From: <u>Stuart Stapleton</u>

To: Kruchell, Carrie L.; Knauss, Elizabeth
Cc: Gene Cieply; Don Locke; Ken Dean
Subject: Descript Miner Medifications

Subject: Permit Minor Modifications

Date: Tuesday, November 29, 2016 10:59:30 AM
Attachments: Revised Inspecion Log Pages 55-57 11-29-16.pdf

Contingency Plan Emergency Coordinators Rev 03 11-29-16.pdf

Attached are proposed modifications to the permit application and include:

- 1. Modifications to the "Waste Inventory" Sections of the daily inspection log. The inspection items were not modified.
- 2. The contingency plan Emergency Coordinator list has changed and is updated. Don Locke has replaced Gene Cieply as the Primary Emergency Coordinator.

Please let me know if you have any questions or comments concerning this matter.

Stuart Stapleton

EHS Manager



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OPS-FM -- 017-FLA

Effective Date: 11/29/2016

EQ Florida, Inc. Container Storage Building (CSB) Inspection Log Date: Inspector: Time: Approved By: Containers **SATISFACTORY** UNSATISFACTORY Condition, Closure, Compatibility & Leaks 1.1 1.2 Proper Labeling Over 1 Year Accumulation Start Date 1.3 1.4 Proper Storage Location 1.5 Aisle Space, Exits & Housekeeping Safety Equipment Fire Extinguishers 2.1 2.2 Telephones & Air Horns 2.3 Safety Shower & Eye Wash 2.4 Acid, Caustic, Solvent & Mercury Spill Kits 2.5 **Emergency Exits** 2.6 Safety Supply Lockers 2.7 Fire Suppression System, LEL Meter & Sensors 2.8 Signage Vehicle Unloading Area Structural Integrity (cracks, damage, etc.) 3.1 3.2 Leaks, Spills & Standing Water 3.3 Trench Sumps (cracks, leaks, etc.) Improved Secondary Containment Area (ISCA) Structural Integrity (cracks, damage, etc.) 4.1 4.2 Leaks, Spills & Standing Water 4.3 Trench Sumps (cracks, leaks, etc.) Stormwater System 5.1 Trenches Sump & Filter System 5.2 Lock Out Box Installed 5.3 Retention Pond 5.4 Outfall No. #1 5.5 Waste Inventory Total Class 9 Bay 1 0 6. Additional Comments & Information: Bay 1 Acids 0 Bay 2 Flam Liquids 0 Flam Solids Bay 2 0 Bay 2 Reactives 0 Bay 2 Aerosols 0 7. Remedial actions necessary for unsatisfactory items: RM-WPB Reactives 0 ISC Flam Liquids 0 ISC 0 Aerosols ISC Flam Solids O Bay 3 Oxidizers 0 Bay 3 Alkalines 0 8. Remedial actions corrected and completed on: Poisons Bay 3 0 Date Non-Regs Bay3 0 Outbound Staging 0 Inbound Bulk Staging 0 Print Name Signature Inbound Staging 0 10-Day Transfer Facility TOTAL HAZARDOUS WASTE IN **STORAGE GALLONS** The electronic version of this document is the controlled version. Each user is responsible for ensuring that any document being used is the current version.

Revision: 03 Page 55 November 29, 2016

Page 1 of 1

EQ Florida, Inc. Inspection Log Bulk Container Storage (BCS) Waste Processing Building (WPB) 10-Day Transfer AND Inbound/Outbound (I/O)Staging

Date:			Inspector:	
	Time:		Approved By:	
1.	Stormwa	ter System	SATISFACTORY	UNSATISFACTORY
	1.1	Building Drains and Piping		
	1.2	Retention Ponds & Overflows	·	
	1.3	Inlet Pipe		
	1.4	Outlet Pipe, Housing & Snorkel		
	1.5	Outfall No. 2		-
2.	10-Day Transfer AND Inbound/Outbound (I/O) Staging			-
	2.1	No Leaks		
	2.2	Secondary Containment Integrity		-
	2.3	Placarding & Identification Tags		
	2.4	Lot Integrity (cracks, gaps, etc.)		
3.	Bulk Con	tainer Storage (BCSAs)		
	3.1	No Leaks		
	3.2	Bulk Container Integrity (tarps, bows, etc.)		
	3.3	Placarding & Identification Tags		
	3.4	Lot Integrity (cracks, gaps, etc.)		
4.				
	4.1	No Leaks		
	4.2	Condition & Closure		
	4.3	Proper Labeling		
	4.4	Aisle Space (2 ft. min.) & Housekeeping		
	4.5	Proper Storage Location (compatibility, etc.)		
	4.6	Over 1 Year Accumulation Start Date		
5.	Waste Pr	rocessing Building (WPB) Containment		
	5.1	Berm Structural Integrity (cracks, leaks, etc.)		
	5.2	Leaks, Spills & Standing Water		
6.	Hazardou	us Waste Treatment Tank		
	6.1	Structural Integrity (cracks, leaks, etc.)		
	6.2	Interstitial Inspection Ports		
7.	Hazardous Waste Treatment Tank Ramp		<u> </u>	
	7.1	Structural Integrity (cracks, damage, etc.)		
	7.2	Leaks, Spills, Standing Water		
	7.3	Trench Sumps		
8.	Non-Haz	ardous Waste Solidification Tank		
	8.1 Structural Integrity (cracks, leaks, etc.)			
9.	Non-Hazardous Waste Solidification Tank Ramp			
	9.1	Structural Integrity (cracks, damage, etc.)		
	9.2	Leaks, Spills, Standing Water		
	9.3	Trench Sumps		

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OPS-FM--017-FLA Page 1 of 2 Effective Date: 11/29/2016

EQ Florida, Inc. Inspection Log Bulk Container Storage (BCS) Waste Processing Building (WPB) 10-Day Transfer AND Inbound/Outbound (I/O)Staging

	Date Time	2.	Inspector: Approved By:	
		·		
10.	Safety E	quipment		
	10.1	Fire Extinguishers		
	10.2	Air Horns		
	10.3	Safety Shower & Eye Wash		
	10.4	Spill Kit		
	10.5	Shredder Fire Suppression System		
	10.6	Signage		
11.	Reactives Magazine			
	11.1	Structural Integrity (cracks, damage, etc.)		
	11.2	Locked		
12.	Addition	nal Comments & Information:		
13.	Remed	al actions necessary for unsatisfactory items:		
14.	Remed	al actions corrected and completed on:		
	-	Data	Print Name	Cianotura
		Date	Pilitiname	Signature

WPB Inventory	Gallons
Hazardous Waste - Acids	0
Hazardous Waste - Alkalines	0
Hazardous Waste - Class 9	0
Non-Hazardous Solid Waste	0
Total Hazardous Waste =	0
Total Non-Hazardous Solid Waste =	0
Total WPB Inventory =	0

BCS Inventory	Cubic Yards
Hazardous Waste	0
Non-Hazardous Waste	0
Total BCS Inventory =	0

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2.1.2 Implementation

This Contingency Plan will be implemented immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents to air, soil, surface water, or groundwater at the facility, which could threaten human health or the environment.

2.1.3 Copies of Contingency Plan

Copies of the Contingency Plan are maintained at the administration building located on the 8th Avenue (southern) property and in the facility office on the Orient Road property. Key personnel such as Emergency Response Coordinators and Alternates also have copies of the Contingency Plan.

Copies of the Contingency Plan have previously been submitted to Tampa Police, Tampa Fire, FDEP, Tampa General Hospital and Brandon General Hospital and will be resubmitted following approval of this permit application.

2.1.4 Amendment of Contingency Plan

The EQ Contingency Plan will be reviewed at least annually and immediately amended, if necessary, whenever:

- 1. The EQ facility permit is revised;
- 2. The plan fails in an emergency;
- 3. The facility changes design, construction, operation, maintenance, or other circumstances in a way that materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents, or changes the response necessary in an emergency;
- 4. The Emergency Coordinators list changes; or,
- 5. The emergency equipment list changes.

2.2 EQ Emergency Response Coordinators

At all times, there will be at least one employee either at the facility or on call with the responsibility for coordinating all emergency response operations. The coordinator and alternates are thoroughly familiar with all aspects of the EQ Contingency Plan, all facility operations, the location and characteristic of wastes managed, the location of facility records, and the facility layout. The designated Emergency Response Coordinator and Alternates are summarized below:

	Coordinator	Primary Alternate	Secondary Alternate
Name	Don Locke	Stuart Stapleton	Ken Dean
Address	20311 Heritage Point Drive	619 Cedar Grove Dr.	8221 Swiss Chard Circle
City, State, & Zip	Tampa, FL 33647	Brandon, FL 33511	Land O' Lakes, FL 34637
Work Phone #	813-319-3410	813-319-3423	813-319-3433
Home Phone #	813-347-3484	813-412-2302	813-994-3892
Mobile #	813-347-3484	813-770-9954	813-748-4403

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