

Figure 9.4-1 (page #1)

Safety-Kleen Boynton Beach, Florida - Storage Tank System Inspection

Inspectors Name/Title: ROGER BOYNTON M.H.Date: 6/3/13Inspectors Signature: [Signature]

Monday	Tuesday	Wednesday	Thursday	Friday
<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>
Date: <u>6/3/13</u>	Date: <u>6/4/13</u>	Date: <u>6/5/13</u>	Date: <u>6/6/13</u>	Date: <u>6/7/13</u>
Time: <u>9AM</u>	Time: <u>10AM</u>	Time: <u>10AM</u>	Time: <u>10AM</u>	Time: <u>10AM</u>

STORAGE TANKS: (Tanks must never be more than 95% full)

Tank	Monday	Tuesday	Wednesday	Thursday	Friday
Clean Solvent (in/gal.)	<u>54/7304</u>	<u>54/6955</u>	<u>52/6608</u>	<u>50/6265</u>	<u>48/5925</u>
Waste Solvent (in/gal.)	<u>69/7210</u>	<u>69/7210</u>	<u>72/7614</u>	<u>74/7883</u>	<u>46/4191</u>
Used oil 1 (in/gal.)	<u>36/3970</u>	<u>100/15049</u>	<u>100/15049</u>	<u>100/15049</u>	<u>13/909</u>
Used oil 2 (in/gal.)	<u>127/14218</u>	<u>34/2746</u>	<u>48/4444</u>	<u>76/8153</u>	<u>105/11897</u>
Oily Water (in/gal.)	<u>28/6942</u>	<u>28/6942</u>	<u>28/6942</u>	<u>28/6942</u>	<u>28/6942</u>

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

Containment Area (Tank Dike)

Item	Monday	Tuesday	Wednesday	Thursday	Friday
Bottom and walls	<u>A N</u>	<u>A N</u>	<u>A N</u>	<u>A N</u>	<u>A N</u>
If "N" circle appropriate problem: cracks, debris in dike, open drums in dike, ponding/wet spots, stains, sealant is pitted, cracked or chipped, deterioration, leaks, other:					
Rigid piping and supporters	<u>A N</u>	<u>A N</u>	<u>A N</u>	<u>A N</u>	<u>A N</u>
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

Figure 9.4-1 (page #2)
Storage Tank System Inspection

Inspectors Name/Title:

ROGER BEAULIERE M.H.

Inspectors Signature

Monday	Tuesday	Wednesday	Thursday	Friday
ROGER B	ROGER B	ROGER B	ROGER B	ROGER B
6/3/13	6/4/13	6/5/13	6/6/13	6/7/13
DATE (MM/DD/YY)				
9AM	9AM	10AM	10AM	10AM
TIME				

Monday Tuesday Wednesday Thursday Friday

Transfer pumps & hoses**Pump Seals:**

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

If "N" circle appropriate problem: overheating, other: _____

Fittings:

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

If "N" circle appropriate problem: leaks, other: _____

Hose Connections & Fittings:

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

If "N" circle appropriate problem: leaks, other: _____

Return/Fill Station**Drum Washer:**

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

If "N" circle appropriate problem: leaks, other: _____

Loading/Unloading Area:

A N

A N

A N

A N

A N

Observations, comments, date and specific nature of any items indicated as "Not Acceptable": _____

Secondary Containment HAD RAIN WATER 6/1/13
 Demo it up 6/3/13 to
 6/4/13 les pumped out secondary of frac tank containment area.
 6/5/13 rain again 6/6/13 rain water
 A = Acceptable N = Not Acceptable
 6/6/13 9:00 AM les for pump out.
 6/7/13 les coming today pump out secondary containment.

Figure 5.2-1

Safety-Kleen Boynton Beach, Florida - Weekly Inspection of Safety & Emergency Equipment

Inspectors Name/Title: ROGER BEAULIERE M.H.

Monday	Tuesday	Wednesday	Thursday	Friday
<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>
<u>6/3/13</u>	<u>6/4/13</u>	<u>6/5/13</u>	<u>6/6/13</u>	<u>6/7/13</u>
DATE (MM/DD/YY)				
<u>9AM</u>	<u>9AM</u>	<u>10AM</u>	<u>10AM</u>	<u>10AM</u>
TIME				

SAFETY & EMERGENCY EQUIPMENT

Fire Extinguishers:

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

Eyewash and Shower:

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

First Aid Kit:

If "N" circle appropriate problem: inadequate inventory, other: (A) N

Spill Cleanup Equipment:

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

Personal Protective Equipment:

If "N" circle appropriate problem: inadequate supply of aprons, gloves, glasses, respirators, other: (A) N

Communication Devices:

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: (A) N

SECURITY DEVICES

Gates and Locks

If "N" circle appropriate problem: sticking, corrosion, lack or warning signs, fit, other: (A) N

Fence

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

MISCELLANEOUS EQUIPMENT

Dry Dumpster:

If "N" circle appropriate problem: rust, corrosion, split seams, distorting, deterioration, excess debris, liquids in unit, Other: (A) N

Observations, comments, date and specific nature of repairs or any items indicated as "NOT ACCEPTABLE"

A = Acceptable N = Not Acceptable: Circle appropriate item for each line above and note specific problem until issue is fixed.

**SAFETY-KLEEN BOYNTON BEACH, FLORIDA
DAILY FORKLIFT AND POWER INDUSTRIAL TRUCK INSPECTION**

Inspectors Name/Title: ROGER B. BULLER E1 M.H.

Inspectors Signature: R. Buller

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
ROGER B	ROGER B	ROGER B	ROGER B	ROGER B
Date: 6/3/13	Date: 6/4/13	Date: 6/5/13	Date: 6/6/13	Date: 6/7/13
Time: 9am	Time: 9am	Time: 10am	Time: 10am	Time: 10am

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 actions will be taken to correct it.

Figure 11.1-2
Safety-Kleen Boynton Beach, Florida
Daily Inspection of Tank Equipment

INSPECTORS NAME/TITLE:

INSPECTORS SIGNATURE				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
ROGER B	ROGER B	ROGER B	ROGER B	ROGER B

6/1/13 6/4/13 6/5/13 6/6/13 6/7/13
 DATE (MM/DD/YY)

9AM 9AM 10AM 10AM 10AM
 TIME

Pump, Flange, or Valve Number

MON

TUES

WED

THURS

FRI

1. 1 1/4" Threaded Ball Valve	A N	A N	A N	A N	A N
2. 1 1/2" 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 Rec. Pump	A N	A N	A N	A N	A N
5. 1 1/4" 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 1/2" Threaded Ball Valve	A N	A N	A N	A N	A N
8. Waste Mineral Spirits Rec. 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 Emer. 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

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 (Figure 11.1-3) must be completed.

A = Acceptable N = Not Acceptable

Figure 8.4-1 (page #1)

Safety-Kleen Boynton Beach, Florida

Daily Inspection of Warehouse Container Storage Area - Maximum Permitted Volume 6,912 gallons

Inspectors Name/Title: ROGER BEAUMIER M.H.

Monday	Tuesday	Wednesday	Thursday	Friday
ROGER B	ROGER B	ROGER B	ROGER B	ROGER B

6/3/13	6/4/13	6/5/13	6/6/13	6/7/13
--------	--------	--------	--------	--------

9AM	9AM	9AM	10AM	10AM
-----	-----	-----	------	------

TIME	Monday	Tuesday	Wednesday	Thursday	Friday
------	--------	---------	-----------	----------	--------

Volume in containers	Monday	Tuesday	Wednesday	Thursday	Friday
Branch Generated - 30 gallon (sludge and debris)	0	0	0	0	0
Branch Generated - 55 gallon (sludge and debris)	4	4	4	4	4
Immersion Cleaner	7	8	8	8	10
Lacquer Thinner - 5 gallon	15	15	18	18	18
Paint Waste - 16 gallon	6	6	6	7	7
Paint Waste - 30 gallon	1	1	1	1	1
Paint Waste - 55 gallon	3	3	3	3	6
Dry Clean - 16 gallon	33	33	33	33	33
Dry Clean - 30 gallon	5	5	5	5	5
Dry Clean Filters - 16 gallon	0	0	0	0	0
Dry Clean Filters - 30 gallon	0	0	0	0	0
Oil Filters - 16 gallon	0	0	0	0	0
Overpack - 85 gallon	0	0	0	0	0
Oil Filters - 30 gallon	0	0	0	0	0
Oil Filters - 55 gallon	190 ✓	196 ✓	123 ✓	130	147
Aqueous Brake Cleaner - 5 gal.	15	16	3	3	7
FRS - 5 gallon	2	2	4	4	6
FRS - 16 gallon	4	4	0	0	0
FRS - 30 gallon	6	6	0	0	0
FRS - 55 gallon	22	31	23	23	31
FRS - 85 gallon	1	0	0	0	0
FRS Totes - 350 gallon					
TOTAL VOLUME (GALLONS)					
Batteries - 5 gallon	0	0	0	0	0
Batteries - 16 gallon	0	0	0	0	0
Fluorescent bulbs - 4 ft.	37	37	37	37	37
Fluorescent bulbs - 8 ft.	8	8	8	8	8
Mercury Devices	1	1	1	1	1

Figure 8.4-1 (page #2)

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, 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:

☒ A ☐ N☒ A ☐ N☒ A ☐ N☒ A ☐ N☒ A ☐ N

Curbing, floor and sumps:

(Any material which accumulates in the secondary containment must be completely removed within 24 hours of being discovered) If "N" circle appropriate problem: ponding/wet spots, deterioration (cracks, gaps, etc.) displacement, leaks inadequate sealant, or other: _____

Loading/Unloading Areas:

☒ 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" (N): _____

A = Acceptable N = Not Acceptable

Figure 9.4-1 (page #1)

Safety-Kleen Boynton Beach, Florida - Storage Tank System Inspection

Inspectors Name/Title: *ROGER BEAULIERE*Date: *6/10/13*Inspectors Signature: *[Signature]*

Monday	Tuesday	Wednesday	Thursday	Friday
<i>ROGER B</i>	<i>ROGER B</i>	<i>ROGER B</i>	<i>ROGER B</i>	<i>ROGER B</i>
Date: <i>6/10/13</i>	Date: <i>6/11/13</i>	Date: <i>6/12/13</i>	Date: <i>6/13/13</i>	Date: <i>6/14/13</i>
Time: <i>10am</i>	Time: <i>10am</i>	Time: <i>10am</i>	Time: <i>9am</i>	Time: <i>9am</i>

STORAGE TANKS: (Tanks must never be more than 95% full)

Tank	Monday	Tuesday	Wednesday	Thursday	Friday
Clean Solvent (in/gal.)	<i>44/5255</i>	<i>43/5090</i>	<i>39/4442</i>	<i>36/3970</i>	<i>32/3360</i>
Waste Solvent (in/gal.)	<i>50/4699</i>	<i>52/4456</i>	<i>54/5216</i>	<i>57/5609</i>	<i>60/6006</i>
Used oil 1 (in/gal.)	<i>13/909</i>	<i>47/5756</i>	<i>102/15378</i>	<i>128/19071</i>	<i>77/11049</i>
Used oil 2 (in/gal.)	<i>129/14387</i>	<i>7"/273</i>	<i>7"/273</i>	<i>40/3452</i>	<i>85/9355</i>
Oily Water (in/gal.)	<i>28/6942</i>	<i>28/6942</i>	<i>28/6942</i>	<i>28/6942</i>	<i>28/6942</i>

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

Containment Area (Tank Dike)

Item	Monday	Tuesday	Wednesday	Thursday	Friday
Bottom and walls	<i>A N</i>	<i>A N</i>	<i>A N</i>	<i>A N</i>	<i>A N</i>
If "N" circle appropriate problem: cracks, debris in dike, open drums in dike, ponding/wet spots, stains, sealant is pitted, cracked or chipped, deterioration, leaks, other:					
Rigid piping and supporters	<i>A N</i>	<i>A N</i>	<i>A N</i>	<i>A N</i>	<i>A N</i>
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

Figure 9.4-1 (page #2)
Storage Tank System Inspection

Inspectors Name/Title: ROGER BEAULIEU M.H.

Inspectors Signature				
Monday	Tuesday	Wednesday	Thursday	Friday
<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>
<u>6/10/13</u>	<u>6/11/13</u>	<u>6/12/13</u>	<u>6/13/13</u>	<u>6/14/13</u>
DATE (MM/DD/YY)				
<u>10am</u>	<u>10am</u>	<u>10am</u>	<u>9am</u>	<u>9am</u>
TIME				

Monday Tuesday Wednesday Thursday Friday

Transfer pumps & hoses

Pump Seals:

If "N" circle appropriate problem: leaks, other: _____

Motors:

If "N" circle appropriate problem: overheating, other: _____

Fittings:

If "N" circle appropriate problem: leaks, other: _____

Valves:

If "N" circle appropriate problem: leaks, other: _____

Hose Connections & Fittings:

If "N" circle appropriate problem: leaks, other: _____

Hose Body:

If "N" circle appropriate problem: leaks, other: _____

Return/Fill Station

Drum Washer:

If "N" circle appropriate problem: leaks, other: _____

Secondary Containment:

If "N" circle appropriate problem: leaks, other: _____

Loading/Unloading Area:

Observations, comments, date and specific nature of any items indicated as "Not Acceptable":

6-14-13 RAIN WATER PB FRAC TANK CONTAMINANT STILL RAINING
6/14/13 RAINED LAST FEW DAYS / PUMPED OUT 6/14/13

* 6-15-13 FRAC TANK Secondary containment empty. Cleared out
 * 6-15-13 Secondary containment (dump/Fill) area empty. Cleared out

A = Acceptable N = Not Acceptable

Figure 5.2-1

Safety-Kleen Boynton Beach, Florida - Weekly Inspection of Safety & Emergency Equipment

Inspectors Name/Title: ROGER BAUMIERE M.H

Monday	Tuesday	Wednesday	Thursday	Friday
<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>

<u>6/10/13</u>	<u>6/11/13</u>	<u>6/12/13</u>	<u>6/13/13</u>	<u>6/14/13</u>
----------------	----------------	----------------	----------------	----------------

DATE (MM/DD/YY)

<u>10AM</u>	<u>10AM</u>	<u>10AM</u>	<u>9AM</u>	<u>9AM</u>
-------------	-------------	-------------	------------	------------

TIME

SAFETY & EMERGENCY EQUIPMENT

Fire Extinguishers:

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

Eyewash and Shower:

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

First Aid Kit:

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

Spill Cleanup Equipment:

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 Protective Equipment:

If "N" circle appropriate problem: inadequate supply of aprons, gloves, glasses, respirators, other: _____

Communication Devices:

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

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

Fence

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

MISCELLANEOUS EQUIPMENT

Dry Dumpster:

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 or any items indicated as "NOT ACCEPTABLE"

A = Acceptable N = Not Acceptable: Circle appropriate item for each line above and note specific problem until issue is fixed.

SAFETY-KLEEN BOYNTON BEACH, FLORIDA
DAILY FORKLIFT AND POWER INDUSTRIAL TRUCK INSPECTION

Inspectors Name/Title: Robert Brantley / M-H

Inspectors Signature: [Signature]

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<u>Robert B</u>	<u>Robert B</u>	<u>Robert B</u>	<u>Robert B</u>	<u>Robert B</u>
Date: <u>6/10/13</u>	Date: <u>6/11/13</u>	Date: <u>6/12/13</u>	Date: <u>6/13/13</u>	Date: <u>6/14/13</u>
Time: <u>8am</u>	Time: <u>10am</u>	Time: <u>10am</u>	Time: <u>9am</u>	Time: <u>9am</u>

INSPECTION ITEM	Monday	Tuesday	Wednesday	Thursday	Friday
Tires (condition/air Pressure)	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N
Foot and parking Brake	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N
Hydraulic system	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N
Controls/shift Linkage	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N
Mast, carriage And attachment	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N
Condition of slides for adjusting fork width	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N
Name plate and markings (load limits)	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N
Operating lights; flashing or rotating lights	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N
Overhead guard	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N
Fuel line (leaks or damage)	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N
Exhaust system (sparks, flames, or leak)	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N
Horn	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N	<u>A</u> N

WEEKLY ITEMS

Battery Connectors	<u>A</u> N
Coolant level	<u>A</u> N
Engine oil level	<u>A</u> N

A = Acceptable N = Not Acceptable

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

Figure 11.1-2
Safety-Kleen Boynton Beach, Florida
Daily Inspection of Tank Equipment

 SAT
 INSPECTORS NAME/TITLE: ROGER BEAULIERE M.H.

INSPECTORS SIGNATURE				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>

 SAT
 6/8/13
 11AM
 DATE (MM/DD/YY)

6/10/13
10AM

TIME

Pump, Flange, or Valve Number

MON

TUES

WED

THURS

FRI

1. 1 1/2" Threaded Ball Valve
2. 1 1/2" Threaded Ball Valve
3. 2" Threaded Gate Valve
4. Waste Mineral Spirits Rec. Pump
5. 1 1/2" Threaded Ball Valve
6. 2" Threaded Gate Valve
7. 1 1/2" Threaded Ball Valve
8. Waste Mineral Spirits Rec. Pump
9. 2" Threaded Check Valve
10. Waste Mineral Spirits Pump
11. 2" Threaded Ball Valve
12. 3" Threaded Internal Emer. 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

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

A N

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 (Figure 11.1-3) must be completed.

A = Acceptable N = Not Acceptable

Figure 8.4-1 (page #1)

Safety-Kleen Boynton Beach, Florida

Daily Inspection of Warehouse Container Storage Area - Maximum Permitted Volume 6,912 gallons

Inspectors Name/Title: ROGER BIANCHI M.H.

Monday	Tuesday	Wednesday	Thursday	Friday
<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>	<u>ROGER B</u>
<u>6/10/13</u>	<u>6/11/13</u>	<u>6/12/13</u>	<u>6/13/13</u>	<u>6/14/13</u>
DATE (MM/DD/YY)				
<u>10AM</u>	<u>10AM</u>	<u>10AM</u>	<u>9AM</u>	<u>9AM</u>

TIME
Volume In containers

	Monday	Tuesday	Wednesday	Thursday	Friday
--	--------	---------	-----------	----------	--------

Branch Generated - 30 gallon (sludge and debris)	0	0	0	0	0
Branch Generated - 55 gallon (sludge and debris)	4	5	5	5	5
Immersion Cleaner	9	10	11	11	11
Lacquer Thinner - 5 gallon	17	21	26	26	27
Paint Waste - 16 gallon	6	6	6	6	7
Paint Waste - 30 gallon	1	1	1	1	1
Paint Waste - 55 gallon	3	3	3	3	3
Dry Clean - 16 gallon	36	51	35	26	26
Dry Clean - 30 gallon	6	7	8	8	2
Dry Clean Filters - 16 gallon	0	0	0	0	0
Dry Clean Filters - 30 gallon	0	0	0	0	0
Oil Filters - 16 gallon	0	0	0	0	0
Overpack - 85 gallon	0	0	0	0	0
Oil Filters - 30 gallon	0	0	0	0	0
Oil Filters - 55 gallon	160	179	175	184	207
Aqueous Brake Cleaner - 5 gal.	18	18	7	10	15
FRS - 5 gallon	5	6	0	0	0
FRS - 16 gallon	6	6	0	0	0
FRS - 30 gallon	2	3	1	2	2
FRS - 55 gallon	36	60	17	23	37
FRS - 85 gallon				1	1
FRS Totes - 350 gallon	0	0	0	0	
TOTAL VOLUME (GALLONS)					
Batteries - 5 gallon	0	0	0	0	0
Batteries - 16 gallon	0	0	0	0	0
Fluorescent bulbs - 4 ft.	47	47	36	36	50
Fluorescent bulbs - 8 ft.	24	24	9	9	9
Mercury Devices	1	1	1	1	1

Figure 8.4-1 (page #2)

Waste Volume:

A N

A N

A N

A N

A N

A

If "N", what is the reason: _____

Condition of Containers: A N

A N

A N

A N

A N

A

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

Stacking/Placement/Aisle Space:

A N

A N

A N

A N

A N

A

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

Containment:

A N

A N

A N

A N

A N

A

Curbing, floor and sumps:

(Any material which accumulates in the secondary containment must be completely removed within 24 hours of being discovered) If "N" circle appropriate problem: ponding/wet spots, deterioration (cracks, gaps, etc.) displacement, leaks inadequate sealant, or other: _____

Loading/Unloading Areas:

A N

A N

A N

A N

A N

A

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" (N): _____

A = Acceptable N = Not Acceptable