

## DOCUMENTS AND RECORDKEEPING

<input checked="" type="checkbox"/> Permit Application. <i>✓</i>	<input checked="" type="checkbox"/> Operating Permit. <i>✓ 6-2-11</i>
<input checked="" type="checkbox"/> Validated Annual Used Oil Registration [Form 62-701.900(13)]. <i>✓ 6-30-12</i>	<input checked="" type="checkbox"/> Annual Used Oil Recovery Report. <i>✓ 4,720,367 - G - UO 1,525,350 - UOF 4600 - G - OL</i>
<input checked="" type="checkbox"/> Annual DEP Registration Placard For Storage Tanks. <i>✓ 6-30-12</i>	<input checked="" type="checkbox"/> Contingency Plan. <i>✓ 10-12-10</i>
<input checked="" type="checkbox"/> Training Logs. <i>mo</i>	<input checked="" type="checkbox"/> Closure Plan. <i>✓ 05-25-10</i>
<input checked="" type="checkbox"/> Results of Annual Waste Analyses For All Solid Waste Streams <i>Disposed</i> . <i>mo</i>	<input checked="" type="checkbox"/> Annual Closure Cost Update <i>✓ 1-11-11 - U.S.</i>
<input checked="" type="checkbox"/> Results of Annual Waste Analyses For All Solid Waste Streams <i>Received</i> From Generators. <i>mo</i>	<input checked="" type="checkbox"/> Transporter Liability Insurance [\$100,000 minimum]. <i>1,000,000</i>
<input checked="" type="checkbox"/> Processed Oil Sampling Logs [Minimum Of One Sample Every Two Weeks]. <i>to Phas lab</i>	<input checked="" type="checkbox"/> Monthly Inspection Logs Of The Solids Storage and Sludge Separation Areas.
<input checked="" type="checkbox"/> Tank Inspections and Monthly Release Detection Monitoring.	<input checked="" type="checkbox"/> Annual Analyses Of WWT and OES Sludges <i>06-09-11 0.47 mg/L WWT - 0.87 mg/L</i>
<input checked="" type="checkbox"/> Analysis Of Vibrascreen Filter Solids and Tank Bottom Sludges [Unless Processed In Tanks 110 or 111].	<input checked="" type="checkbox"/> Generator Non-Haz Demonstration For Used Antifreeze - N/A now recycled
<input checked="" type="checkbox"/> Documentation Of Annual Closure Cost Estimate [Solid Waste Processing] - N/A Now part of UOP closing costs estimate	<input checked="" type="checkbox"/> Records Of Refused Used Oil Shipments <i>just don't accept</i>
<input checked="" type="checkbox"/> Records Of Quantities Of Waste Received, Stored, Processed and Disposed. <i>07/10/11 06/11; PCVD</i>	<input checked="" type="checkbox"/> Documentation Of Annual Financial Assurance [Solid Waste Processing] - N/A <i>01-21-11</i>
<input checked="" type="checkbox"/> Records Of Disposal Or Treatment Facility For All Solid Wastes Removed [Name and Location]. <i>?</i>	<input checked="" type="checkbox"/> Quarterly Submittals Of Material Balance Of Quantities Of Solid Waste. - N/A
<input checked="" type="checkbox"/> Copies Of Permits For Facilities Receiving Processed Wastes. <i>?</i>	<input checked="" type="checkbox"/> Monthly Solid Waste Inspection / Corrective Actions Logs.
<input checked="" type="checkbox"/> Monthly Inspection Logs Of Safety and Emergency Equipment. <i>+ PCW weeklies</i>	<input checked="" type="checkbox"/> Manifests / Bill-Of-Lading. <i>mo</i> CHECK to see if CESQG status