

IMAGE QUALITY

AS YOU VIEW THE FOLLOWING
DOCUMENT, PLEASE NOTE THAT
PORTIONS OF THE ORIGINAL WERE OF
POOR QUALITY

Date _____
Inspector Fellabian
Facility ID# _____

-6g-

Appendix A
To Generator Checklist

Section A - Personnel Training (265.16)

1. Do management personnel complete hazardous waste training? ☒ Yes ___ No
 a. Is training on-the-job? ☒ Yes ___ No
 b. Is training in the classroom? ☒ Yes ___ No
2. Do laborers who handle hazardous waste complete training? ☒ Yes ___ No
 a. Is training on-the job? ☒ Yes ___ No
 b. Is training in the classroom? ☒ Yes ___ No
3. Does training include:
 a. Emergency response procedures? ☒ Yes ___ No
 b. Inspection procedures? ☒ Yes ___ No
 c. Operation of hazardous waste handling equipment? ☒ Yes ___ No
4. How often is training reviewed? Annually
5. Does the facility have personnel training records including
 a. Job title and description of position? ☒ Yes ___ No
 b. Description of employee's training? ☒ Yes ___ No
6. Are records maintained for three years? ☒ Yes ___ No

Section B - Preparedness and Prevention (265.30-37)

1. Is there evidence of fire, explosion or contamination of the environment? (265.31 - Maintenance and Operation of Facility) ☒ No ___ Yes
 If yes, use narrative explanation.
2. Is the facility equipped with (265.32 - Required equipment)
 a. Internal communications or alarm system? ☒ Yes ___ No
 Is it easily accessible in case of emergency? ☒ Yes ___ No
 b. Telephone or two-way radio to call emergency response personnel? ☒ Yes ___ No
 c. Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment? ☒ Yes ___ No
 Is this equipment tested to assure its proper operation? ☒ Yes ___ No

How frequently? weekly

d. Water of adequate volume for hoses, sprinklers or water spray system?

☒ Yes ☐ No

(1) Describe source of water

city

(2) Indicate flow rate and/or pressure and storage capacity, if applicable.

3. Is there sufficient aisle space to allow unobstructed movement of personnel and equipment? (e.g., adequate aisle space in between barrels to check for leakage, corrosion and proper labeling, etc.) (265.35 - Required Aisle Space)

☒ Yes ☐ No

4. Has the owner/operator made arrangements with the local authorities to familiarize them with characteristics of the facility? (Layout of facility, properties of hazardous waste handled and associated hazards, places where facility personnel would normally be working, entrances to roads inside facility, possible evacuation routes.) (265.37 - Arrangements With Local Authorities)

☐ N/A ☒ Yes ☐ No

If N/A, explain

5. In the case that more than one police or fire department might respond, is there a designated primary authority? (265.37 - Arrangements With Local Authorities)

☒ N/A ☐ Yes ☐ No

If yes, indicate primary authority

Is the fire department a city or volunteer fire department?

6. Does the owner/operator have phone numbers of and agreements with state emergency response teams, emergency response contractors and equipment suppliers? (265.37 - Arrangements With Local Authorities)

☒ Yes ☐ No

Are they readily available to the emergency coordinator?

☒ Yes ☐ No

7. Has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility? (265.37 - Arrangements With Local Authorities)

☒ Yes ☐ No

If no, has the owner/operator attempted to do this?

☐ Yes ☐ No

8. If the State, or local authorities decline to enter into the above referenced agreements, has this been documented in the operating record? (265.37 - Arrangements With Local Authorities)

☒ Yes ☐ No

Section C - Contingency Plan and Emergency Procedures (265.50-56)

1. Does the facility have a contingency plan?
(265.51 - Purpose and Implementation of Contingency Plan) ☒ Yes ☐ No
2. Is it maintained at the facility?
(265.53 - Copies of Contingency Plan.) ☒ Yes ☐ No
3. Is the contingency plan a revised SPCC Plan?
(265.52 - Content of Contingency Plan) ☒ Yes ☐ No
 - a. Does the plan include:
 - (1) Action personnel will take? ☒ Yes ☐ No
 - (2) Evacuation routes? ☒ Yes ☐ No
 - (3) Emergency equipment? ☒ Yes ☐ No
 - (4) Is the emergency equipment properly inspected and maintained? ☒ Yes ☐ No
4. Is there an emergency coordinator on site or within short driving distance of the plant at all times?
(265.55 - Emergency Coordinator) ☒ Yes ☐ No
5. Who is the emergency coordinator? Paul Johnson
6. Has the facility supplied local police and fire departments with a copy of the contingency plan?
(265.52 - Content of Contingency Plan.) ☒ Yes ☐ No