RAIDER ENVIRONMENTAL SERVICES, INC.
OPA LOCKA, FLORIDA

ATTACHMENT 5

TRACKING PLAN

August, 2013

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TRACKING PLAN

Raider Environmental Services maintains records of all materials transported from and received at the Raider facility for a minimum of three years. Incoming materials (used oil, oily water, oily wastes, antifreeze, PCW, and industrial wastewater) are tracked by completion of Daily Route Logs (completed by driver) and Permanent Daily Report Sheet.

Each driver must submit a "Daily Route Log" to accompany the bill of ladings and/or manifests. Bill of Ladings and/or manifests are in accordance with the requirements specified in 40 CFR 279.56(a). The corresponding information is then entered into the facility's "Permanent Daily Report". Bill of ladings and manifests will be kept on site and are filed by driver, by month at the facility. On occasion, an independent used oil hauler may deliver materials to the facility. A manifest is generated for each independent hauler and the information is entered into the electronic "Oil Purchase" spreadsheet (hardcopy generated weekly).

The "Permanent Daily Report" information is maintained at the Opa Locka facility. The total volumes collected by Raider are added directly to the "Weekly Used Oil Collection Report." Copies of the reports generated on a weekly basis will be retained at the facility for at least three years. Copies of the "Daily Route Log", "Permanent Daily Report", and the "Weekly Used Oil Collection Report" are included as part of this section.

Tank inventory records are filed daily. These records are also retained for a three-year period. Analytical results performed by an independent laboratory to verify the on-specification claim will be maintained until closure of the facility, in accordance with 40 CFR 279.57. Analyses concerning rebuttal materials (materials that did not meet the waste acceptance procedure requirements) will also be maintained in accordance with 40 CFR 279.57. Reports and records concerning the implementation of the contingency plan will be maintained for the life of the facility.

Raider
ENVIRONMENTAL SERVICES

Daily Oil Log

Driver/Operator: _____

Date	Customer	Address	Phone	Manifest	Gallons	Price Per Gallon	Next Pick Up	Notes

Date: _____

Total Gal: _____

Signature: _____

Inches: _____

Water: _____

Weekly Oil Report Week of 10-14 to10-27

TRUCK #__	NATE COLON	Gals.	TRUCK TOTAL	MANIFEST GALLONS	WATER %
MONDAY			0	0	%
TUESDAY			0	0	%
WEDNESDAY			0	0	%
THURSDAY			0	0	%
FRIDAY			0	0	%

TRUCK #__	RICK CROWLEY	Gals.	TRUCK TOTAL	MANIFEST GALLONS	WATER %
MONDAY			0	0	%
TUESDAY			0	0	%
WEDNESDAY			0	0	%
THURSDAY			0	0	%
FRIDAY			0	0	%

TRUCK #__	PETE HIRT	INCHES	TRUCK TOTAL	MANIFEST GALLONS	WATER %
MONDAY				0	%
TUESDAY				0	%
WEDNESDAY				0	%
THURSDAY				0	0%
FRIDAY				0	0%

TRUCK # 78	TONY MACHDO	INCHES	TRUCK TOTAL	MANIFEST GALLONS	WATER %
MONDAY				0	%
TUESDAY			0	0	%
WEDNESDAY			0	0	%
THURSDAY			0	0	%
FRIDAY			0	0	%

TRUCK # __	GORGE RIVERA	INCHES	TRUCK TOTAL	MANIFEST GALLONS	WATER %
MONDAY			0	0	%
TUESDAY			0	0	%
WEDNESDAY			0	0	%
THURSDAY			0	0	%
FRIDAY			0	0	%
TRUCK #31	PAUL HARRISON	Gals.	TRUCK TOTAL	MANIFEST GALLONS	WATER %
MONDAY			0	0	%
TUESDAY			0	0	%
WEDNESDAY			0	0	%
THURSDAY			0	0	%
FRIDAY			0	0	%

RAIDER ENVIRONMENTAL SERVICES, INC.
OPA-LOCKA TANK FARM RECEIVING LOG

Date: _____

WATER METER_____

START:_____
FINISH:_____
TOTAL:_____

LOAD #	MANIFEST NUMBER	PROFILE NUMBER	USED OIL/ WATER	DRIVER	TANK#	WATER %	HALOGENS 1000 PPM	% SOLIDS	GENERATOR	MANIFEST AMOUNT	NET GALLONS
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
Totals											

Oil Inventory Log

DATE:

AM INCHES:	**AM INCHES:**	**AM INCHES:**	**AM INCHES:**	**AM INCHES:**
GALLONS:	**GALLONS:**	**GALLONS:**	**GALLONS:**	**GALLONS:**
TANK 7 IN INCHES:	**TANK 16 IN INCHES:**	**TANK 5 IN INCHES:**	**TANK 6 IN INCHES:**	**TANK 3 IN WELLS:** EMPTY, 1/4, 1/2, 3/4, OR FULL
TRUCK #	TRUCK #	TRUCK #	TRUCK #	
GROSS OIL:	GROSS OIL:	GROSS OIL:	GROSS OIL:	
WATER %	WATER %	WATER %	WATER %	
NET OIL:	NET OIL:	NET OIL:	NET OIL:	
TRUCK #	TRUCK #	TRUCK #	TRUCK #	
GROSS OIL:	GROSS OIL:	GROSS OIL:	GROSS OIL:	**PM INCHES:**
WATER %	WATER %	WATER %	WATER %	**TANK 3 OUT WELLS:**
NET OIL:	NET OIL:	NET OIL:	NET OIL:	
TRUCK #	TRUCK #	TRUCK #	TRUCK #	
GROSS OIL:	GROSS OIL:	GROSS OIL:	GROSS OIL:	
WATER %	WATER %	WATER %	WATER %	
NET OIL:	NET OIL:	NET OIL:	NET OIL:	
TRUCK #	TRUCK #	TRUCK #	TRUCK #	
GROSS OIL:	GROSS OIL:	GROSS OIL:	GROSS OIL:	
WATER %	WATER %	WATER %	WATER %	
NET OIL:	NET OIL:	NET OIL:	NET OIL:	
TRUCK #	TRUCK #	TRUCK #	TRUCK #	
GROSS OIL:	GROSS OIL:	GROSS OIL:	GROSS OIL:	
WATER %	WATER %	WATER %	WATER %	
NET OIL:	NET OIL:	NET OIL:	NET OIL:	
TRUCK #	TRUCK #	TRUCK #	TRUCK #	
GROSS OIL:	GROSS OIL:	GROSS OIL:	GROSS OIL:	
WATER %	WATER %	WATER %	WATER %	
NET OIL:	NET OIL:	NET OIL:	NET OIL:	
TRUCK #	TRUCK #	TRUCK #	TRUCK #	
GROSS OIL:	GROSS OIL:	GROSS OIL:	GROSS OIL:	
WATER %	WATER %	WATER %	WATER %	
NET OIL:	NET OIL:	NET OIL:	NET OIL:	
TRUCK #	TRUCK #	TRUCK #	TRUCK #	
GROSS OIL:	GROSS OIL:	GROSS OIL:	GROSS OIL:	
WATER %	WATER %	WATER %	WATER %	
NET OIL:	NET OIL:	NET OIL:	NET OIL:	
PM INCHES:	**PM INCHES:**	**PM INCHES:**	**PM INCHES:**	
GALLONS:	**GALLONS:**	**GALLONS:**	**GALLONS:**	
TANK 7 OUT INCHES:	**TANK 16 OUT INCHES:**	**TANK 5 OUT INCHES:**	**TANK 6 OUT INCHES:**	

NAME:

SIGNATURE: