: A N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					

OBSERVATIONS, COMMENTS, DATE AND SPECIFIC NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE":
Secondary Containment [redacted] have water, rain over the walk N: 7-5-11 / 7-6-11 PM

A* = Acceptable N = Not Acceptable
(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE ROW')

SAFETY-KLEEN CORP. - Branch # 3-097-01 BOYNTON BEACH, FLORIDA

Weekly Inspection of SAFETY & EMERGENCY EQUIPMENT, SECURITY DEVICES & MISCELLANEOUS EQUIPMENT

INSPECTOR'S NAME/TITLE: K. Brown, Lead Warehouseman J. Monterroso, Warehouseman

(Sign on the day the inspection is performed; perform inspection on the same day every week)

INSPECTOR'S SIGNATURE:

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
off	ROGER B	ROGER B	ARROYO	ARROYO
DATE (MM/DD/YY)	7-5-11	7-6-11	7/7/11	7/8/11
TIME	10AM	10AM	10 30	9 30 AM

SAFETY & EMERGENCY EQUIPMENT

Fire Extinguishers: (A) N

If "N" circle appropriate problem: Overdue inspection, inadequately charged, inaccessible, other: _____

Eyewash and Shower: A (N)

If "N" circle appropriate problem: disconnected or malfunctioning valves, inadequate pressure, inaccessible, malfunctioning drain, leaking, other: _____

First Aid Kit: (A) N

If "N" circle appropriate problem: inadequate inventory, other: _____

Spill Cleanup Equipment: (A) N

If "N" circle appropriate problem: inadequate supply of sorbent, towels and/or clay, inadequate supply of shovels, mops, empty drums, wet/dry vacuum, other: _____

Personal Protection Equipment: (A) N

If "N" circle appropriate problem: inadequate supply of aprons, gloves, glasses, respirators, emergency respirators, emergency respirator is missing components, items requiring security or clean environments are exposed to the environment, other: _____

Communication Devices: (A) N

If "N" circle appropriate problem: inadequate supply of telephones, malfunctioning telephone(s), malfunctioning intercom, emergency alarm does not work, telephones are not located where needed, other: _____

SECURITY DEVICES

Gates and Locks (A) N

If "N" circle appropriate problem: sticking, corrosion, lack of warning signs, fit, other: _____

Fence (A) N

If "N" circle appropriate problem: broken ties, corrosion, holes, distortion, other: _____

MISCELLANEOUS EQUIPMENT

Dry Dumpster: (A) N

If "N" circle appropriate problem: rust, corrosion, split seams, distorting, deterioration, excess debris, liquids in unit other: _____

OBSERVATIONS, COMMENTS, DATE AND SPECIFIC NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE":

Shower Safety (Parts ordered expected arrival 7-12-11 and installation.

A* = Acceptable N = Not Acceptable

(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE ROW')

FIGURE 8.4-1 (Cont.)

aste Volume: A N | A N | A N | A N | A N

If "N", what is the reason: _____

Condition of Containers: A N | A N | A N | A N | A N

If "N" circle appropriate problem: missing or loose lids, missing incorrect or incomplete labels, rust, leaks, distortion, other: _____

Stacking/Placement/Aisle Space: A N | A N | A N | A N | A N

If "N" circle appropriate problem: different from Part B Floor Plan, containers not on pallets, unstable, broken or damaged pallets, or other:

CONTAINMENT

Curbing, Floor and Sump(s): A N | A N | A N | A N | A N

(Any material which accumulates in the secondary containment must be completely removed within 24 hours of it being discovered)

If "N" circle appropriate problem: ponding/wet spots, deterioration (cracks, gaps, etc.) displacement, leaks inadequate sealant, or other:

Loading/Unloading Area: A N | A N | A N | A N | A N

If "N" circle appropriate problem: cracks, deterioration, ponding/wet spots, other: _____

OBSERVATIONs, COMMENTS, DATE AND SPECIFIC NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE":

A* = Acceptable N = Not Acceptable

(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE ROW')

SAFETY-KLEEN CORP. - Branch # 3-097-01 BOYNTON BEACH, FLORIDA

Daily Inspection of TANK EQUIPMENT

INSPECTOR'S NAME/TITLE: K. Brown, Lead Warehouseman J. Monterroso, Warehouseman

INSPECTOR'S SIGNATURE:

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
OFF	ROGER B.	ROGER B	ATTENDO	ATTENDO
DATE (MM/DD/YY)	7-5-11	7-6-11	7/7/11	7/8/11
TIME	10AM	10AM	10:30 AM	9:30 AM

Pump, Flange, or Valve Number	MON	TUES	WED	THURS	FRI
1. 1 ¼" Threaded Ball Valve	A N	A N	A N	A N	A N
2. 1 ¼" Threaded Ball Valve	A N	A N	A N	A N	A N
3. 2" Threaded Gate Valve	A N	A N	A N	A N	A N
4. Waste Mineral Spirits Recirc. Pump	A N	A N	A N	A N	A N
5. 1 ¼" Threaded Ball Valve	A N	A N	A N	A N	A N
6. 2" Threaded Gate Valve	A N	A N	A N	A N	A N
7. 1 ½" Threaded Ball Valve	A N	A N	A N	A N	A N
8. Waste Mineral Spirits Recirc. Pump	A N	A N	A N	A N	A N
9. 2" Threaded Check Valve	A N	A N	A N	A N	A N
10. Waste Mineral Spirits Pump	A N	A N	A N	A N	A N
11. 2" Threaded Ball Valve	A N	A N	A N	A N	A N
12. 3" Threaded Internal Emergency Valve	A N	A N	A N	A N	A N
13. 3" Flanged Connection	A N	A N	A N	A N	A N
14. 3" Flanged Gate Valve	A N	A N	A N	A N	A N
15. 3" Flanged Connection	A N	A N	A N	A N	A N
16. 3" Threaded Check Valve	A N	A N	A N	A N	A N
17. 3" Threaded Gate Valve	A N	A N	A N	A N	A N
18. Camlock Fitting	A N	A N	A N	A N	A N
19. Manway Flange	A N	A N	A N	A N	A N
20	A N	A N	A N	A N	A N
21	A N	A N	A N	A N	A N

If 'N', enter pump or valve # _____ and circle appropriate problem: potential leak, active leak sticking, wear, does not operate smoothly, or other

For all leaks and potential leaks, the Leak Detection and Repair Record must be completed.

A = Acceptable N = Not Acceptable

Draw a line through valve and pump I.D. numbers which do not apply.

DAILY FORKLIFT AND POWER INDUSTRIAL TRUCK INSPECTION

Inspector's Name/Title: /

Inspector's Signature:

Monday	Tuesday	Wednesday	Thursday	Friday
	Roger B	Roger B	AFTER DO	AFTER DO
Date:	Date: 7-5-11	Date: 7-6-11	Date: 7/7/11	Date: 7/8/11
Time: OFF	Time: 10AM	Time: 10AM	Time: 10:30 AM	Time: 2:30 PM

INSPECTION ITEM	Monday	Tuesday	Wednesday	Thursday	Friday
Tires (condition/air pressure)	A N	A N	A N	A N	A N
Foot and Parking Brake	A N	A N	A N	A N	A N
Hydraulic System	A N	A N	A N	A N	A N
Controls/shift linkage	A N	A N	A N	A N	A N
Mast, carriage and attachment	A N	A N	A N	A N	A N
Condition of slides for adjusting Fork width	A N	A N	A N	A N	A N
Name Plate and Markings (load limits)	A N	A N	A N	A N	A N
Operating lights; flashing or Rotating lights	A N	A N	A N	A N	A N
Overhead guard	A N	A N	A N	A N	A N
Fuel line (leaks or damage)	A N	A N	A N	A N	A N
Exhaust system (sparks, flames, or leak	A N	A N	A N	A N	A N
Horn	A N	A N	A N	A N	A N

WEEKLY ITEMS

Battery Connectors	A N
Coolant level	A N
Engine oil level	A N

**A = Acceptable N = Not Acceptable

If "N", enter a brief description of the problem and what action will be taken to correct it.

INSPECTION LOG SHEET FOR: Boynton Beach, FL (309701)

Inspection of Storage Tank System Figure 9.4-1

Inspector's Name/Title:

Inspector's Signature:

Monday	Tuesday	Wednesday	Thursday	Friday
Date: 11/11/20	Date:	Date:	Date:	Date:
Time: 1030 Am	Time:	Time:	Time:	Time:

STORAGE TANKS:

(Tanks must never be more than 95% full)

Tank	Monday	Tuesday	Wednesday	Thursday	Friday
Clean 105 Solvent (in/gl)	0				
Waste Solvent Tank (in/gl)	30/2298				
Clean 150 Solvent (in/gl)	56/7304				
Oily Water	117/4417				
Used Oil	82/3360				

Item	Monday	Tuesday	Wednesday	Thursday	Friday
Tank Exterior	(A) N	A N	A N	A N	A N
If "N", circle appropriate problem: rusty or loose anchoring, lack of grounding, wet spots, discoloration, leaks, distortion, other:					
High Level Alarms	(A) N	A N	A N	A N	A N
If "N", circle appropriate problem: malfunctioning "Power On" light, malfunctioning siren/strobe light, other:					
Volume Gauges	(A) N	A N	A N	A N	A N
If "N", circle appropriate problem: disconnected, sticking, condensation, other:					

CONTAINMENT AREA (TANK DIKE)

Any material which spills, leaks or otherwise accumulates in the dike, including rainwater, must be completely removed within 24 hours.

Item	Monday	Tuesday	Wednesday	Thursday	Friday
Bottom and Walls	(A) N	A N	A N	A N	A N
If "N", circle appropriate problem: cracks, debris in dike, open drums in dike, ponding/wet spots, stains, sealant is pitted, cracked or chipped, deterioration, displacement, leaks, other:					
Rigid Piping and Supporters	(A) N	A N	A N	A N	A N
If "N", circle appropriate problem: distortion, corrosion, paint failure, leaks, other:					

OBSERVATIONS, COMMENTS, DATE AND NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT" ACCEPTABLE: _____

_____

A=Acceptable N=Not Acceptable

INSPECTOR'S NAME/TITLE: K. Brown, Lead Warehouseman J. Monterroso, Warehouseman

INSPECTOR'S SIGNATURE:

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
AFREDO				
7/11/11				
1058 AM				

DATE (MM/DD/YY)

TIME

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
TRANSFER PUMPS & HOSES					
Pump Seals: (A) N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Motors: (A) N	A N	A N	A N	A N	A N
If "N" circle appropriate problem overheating, other:					
Fittings: (A) N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Valves: (A) N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Hose Connections & Fittings: (A) N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Hose Body: (A) N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
RETURN AND FILL STATION					
Drum Washer: (A) N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Secondary Containment: A (N)	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					
Loading/Unloading Area: (A) N	A N	A N	A N	A N	A N
If "N" circle appropriate problem: leaks, other					

OBSERVATIONS, COMMENTS, DATE AND SPECIFIC NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE":
SECONDARY CONTAINER HAVE WATER RAIN

A* = Acceptable N = Not Acceptable
(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE ROW)

SAFETY-KLEEN CORP. - Branch # 3-097-01 BOYNTON BEACH, FLORIDA
Daily Inspection of TANK EQUIPMENT

INSPECTOR'S NAME/TITLE: K. Brown, Lead Warehouseman J. Monterroso, Warehouseman

INSPECTOR'S SIGNATURE:

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
AFRedo				
2/4/11				
DATE (MM/DD/YY)				
1030				
TIME				

Pump, Flange, or Valve Number	MON	TUES	WED	THURS	FRI
1. 1 ¼" Threaded Ball Valve	A N	A N	A N	A N	A N
2. 1 ½" Threaded Ball Valve	A N	A N	A N	A N	A N
3. 2" Threaded Gate Valve	A N	A N	A N	A N	A N
4. Waste Mineral Spirits Recirc. Pump	A N	A N	A N	A N	A N
5. 1 ¼" Threaded Ball Valve	A N	A N	A N	A N	A N
6. 2" Threaded Gate Valve	A N	A N	A N	A N	A N
7. 1 ½" Threaded Ball Valve	A N	A N	A N	A N	A N
8. Waste Mineral Spirits Recirc. Pump	A N	A N	A N	A N	A N
9. 2" Threaded Check Valve	A N	A N	A N	A N	A N
10. Waste Mineral Spirits Pump	A N	A N	A N	A N	A N
11. 2" Threaded Ball Valve	A N	A N	A N	A N	A N
12. 3" Threaded Internal Emergency Valve	A N	A N	A N	A N	A N
13. 3" Flanged Connection	A N	A N	A N	A N	A N
14. 3" Flanged Gate Valve	A N	A N	A N	A N	A N
15. 3" Flanged Connection	A N	A N	A N	A N	A N
16. 3" Threaded Check Valve	A N	A N	A N	A N	A N
17. 3" Threaded Gate Valve	A N	A N	A N	A N	A N
18. Camlock Fitting	A N	A N	A N	A N	A N
19. Manway Flange	A N	A N	A N	A N	A N
20	A N	A N	A N	A N	A N
21	A N	A N	A N	A N	A N

If 'N', enter pump or valve # _____ and circle appropriate problem: potential leak, active leak sticking, wear, does not operate smoothly, or other

For all leaks and potential leaks, the Leak Detection and Repair Record must be completed.

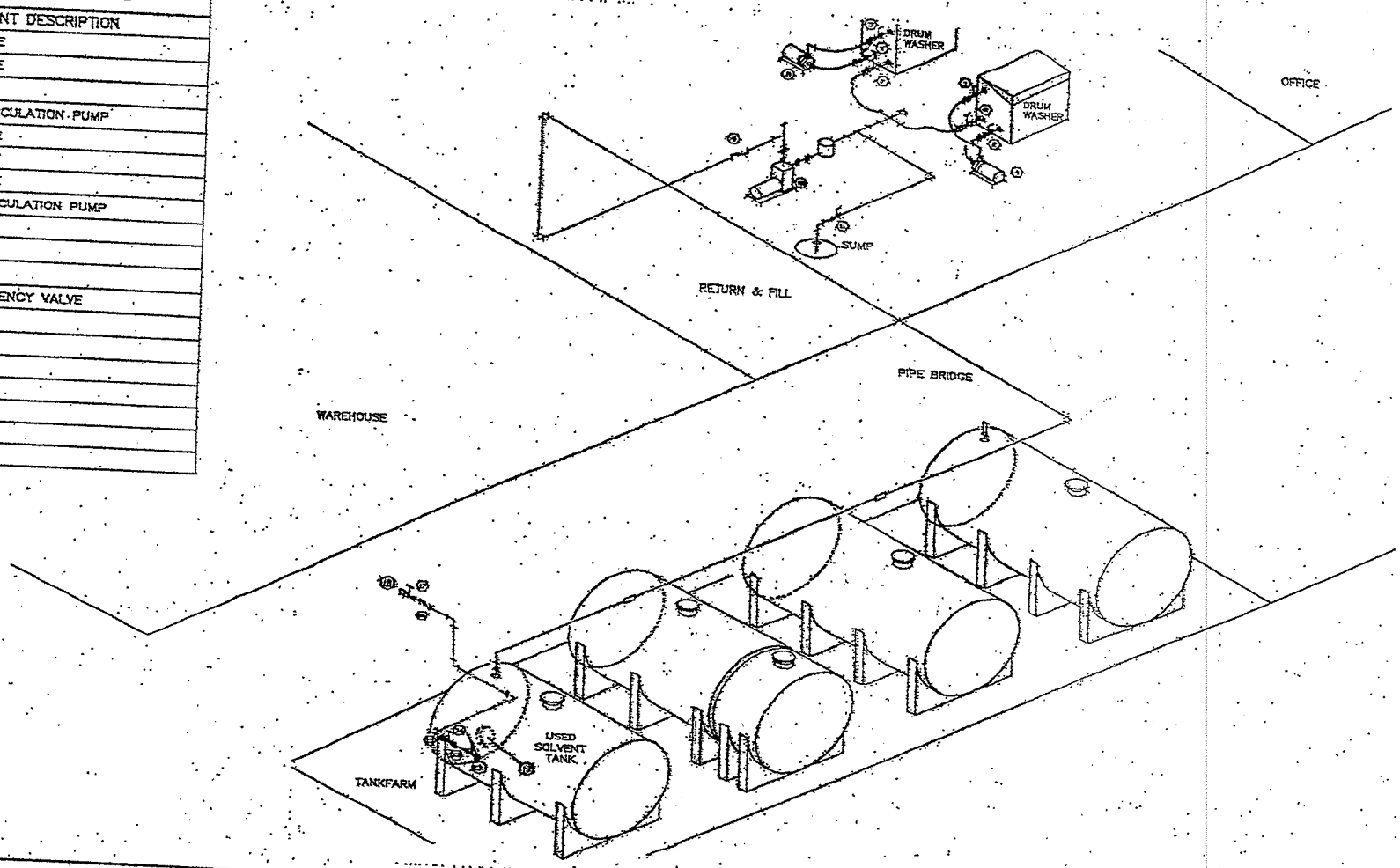
A = Acceptable N = Not Acceptable

Draw a line through valve and pump I.D. numbers which do not apply.

FIGURE 11.1-1
ENVIRONMENTAL PIPING ISOMETRIC
SAFETY-KLEEN SYSTEMS, INC. FACILITY
BOYNTON BEACH, FLORIDA

REVISION 0 – 05/

WASTE M.S. SCHEDULE	
MARK	EQUIPMENT DESCRIPTION
1	1 1/4" THREADED BALL VALVE
2	1 1/2" THREADED BALL VALVE
3	2" THREADED GATE VALVE
4	WASTE MINERAL SPIRITS RECIRCULATION PUMP
5	1 1/4" THREADED BALL VALVE
6	2" THREADED GATE VALVE
7	1 1/2" THREADED BALL VALVE
8	WASTE MINERAL SPIRITS RECIRCULATION PUMP
9	2" THREADED GATE VALVE
10	WASTE MINERAL SPIRITS PUMP
11	2" THREADED GATE VALVE
12	3" THREADED INTERNAL EMERGENCY VALVE
13	3" FLANGED CONNECTION
14	3" FLANGED GATE VALVE
15	3" FLANGED CONNECTION
16	3" THREADED CHECK VALVE
17	3" THREADED GATE VALVE
18	CAMLOCK FITTING
19	MANWAY FLANGE



ERM.

FIGURE 8.4-1 (Cont.)

aste Volume: (A) N A N A N A N A N

If "N", what is the reason: _____

Condition of Containers: (A) N A N A N A N A N

If "N" circle appropriate problem: missing or loose lids, missing incorrect or incomplete labels, rust, leaks, distortion, other: _____

Stacking/Placement/Aisle Space: (A) N A N A N A N A N

If "N" circle appropriate problem: different from Part B Floor Plan, containers not on pallets, unstable, broken or damaged pallets, or other: _____

CONTAINMENT

Curbing, Floor and Sump(s): (A) N A N A N A N A N

(Any material which accumulates in the secondary containment must be completely removed within 24 hours of it being discovered)

If "N" circle appropriate problem: ponding/wet spots, deterioration (cracks, gaps, etc.) displacement, leaks inadequate sealant, or other: _____

Loading/Unloading Area: (A) N A N A N A N A N

If "N" circle appropriate problem: cracks, deterioration, ponding/wet spots, other: _____

OBSERVATIONs, COMMENTS, DATE AND SPECIFIC NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE": _____

A* = Acceptable N = Not Acceptable

(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE ROW')

SAFETY-KLEEN CORP. - Branch # 3-097-01 BOYNTON BEACH, FLORIDA

Weekly Inspection of SAFETY & EMERGENCY EQUIPMENT, SECURITY DEVICES & MISCELLANEOUS EQUIPMENT

INSPECTOR'S NAME/TITLE: K. Brown, Lead Warehouseman J. Monterroso, Warehouseman

(Sign on the day the inspection is performed; perform inspection on the same day every week)

INSPECTOR'S SIGNATURE:

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
[signature]				
7/11/11				
DATE (MM/DD/YY)				
10:30 Av				
TIME				

SAFETY & EMERGENCY EQUIPMENT

Fire Extinguishers: (A) N

If "N" circle appropriate problem: Overdue inspection, inadequately charged, inaccessible, other:

Eyewash and Shower: A (N)

If "N" circle appropriate problem: disconnected or malfunctioning valves, inadequate pressure, inaccessible, malfunctioning drain, leaking, other:

First Aid Kit: (A) N

If "N" circle appropriate problem: inadequate inventory, other:

Spill Cleanup Equipment: (A) N

If "N" circle appropriate problem: inadequate supply of sorbent, towels and/or clay, inadequate supply of shovels, mops, empty drums, wet/dry vacuum, other:

Personal Protection Equipment: (A) N

If "N" circle appropriate problem: inadequate supply of aprons, gloves, glasses, respirators, emergency respirators, emergency respirator is missing components, items requiring security or clean environments are exposed to the environment, other:

Communication Devices: (A) N

If "N" circle appropriate problem: inadequate supply of telephones, malfunctioning telephone(s), malfunctioning intercom, emergency alarm does not work, telephones are not located where needed, other:

SECURITY DEVICES

Gates and Locks (A) N

If "N" circle appropriate problem: sticking, corrosion, lack of warning signs, fit, other:

Fence (A) N

If "N" circle appropriate problem: broken ties, corrosion, holes, distortion, other:

MISCELLANEOUS EQUIPMENT

Dry Dumpster: (A) N

If "N" circle appropriate problem: rust, corrosion, split seams, distorting, deterioration, excess debris, liquids in unit other:

OBSERVATIONS, COMMENTS, DATE AND SPECIFIC NATURE OF REPAIRS OF ANY ITEMS INDICATED AS "NOT ACCEPTABLE":

SHOWER Safety. Repair Parts ordered expected Arrival and installation 7-12-11

A* = Acceptable N = Not Acceptable

(IF AN ITEM IS NOT APPLICABLE, ENTER 'N/A' AFTER IT AND DRAW A LINE THROUGH THE 'ACCEPTABLE/NOT ACCEPTABLE ROW')

BOYNTON BEACH, FLORIDA (309701)

DAILY FORKLIFT AND POWER INDUSTRIAL TRUCK INSPECTION

Inspector's Name/Title: _____ / _____

Inspector's Signature:

Monday	Tuesday	Wednesday	Thursday	Friday
ATHERO				
Date: 7/11/11	Date:	Date:	Date:	Date:
Time: 10:30 AM	Time:	Time:	Time:	Time:

INSPECTION ITEM	Monday	Tuesday	Wednesday	Thursday	Friday
Tires (condition/air pressure)	(A) N	A N	A N	A N	A N
Foot and Parking Brake	(A) N	A N	A N	A N	A N
Hydraulic System	(A) N	A N	A N	A N	A N
Controls/shift linkage	(A) N	A N	A N	A N	A N
Mast, carriage and attachment	(A) N	A N	A N	A N	A N
Condition of slides for adjusting Fork width	(A) N	A N	A N	A N	A N
Name Plate and Markings (load limits)	(A) N	A N	A N	A N	A N
Operating lights; flashing or Rotating lights	(A) N	A N	A N	A N	A N
Overhead guard	(A) N	A N	A N	A N	A N
Fuel line (leaks or damage)	(A) N	A N	A N	A N	A N
Exhaust system (sparks, flames, or leak	(A) N	A N	A N	A N	A N
Horn	(A) N	A N	A N	A N	A N

WEEKLY ITEMS

Battery Connectors	(A) N
Coolant level	(A) N
Engine oil level	(A) N

**A = Acceptable N = Not Acceptable

If "N", enter a brief description of the problem and what action will be taken to correct it.

_____

_____

HAZARDOUS WASTE CONTAINER INSPECTION LOG

DATE	TIME	NAME (PRINT)	NUMBER OF CONTAINERS	CONDITION OF CONTAINERS	OBSERVATIONS	DATE AND TYPE OF REPAIR
6/22/11	9:00 AM	Alfredo	104	Acceptable	—	—
6/23/11	9:00 AM	Alfredo	34	"	—	—
6/24/11	9:00 AM	Alfredo	52	"	—	—
6/25/11	9:00	Alfredo	52	"	—	—
6/26/11	9:00	Alfredo	54	"	—	—
6/27/11	9:00	Alfredo	71	"	—	—
6/28/11	9:30 AM	Alfredo	85	"	—	—
6/29/11	9:00 AM	Alfredo	41	"	—	—
6/30/11	9:00 AM	Alfredo	63	"	—	—
7/1/11	9:30 AM	Alfredo	80	"	—	—
7/5/11	10 AM	Roger	88	"	—	—
7/6/11	10 AM	Roger	103	"	—	—
7/7/11	10:30 AM	Alfredo	37	"	—	—
7/8/11	9:30 AM	Alfredo	54	"	—	—
7/11/11	10:30 AM	Alfredo	88	"	—	—

62-730.160

(6) Generators of hazardous waste who accumulate hazardous waste on-site under 40 CFR 262.34, shall maintain written documentation of the inspections required under 40 CFR Part 265. The generator shall keep the written documentation of the inspections under this section for at least three years from the date of the inspection. At a minimum, this documentation shall include the date and time of the inspection, the legibly printed name of the inspector, the number of containers, the condition of the containers, a notation of the observations made, and the date and nature of any repairs or other remedial actions.


RQ WASTE SOLIDS CONTAINING FLAMMABLE LIQUID NOS(NAPHTHA)4.1 UN3175 PGII(D001) (ERG#133)(BRANCH DEBRIS)
F002, F003, F005, D001, D004, D005, D006, D007 D008, D009, D010, D011, D018, D019, D021
** IGNITABLE/TOXIC **
LIQUID/SOLID
HAZARDOUS WASTE
FEDERAL LAW PROHIBITS IMPROPER DISPOSAL. IF FOUND, CONTACT THE NEAREST POLICE, OR PUBLIC SAFETY AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY
IN EVENT OF EMERGENCY
1-800-468-1760(24HR)(SAFETY-KLEEN-94138)
GENERATOR INFORMATION:
ACCOUNT NO.
NAME SAFETY-KLEEN SYSTEMS, INC.
ADDRESS 5610 ALPHA DRIVE
ADDRESS
CITY/STATE BOYNTON BEACH FL 33426
USA EPA ID NO. FLD984167791
STATE EPA ID NO.
ACCUMULATION START DATE
MANIFEST DOCUMENT NO.
GENERATOR STORAGE DATE
TRANSFER START DATE
TSDF STORAGE DATE
PART NO. 82306 (7/97)
DREL: 150693
DTC:FBBI
CONTAINER NO.
USE LABEL BY
110616356796
061612
SK DOT # 0016001
CONT # 110616356796
SK DOT # 0016001
DOC #
GEN FLD984167791
EXPIRES 06/16/12
MANF #
7095
PALLET
SAFETY-KLEEN SYSTEMS
ACTUAL WT/GAL
CONT # 110616356796
SK DOT # 0016001
DOC #
GEN FLD984167791
EXPIRES 06/16/12
MANF #
SERVICE DOCUMENT
SAFETY-KLEEN S 150693
00021
ACTUAL WT/GAL
FLAMMABLE SOLID
4