Department of Environmental Protection

Jeb Bush
Governor

Northwest District
160 Governmental Center
Pensacola, Florida 32502-5794

Colleen Castille
Secretary

April 19, 2005

HAZARDOUS WASTE INSPECTION REPORT

1. **INSPECTION TYPE:** ☒Routine ☐Complaint ☐Follow-Up ☐Permitting ☐Pre-arranged

FACILITY NAME: Safety-Kleen Systems, Inc. **DEP/EPA ID #:** FLD 982 133 159

STREET ADDRESS: 4426 Entrepot Boulevard, Tallahassee, Florida 32310

MAILING ADDRESS: 4426 Entrepot Boulevard, Tallahassee, Florida 32310

COUNTY: Leon **PHONE:** (850) 576-9764 **DATE:** March 31, 2005 **TIME:** 1:20 P.M.

HW facility status	used oil facility status	Hg facility status
☐ non-handler	☐ generator	☐ exempt
☐ CESQG	☒ transporter	☐ generator
☐ SQG	☒ transfer facility	
☒ LQG	☐ marketer	☐ transporter
	☐ processor	
☒ transporter	☐ on-spec. burner	☐ Hg recovery facility
☒ transfer facility	☐ off-spec. burner	☐ Hg reclamation facility
☒ TSD	☐ filter generator	PCW facility status
	☒ filter transporter	
☐ SQH	☒ filter transfer facility	☐ producer
☐ LQH	☐ filter processor	☐ transporter
		☐ recovery facility

2. **APPLICABLE REGULATIONS:**

☒ 40 CFR 261	☒ 40 CFR 262	☒ 40 CFR 263	☒ 40 CFR 264
☒ 40 CFR 265	☐ 40 CFR 266	☒ 40 CFR 268	☒ 40 CFR 270
☒ 40 CFR 273	☒ 40 CFR 279	☒ 62-710, FAC	☒ 62-730, FAC

3. **RESPONSIBLE OFFICIAL:** Matt Hedrick, S-K EHS Manager and Dan Wharton, Tallahassee Branch Manager
4. **INSPECTION PARTICIPANTS:** John Hinsey and Tim Crumity of S-K. Jim Byer of FDEP
5. **LATITUDE/LONGITUDE:** Lat 30° 24' 07"/Long 084° 19' 30"
6. **TYPE OF OWNERSHIP: private** ~~federal state county municipal~~
7. **PERMIT No.**:9207-HO-005 **DATE ISSUED**: May 13, 2003
   EXP. DATE: March 14, 2005

8. Site History and Description:

Safety-Kleen Systems, Inc. (S-K), 4426 Entrepot Boulevard, Tallahassee, Florida is a generator, transporter and permitted storage facility and transfer facility for hazardous waste. S-K has been operating at this location since 1988. This facility is permitted for both a container storage area and a tank storage area with Permit No. 9207-HO-005 which was modified and issued May 13, 2003 to incorporate FDEP issued HSWA Corrective Action Requirements. A RCRA Operating Permit Renewal Application was received in September of 2004 for this permit. This facility was last inspected on May 27, 2004 to confirm compliance with the operating permit and state and federal RCRA regulations with no violations cited. The purpose of this inspection is to confirm S-K's status and compliance with the RCRA regulations.

S-K collects hazardous waste from area generators and temporarily stores it on-site prior to shipping off-site for reclamation and/or disposal. S-K conducts leasing and servicing of S-K parts cleaning equipment. Parts washing solvents (Parts Cleaner 105, 150 Premium Solvent, or Actrel®) are sent with the equipment. The solvent is exchanged on a periodic basis in accordance with a joint agreement. The used solvent is returned to the storage facility for reclamation. S-K also picks up other drums of hazardous waste, used oil, used oil filters, spent silver recovery cartridges and non-regulated wastes for temporary storage (Transfer Station). This waste is then shipped off-site for reclamation and/or disposal. Description of additional operations and facility equipment is included in previous inspection reports and contained in the operating permit.

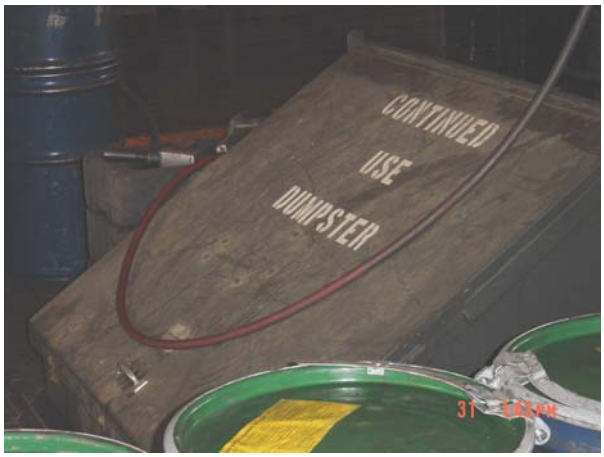
9. Site Inspections:

John Hinsey and Tim Crumity of S-K provided access to the facility, description of operations and access to paper and computer-based records.

Return/Fill Shelter

The area was inspected mid-afternoon when no loading/unloading activity was underway. No route truck was parked in the unload area. The loading and unloading area was well maintained, with easy access to the emergency and safety equipment installed in this area. **See *Pictures A and B***.

Picture A



Picture B

The shelter area held no containers of hazardous waste with the exception of the satellite accumulation 55-gallon drum for hazardous waste solids/sludge from the dumpster/drum washing unit. This drum was labeled, in good physical condition and closed.

10-day Transfer Station

The Transfer Station area held five containers of HW awaiting follow-on transport to final TSD facilities. **See *Picture C.*** The oldest date noted on any container was March 29, 2005, which matched the wall-board for this area noting the oldest dated container as March 29, 2005. All containers were in good physical condition, closed, and labeled. Adequate aisle space was available to inspect each container. The daily inspection record for the 10-day Transfer Station was checked. A visual inventory of drums versus computer record inventory for the 10-day Transfer Station was conducted with no discrepancies identified: One random container was selected and a computer and hardcopy records check conducted to verify its origin, transport history and storage inventory.
No discrepancies were noted.

Picture C

Non-Hazardous Waste Storage Area

Non-hazardous waste containers were segregated for storage in separate designated areas. All containers were labeled and in good condition. Immediately adjacent to the Transfer Station (**See Picture D)** was an area which contained fourteen 55-gallon drums of non-hazardous drilling sand. Adjacent to the TSD Storage Area were five one-cubic yard boxes and one 55-gallon drum of used oil absorbent; a pallet of numerous “empty”, yellow, 5-gallon, paint cleaning solvent containers; one open top 55-gallon drum of used aluminum plates (from printing processes); and one open top 55-gallon drum of large sheet, used x-ray film (for silver reprocessing). **See Picture E.**

Picture D

Open top drums “empty” 5-gallon paint solvent

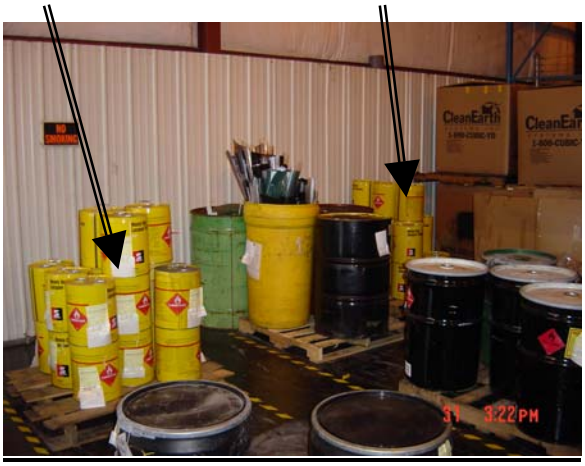
Picture E

TSD Storage Area

The TSD Storage Area was organized and aisle space maintained to allow inspection of each container. All containers were in good physical condition, closed, and labeled. **See Picture F.** Two random containers were selected and a computer and hardcopy records check conducted to verify their origin, transport history and storage inventory. No discrepancies were noted. A visual inventory of drums versus computer record inventory for the TSD Storage Area was conducted by Mr. Hinsey and the Department inspector with one discrepancy identified. One yellow, 5-gallon, paint cleaning solvent container (Item #50219024509) was incorrectly placed on the pallet with the numerous empty yellow, 5-gallon, paint cleaning solvent containers. **See Picture G**. Discrepancy corrected at time of discovery.

Picture F

TSD storage Empty can storage

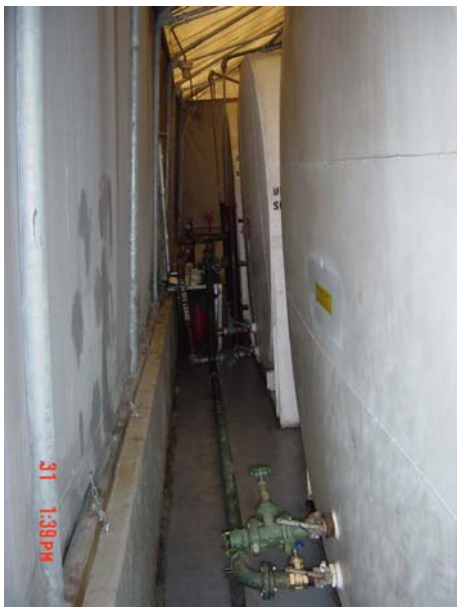


Picture G

Tank Storage Area

The area was well maintained with no evidence of tank leakage noted. The load/unload pipe manifold area showed no evidence of leakage or spillage from the piping and equipage in this area. The accumulation drum located in this area was closed, labeled and in good condition. The daily inspection logs were reviewed for the previous year with no discrepancies noted. See Pictures H and J.

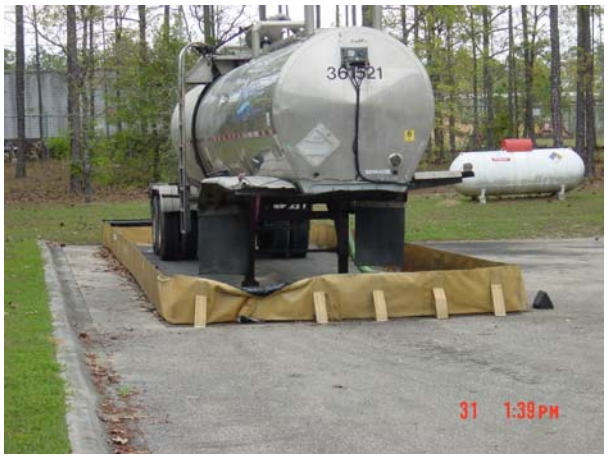
Picture H



Picture J

External Area

The outside storage/laydown area, driveways, vehicle parking lot, solid waste dumpsters and the perimeter fence/lawn areas were inspected with no discrepancies noted. A tanker trailer is parked within a temporary secondary containment at the southwest corner of the rear asphalt parking area. This tanker will be used for on-site consolidation of wastes collected daily in the vacuum truck and then transferred and stored on-site in the tank trailer until a full 5000-gallon load makes it necessary for transport to the follow-on processor. All other security and safety equipment was installed in accordance with the permit and operational. (**See Pictures K and L**)



Picture K

Picture L

Miscellaneous

Emergency fire, first aid, and spill control equipment within the facility was randomly inspected to verify the facility inspection and maintenance program. A review of randomly selected training records, daily/weekly inspection logs for the Transfer Area, Storage Containers, Storage Tanks, and safety equipment was conducted with no discrepancies noted. Randomly selected shipments of outbound used oil and containers from the FRS were crosschecked with daily inspection logs with no discrepancies noted. The contingency plan and permit were available and current. Document tracking checks on multiple containers from the TSD Storage Area, picked at random, verified the hardcopy and computer tracking documentation for all containers checked.

This inspection verified S-K is a large quantity generator of hazardous waste; a transporter of hazardous waste and used oil; and an operator of a transfer station and permitted storage facility.

10. Summary of Alleged Violations: None

11. Recommendations:

S-K Tallahassee should review and improve its procedures for the location and handling of non-hazardous containers to ensure that no inadvertent mixed storage of hazardous and non-hazardous containers occurs.

Report prepared by_____ Date: April 19, 2005

James Byer

MATT HEDRICK

DAN WHARTON
JOHN HINSEY
DEBRA REVENOR

30-24-06.9
84-19-31.7

RCRA COMPLIANCE INSPECTION REPORT
TSD FACILITIES CHECKLIST

Facility Name: SK ENTROPY TECHNOLOGY Date: 3-31-05

Facility Representative: JOHN HINSEY/TIM CRUNITY Facility ID #: FLD 982 133 159

SIC Codes: _____ Inspector: JIM BYER

General Facility Standards

1. Has facility received hazardous waste from a foreign source? (264.12 - required notices) Y____ N X

   If yes, has he filed a notice with the Regional Administrator and DEP? Y____ N____ N/A X

2. Does the facility have a copy of the permit along with the approved application? MOD OF PERMIT #9207-HO-005/MAY 15, 2003 Y ✓ N____

3. Which types of regulated units are used for treatment, storage or disposal at the facility: Fill out appropriate unit checklist(s).

X	Containers (I)	____	Landfill (N)
X	Tanks (J)	____	Incinerator (O)
____	Surface Impoundment (K)	____	Drip Pad (W)
____	Waste Pile (L)	____	Miscellaneous Unit (X)
____	Land Treatment (M)	____	Containment Building (DD)

Waste Analysis (264.13)

Permit Condition #19a/#26

1. Is a copy of the waste analysis plan maintained at the facility? Y ✓ N____
2. Does the facility have copies of completed waste analysis reports? Y ✓ N____
3. Has the waste analysis been reviewed or repeated as required? Y ✓ N____
4. (For off-site facilities) waste analysis that generators have agreed to supply? Y ✓ N____
5. Check waste analysis equipment to see if it is on-site and in working condition? Y ✓ N____

Security (264.14)

Permit Condition 11

1. Is the facility security system adequate to minimize unauthorized entry? Y ✓ N____
2. Are signs posted and legible for ~~25~~ 40 feet? Y ✓ N____

Inspection Requirement (264.15)

Permit Condition 12

1. Does the facility have a copy of the Inspection Plan? APPLICATION — Y ✓ N
2. Does the facility have completed inspection logs? Y ✓ N
3. Were the deficiencies corrected in a timely manner? Y ✓ N
4. Are the inspection logs maintained at the facility for 3 years? Y ✓ N
5. Is the facility equipped to prevent fire, explosion or contamination of the environment and is the equipment in working condition? Y ✓ N

Personnel Training (264.16)

Permit Condition 13

1. Does facility have copy of training plan? APPLICATION — Y ✓ N
2. Does facility have personnel training records? Y ✓ N
3. Has management completed training? Y ✓ N
4. Have laborers completed training? Y ✓ N
5. Is training successfully completed within 6 months of hiring/transfer to HW position? Y ✓ N
6. Has the training been conducted as stated in the Training Plan? Y ✓ N
7. Do the facility personnel training records include:
   a. Job title, description of position and description of qualifications? APPLICATION — Y ✓ N
   b. Description of employee's training? Y ✓ N
8. Are records maintained for 3 years? Y ✓ N
9. Date of last annual training review Nov 04

Ignitable, Reactive, or Incompatible Waste (264.17)

Permit Condition Per Application

1. Is the waste separated and confined from sources of ignition or reaction sparks, spontaneous ignition, and radiant heat? Y ✓ N
2. Are "No Smoking" signs posted in the area? Y ✓ N

Preparedness and Prevention - 264 C

1. Is there evidence of fire, explosion or contamination of the environment? Y____ N✓
2. Is the facility equipment located in accordance with the approved plan and is it functional? Y✓ N____
3. Is required aisle space maintained? (264.37) Y✓ N____
   2 feet/NFPC

Contingency Plan and Emergency Procedures - 264 D Permit #17

1. Does the facility have a copy of the Contingency Plan? ATTACHMENT TO APPLICATION Y✓ N____
   Is it up to date? Y✓ N____
2. Has the plan been amended and have the amendments been approved? Y✓ N____
3. Were the plan revisions submitted to all authorities? Y✓ N____
4. Is the emergency coordinator on-site or within short driving distance of plant at all times? Y✓ N____
5. Verify equipment location. Is it in working condition? Y✓ N____

Manifest System, Recordkeeping and Report -- 264 E #18

1. Does the facility have copies of the manifests for off site waste? Y✓ N____
   a. Are the manifests signed and dated and returned to the generator? Y✓ N____
   b. Is a signed copy given to the transporter? Y✓ N____
   c. Are there any manifests that have not been completely filled out? Y✓ N____
2. Are copies of the manifests retained for three years? Y✓ N____
3. Has the facility received any shipments of hazardous waste which were inconsistent with the manifest? Y____ N✓
   If yes, has he attempted to reconcile the discrepancy with the generator and transporter? Y____ N____ N/A
   If no, has DEP been notified? Y____ N____ N/A
4. Does the facility have operating records that show a description and quantity of each hazardous waste and the date and method of T,S,D at the facility? Y✓ N____
5. Does location and quantity of hazardous waste agree with operating record? Y✓ N____

Groundwater Monitoring - 264 F X N/A

264.90-.100, Permit Condition # 23

1. Does the facility have a copy of the Groundwater Monitoring Plan? Y_____N_____
2. Does the facility have copies of the groundwater analysis? Y_____N_____
3. Has the analysis been conducted as specified? Y_____N_____
4. Has there been a statistically significant increase of the value for the parameter from background? Y_____N_____
5. Did the facility notify the Department of the parameter that showed a statistically significant increase within 7 days? Y_____N_____
6. Verify location of wells? Y_____N_____
7. Verify condition of wells and check for caps and locks? Y_____N_____

Closure and Post-Closure - 264 G

264.110-.120, Permit Condition PART VII CLOSURE

1. Is a copy of the approved plan and all revisions kept at the facility? Y ✓ N_____
   APPL PART II K
2. Does the maximum inventory of wastes at the facility exceed that specified in the Closure Plan? Y_____N ✓
3. Does the facility have an approved post-closure plan (for land disposal facilities)? N/A ✓ Y_____N_____
4. Has the plan been amended and approved by the Department and distributed to the appropriate agencies? LTR MAY 15, 2003 PERMIT Y_____N_____ N/A

Financial - 264 H

264.140-.151, Permit Condition # 2

1. Does the facility have a written estimate, in current dollars, of the cost of closing the facility? APPL PART II K Y ✓ N_____
2. Has the financial assurance been updated for the last year? Y ✓ N_____
3. Is the facility in compliance with the financial assurance regulation with respect to:

Closure cost?	Y ✓	N_____	
Post-closure cost?	Y_____	N_____	NA ✓
Sudden liability?	Y ✓	N_____	
Non-sudden liability?	Y ✓	N_____	NA_____
Corrective action?	Y ✓	N_____	NA_____

Facility: S-K TALLY
Date: 3-31-05

TSD TANKS CHECKLIST

40 CFR Part 264, Subpart J - Tank Systems

USED 105/150 SOLVENT TANK/ SYSTEM COLLECTION

NOTE: If multiple tanks exist, list each tank and specify compliance or noncompliance on the facility's site plan. Indicate on site diagram which tanks are not in compliance.

1. Are tanks presently used to accumulate waste? Y X N_____

2. Are there any exempt tank systems present (Closed-loop Recycling System 261.4(a)(8))? Y_____ N X

3 Assessment of the integrity of existing tank systems (264.191):

   a. Number of existing tank systems without secondary containment (264.193) in operation, or for which installation commenced on or prior to July 14, 1986? Ø

   b. Number of existing tank systems without secondary containment (264.193) in operation, or for which installation commenced on or prior to the date the contained waste became hazardous (after 7/14/86)? Ø

   c. Are assessments on file for each of these tank systems (a & b)? Y_____ N_____

   If yes, do the following apply?

   (1) Assessment conducted by 1/12/88? Y_____ N_____

   (2) For wastes becoming hazardous after 7/14/86,was assessment on tank containing such waste conducted within 1 year after the date the waste became hazardous? Y_____ N_____

   (3) Certification(s) by independent, qualified, and registered P.E.(s)? Y_____ N_____

   (4) Integrity assessment(s) results?

   not leaking? _____
   unfit for use? (see item #8) _____

   Comments:

4. New tank systems or components (264.192):

   a. Number of new tank systems or components installed or put into use after 7/14/86? Ø

   b. Are assessments on file for each of the new tank systems or components? Y_____ N_____

If yes, do the following apply:

(1) Assessment(s) certified by an independent, qualified, registered P.E.? Y_____N_____

(2) Assessment(s) include the following information:

Design standards (including secondary containment unless a variance-264.193(g) has been received)? Y_____N_____

Factor affecting corrosion potential of tanks or components in which the external shell or any external metal component is in contact with soil or water (determined by a corrosion expert)? Y_____N_____

The type and degree of external corrosion protection that is needed to ensure the integrity of the tank system(s) or components(s) described above (determined by a corrosion expert)? Y_____N_____

A determination of design or operational measures that will protect underground tank system components against potential damage from vehicular traffic? Y_____N_____

Design considerations to ensure that tank foundations will maintain the load of a full tank? Y_____N_____

Tank systems will be anchored to prevent flotation or dislodgement where it is placed in a saturated zone or is located within a seismic fault zone? Y_____N_____

Tank systems will withstand the effects of frost heave? Y_____N_____

c. Are certification statements by a qualified installation inspector or qualified registered professional engineer on file to attest:

(1) to proper tank system or component installation,tank system tightness, and that necessary repairs were performed if needed? Y_____N_____

(2) That backfill, used for underground tank systems or components, was made up of noncorrosive, porous and homogeneous materials that were placed properly around the system or component to ensure proper support? Y_____N_____

(3) That ancillary equipment has been supported and protected against physical damage and excessive stress due to settlement, vibration, expansion or contraction? Y_____N_____

(4) That the type and degree of corrosion protection necessary was provided, based on the certified design assessment of the system? Y_____N_____

5) That an independent corrosion expert ensured the proper installation of a corrosion protection system if it was field-fabricated? Y_____N_____

d. Has secondary containment been provided as required in 264.193 (see Item #6)?

(1) Has a variance (264.193(g)) been obtained from secondary containment? Y_____N_____

Comments:

5. Containment and detection of releases (264.193).

NOTE Tank systems storing hazardous waste that contain no free liquids and are located within buildings with impermeable floors are exempt from these requirements (264.190(a)).

a. How old are the existing tank systems? UNK

(1) If not known, what is the age of the facility? 1987

b. How many existing systems are being used to store or treat dioxin containing wastes: F020, F021, F022, F023, F026, and F027? Ø

c. Are there any existing tank systems which are used to store or treat materials which became hazardous wastes after 1/12/87? Y_____N X

(1) How many? Ø

d. Use the guidelines in 264.193(a)(1)-(5) to determine when secondary containment meeting the requirement of 264.193 is to be provided (use narrative explanation sheet if necessary). 1987+2 YRS = 2002 CY

e. Have any variances (264.193(g)) from secondary containment been requested for existing tank systems? Y_____N X

f. Are leak tests meeting the requirements of 264.191(b)(5) conducted annually for non-enterable underground tanks without secondary containment? No - UNDERGRD Y_____N_____ N/A X

g. Are leak tests as described above, or internal inspections or other tank integrity examinations done by an independent, qualified, registered P.E. annually for all other types of tanks systems and ancillary equipment? PERMIT COND PART III #9 TESTING EVERY 5 YRS Y X N_____ – ?

h. Are records of the results of leak tests or other tank integrity assessments kept on file? IN APPLICATION Y X N_____

i. Were any tank systems or components found to be leaking or unfit for use as a result of leak tests or other assessments? Y_____N X

NOTE: If the answer is yes, refer to item #8 - Response to leaks or spills and disposition of leaking or unfit-for- use tank systems (264.196).

Facility:_____
Date:_____

Comments:

6. Secondary containment systems (264.193(b)-(f)).

a. Has secondary containment been provided for any tank system or component (see Items 4.d., 5.d, and 9.f)? Y X N_____

b. If yes, has the containment system been:

(1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during its use? Y X N_____

(2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed? Y X N_____

c. To satisfy b., has the containment system been:

(1) Constructed of or lined with materials that are compatible with the waste(s) to be contained? Y X N_____

(2) Provided with sufficient strength and thickness to prevent failure due to pressure gradients, physical contact with waste it is exposed to, climatic conditions, the stress of installation, and the stress of daily operations including vehicular traffic? Y X N_____

(3) Placed on a foundation or base capable of providing support to the system, resistance to pressure gradients above and below, and protection against failure due to settlement, compression or uplift? Y X N_____

(4) Provided with a leak detection system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of waste or accumulated liquid into the secondary containment system within 24 hours or at the earliest practicable time based on existing leak detection technology and site conditions? Y X N_____

(5) Sloped or otherwise designed or operated to drain or remove liquids resulting from leaks, spills, or precipitation? Y X N_____

d. Which device below is used to provide secondary containment for tanks? (Check those that apply.)

(1) A liner (external to the tank) ✓
(2) A vault
(3) A double-walled tank
(4) An equivalent device approved by the Department.

e. If an external liner system is used, has it been:

Facility:_____
Date:_____

(1) Designed or operated to contain 100% of the capacity of the largest tank within its boundary? Y_____N_____

(2) Designed or operated to prevent run-on or infiltration of precipitation into the system? Y_____N_____

NOTE: If the containment collection system has sufficient excess capacity - able to contain precipitation from a 25-year, 24-hour rainfall event - this feature isnot necessary.

(3) Determined to be free of cracks and gaps? Y_____N_____

(4) Designed and installed to completely surround thetank and to cover all surrounding earth to prevent lateral and vertical migration of waste? Y_____N_____

f. If a vault system is used, has it been:

(1) Designed or operated to contain 100% of the capacity of the largest tank within its boundary? Y X N_____

(2) Designed or operated to prevent run-on or infiltration of precipitation into the system (see note above)? Y X N_____

COLLECTION SYSTEM

BIGGEST DUMPSTER 1,013 GAL

VAULT / STORAGE 10,130 GAL OK

BIGGEST TANK 15K

VAULT → 24,468 gal

(3) Constructed with chemical-resistant water stops in place at all joints (if any)? Y X N_____

COATING

(4) Provided with an impermeable interior coating or lining that is compatible with the accumulated waste to prevent migration into the concrete? Y X N_____

(5) Provided with protection against the formation and ignition of vapors within the vault if the wastes being accumulated are ignitable or reactive? Y X N_____

(6) Provided with an exterior moisture barrier or otherwise designed or operated to prevent migration of moisture into the vault (if it is subject to hydraulic pressure)? Y X N_____

g. If double-walled tanks are used, are they:

(1) Designed as an integral structure so that the outer shell will contain releases from the inner tank? Y_____N_____

(2) Protected, if constructed of metal, from corrosion on the inner tank interior and outer shell exterior? Y_____N_____

(3) Provided with a built-in, continuous leak detection system capable of detecting a release within 24 hours or at the earliest practicable time based on existing technology and site conditions? Y_____N_____

Comments:

Facility:_____
Date:_____

7. General operating requirements (264.194).

a. Is there any evidence of ruptures, leaks, corrosion, or failure in the tank system or ancillary equipment? Y____ N X

NOTE: If the answer is yes, explain in the narrative report.

b. Are appropriate controls and practices such as the following used to prevent spills and overflows from tanks or secondary containment systems:

(1) Spill prevention controls (e.g., check valves, dry discount couplings, etc.)? Y X N____

(2) Overfill prevention controls (e.g., ~~level sensing devices~~, high level alarms, automatic feed cutoff, ~~or bypass to a~~ standby tank)? Y X N____

(3) Maintenance of sufficient freeboard in uncoverd tanks to prevent overtopping by wave, wind action, or precipitation? None Y____ N____ N/A X

c. Have any leaks or spills occurred in a tank system or its ancillary equipment? Y____ N X

NOTE: If the answer is yes, explain what steps were taken in response to this situation in the narrative report (see item #8 - 264.196).

Comments:

8. Inspections (264.195).

a. Does the owner/operator follow a schedule and procedure for inspecting overfill controls? Y X N____

b. Does the owner/operator inspect the following, each operating day, where present:

(1) Aboveground portions of the tank system to detect corrosion or releases of waste? Y X N____

(2) Data gathered from monitoring equipment and leak detection equipment (e.g. pressure and temperature guages, monitoring wells)? Y X N____

(3) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g. dikes) to detect erosion or signs of releases of hazardous waste (e.g. wet spots, dead vegetation)? Y X N____

b. Are cathodic protection systems, if present, inspected according to the following schedule:

No Underground Tanks

(1) Six months to confirm the proper operation of the cathodic protection system after the initial installation, and annually thereafter? Y_____N_____

(2) Every other month to inspect sources of impressed current? Y_____N_____

c. Are the inspection results documented in the operating record of the facility? Y__X__N_____

Comments:

No Leaks No Reports No Evidence Of

9. Response to leaks or spills and disposition of leaking or unfit-for-use tank systems (264.196).

a. If a tank or secondary containment system has a leak or a spill has occurred, was the system immediately removed from service and the flow of hazardous waste into the system immediately stopped? Y_____N_____

(1) If the release was from the tank system, was as much of the waste as necessary removed within 24 hours or at the earliest practicable time after its detection to allow inspection and repair to be performed? Y_____N_____

(2) If the release was to the secondary containment system, were all released materials removed within 24 hours or in as timely a manner as possible to prevent harm to human health and the environment? Y_____N_____

b. If there was a visible release to the environment, was a visual inspection conducted by the owner/operator? Y_____N_____

(1) Was further migration of the leak or spill to soils or surface water prevented? Y_____N_____

(2) Was the visible contamination removed and properly disposed of? Y_____N_____

c. Was the release to the environment reported to the Department within 24 hours of detection? Y_____N_____

NOTE: A leak or spill of less than or equal to a quantity of one pound of hazardous waste and that is immediately contained and cleaned up is exempted from this requirement.

d. Was a report to the Department, as specified in 264.196(d)(3), submitted within 30 days for nonexempt releases? Y_____N_____

e. If a leak was the cause of a release, was the system repaired before being returned to service? Y_____N_____

f. If the leak caused a release to the environment from a component of a tank system without secondary containment, was that component provided with secondary containment as specified in 264.193 before it was returned to service (see Item #6)? Y_____N_____

NOTE: If the leaking component is aboveground and can be inspected visually, secondary containment does not need to be provided after repair.

If a component was replaced in order to repair the system, the owner or operator must comply with the standards for new tank systems or components 264.192 and 264.193 (see item #4).

g. Was a major repair performed to return the tank system back to service? Y_____N_____

(1) If yes, was a certification of this major repair done by an independent, qualified, registered P.E. before the system was returned to service? _____N_____

(2) Was this certification submitted to the department within 7 days after returning the system to service? Y_____N_____

Comments:

10. Closure and post-closure care (264.197).

a. At closure of a tank system, did the owner/operator remove or decontaminate all waste residues, contaminated containment system components, contaminated soils, and structures and equipment contaminated with waste, and manage them as hazardous waste? Y_____N_____ N/A X

Comments:

11. Special requirements for ignitable or reactive wastes (264.198).

a. Are ignitable or reactive wastes placed in tanks? Y X N_____

(1) If yes, are they treated, rendered, or mixed before or immediately after placement in the tank system so that:

The resulting waste, mixture, or dissolved material no longer meet the definition of ignitable or reactive waste and 264.17(b) is complied with? Y_____N X

OR

Facility:_____
Date:_____

NFPA VENTING - NEW STD

The waste is stored or treated in such a way that is protected from any material or conditions that may cause the waste to ignite or react? Y X N_____

NOTE: If yes, use narrative explanation sheet to describe separation and confinement procedures. If no, use narrative explanation sheet to describe sources of ignition or reaction.

OR The tank system is used solely for emergencies? Y_____N_____ N/A X

b. Are protective distances maintained between the tank accumulation areas and any public ways, streets, alleys, or adjoining property lines that can be built upon as required in Tables 2-1 through 2-6 of the National Fire Protection Association's "Flammable and Combustible Liquids Code"? Y X N_____

Comments: SEE APPLICATION

12. Special requirements for incompatible wastes (264.199).

a. Is there evidence that incompatible wastes were in the same tank? Y_____N_____ N/A

NOTE: If yes, use narrative explanation sheet to state the results (e.g. signs such as fire, toxic mists, heat generation, bulging containers, etc.) and whether 264.17(b) was complied with.

b. If a waste is to be placed in a tank that previously held an incompatible waste or material, was that tank washed? Y_____N_____

NOTE: If yes, describe the washing procedure on the narrative explanation sheet.

c. If no, was 264.17(b) complied with? Y_____N_____

13. Specific Conditions on Permit:

SUBPART BB Y ✓ N_____

SUBPART CC Y ✓ N_____

_____ Y_____N_____

_____ Y_____N_____

Checklist
Equipment Leak Applications
40 CFR Part 264/265 Subpart BB

1. Applicability 40 CFR 264/5.1050

Is the facility permitted under Part 270 or does it have units permitted under Part 270? YES

Facility status: interim status or permitted?

If interim status, has the facility submitted a Part B application identifying equipment subject to Subpart BB?

Is the facility a large quantity generator? N/A

What is the effective date for this facility? (The effective date is generally either 6/21/90, or any date of start-up after 12/21/90, or 12/6/94, or 12/6/96.)

Are any of these units exempt, and if so, why? No

2. Waste Streams 40 CFR 264/5.1063(d)

Are there waste streams that contain at least 10% organics by weight? No

What was the method of determination? Knowledge, or analytical methods such as ASTM Methods D2267-88, E169-87, E168-88, E260-85 or Methods 9060 or 8240? MSDS 105 / PRETIUM

If knowledge, is it documented?

Date of initial determination: 97

Dates of other analysis? change, batch No D in Process

For each waste stream that does qualify, has the facility made a determination of fluid type: gas/vapor service, light-liquid service, heavy liquid service

Method for determining light liquid service: 105 – .4 mm Prem – .2 mm BOTH < .3 kPS

vapor pressures of constituents from standard texts
ASTM D-2879-86

3. Facility Operating Record 40 CFR 264/5.1064(g)

(a.) Does the facility have a list of the equipment and identification numbers that are affected by this rule? YES

(b.) Is there a list of the ID numbers of pumps, valves, and compressors designated as No Detectable Emissions (NDE) with YES

Checklist
Equipment Leak Applications
40 CFR Part 264/265 Subpart BB

signature of owner/operator?

Is there a list of all affected equipment by designation? Yes

Is there a list of pressure relief devices in gas/vapor service? N/A

→ Does the facility record contain records regarding leak detection and repair as required by 40 CFR 264/5.1064(c and d)? YES

Check the following:
Date of visual, audible or olfactory indication of leak
Date of leak detection (as above, or monitored?)
First date repair attempted and method(s) used
Date of repair
If repair was delayed, are reasons recorded?
If valve, documentation for repair delay

→ Is the facility meeting the repair deadlines when leaks are detected? (5 days/15 days) No CONTAS N/A

→ Does facility record contain dates of testing, including:
Equipment used for leak detection?
Operator's name
Calibration records?
Background level for source?
Maximum instrument reading? N/A

for each piece of equipment tested?

Is the facility using the proper equipment for its monitoring program? N/A

Is there a list of ID numbers for equipment in vacuum service? N/A

→ Is there a list of ID numbers of 'unsafe-to-monitor' and 'difficult-to-monitor' valves, with explanation for each, and a plan and schedule for monitoring? YES

Is there a list of valves using the skip period alternative monitoring schedule, with schedule for monitoring and % leaking determined? N/A

For dual mechanical seal pumps or compressors with barrier fluid systems with sensors, is the criteria and explanation of the criteria for determining sensor failure given ? N/A

Is there an analysis of design capacity, influent/effluent for each unit subject to these requirements, and an up-to-date analysis, either by testing or knowledge, to determine if the equipment is covered or not? N/A

Checklist
Equipment Leak Applications
40 CFR Part 264/265 Subpart BB

4. Physical Inspection of Equipment or Percentage of Equipment Subject to Subpart BB

Do you note any visual, audible or olfactory indications of leaks? (If so, please flag those for the facility to confirm leaks and/or repair.) NO

Is equipment subject to Subpart BB marked as being in the LDAR program? YES

Is there any equipment subject to BB which is not marked? NO

For any equipment identified as leaking, is there a tag on the equipment noting the date the leak was detected and the date of expected repair? N/A

Are there any open-ended lines which are not capped or double valved? NO

Identification of Equipment Covered by Rule

Equipment	ID#/Location	Type of Service	Monitoring Frequency
Pumps	SEE DIAGRAM AND LIST OF NUMBERED EQUIPMENT.		DAILY & ANNUALLY
Compressors			
Pressure Relief Devices			
Sampling Connection Systems			
Valves			
Open-ended Valves or Lines			
Flanges and Other Connectors			

Facility: S-K TRUCK
Date: 3-31-05

TSD CONTAINERS CHECKLIST

APPLICATION PART B

40 CFR 264 Supart I Permit Conditions _____

1. Are the containers in good condition (264.171)? Y ✓ N_____
2. Are the containers managed in accordance with the permit (264.171)? MISPLACE S-GACCON USED PAINT SOLVENT CONTAINER. Y X N * X
3. Is the number of containers equal to or below the maximum inventory for the permit? Y ✓ N_____
4. Are the containers in the designated bays by waste type? Y ✓ N_____
5. Is the waste stored in the specified container? Y ✓ N_____
6. Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak (264.173(b))? Y_____ N ✓

   Explain.

7. Are each of the containers inspected at least weekly (264.174)? Y ✓ N_____
8. Is the secondary containment system functional and are free liquids removed and managed in accordance with the permit? Y ✓ N_____
9. Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility property line? Y ✓ N_____
10. Is there sufficient aisle space to allow unobstructed movement and inspection? Y ✓ N_____
11. Specific Condition on Permit:

    STACK NO MORE THAN 2 HIGH Y ✓ N_____

    _____ Y_____ N_____

    _____ Y_____ N_____

    _____ Y_____ N_____

    _____ Y_____ N_____

    _____ Y_____ N_____

* FIXED IMMEDIATELY BY MOVING CONTAINER TO CORRECT PLACE

FIGURE II.B.5-1

safety-kleen.

Daily Inspection:

Drum Storage Area - A Log Must Be Completed for Each Storage Area

Safety-Kleen
4426 Entrepot Blvd
Tallahassee, FL 32310
USEPA ID No. FLD982133159

Inspected By (Name/Title): Craig Warehouseman Inspector's Signature: [signature]

Description of Area: Main Warehouse Permitted Volume: 6912 gallons

Containers*

	MON	TUES	WED	THURS	FRI
Date:	2/14/05	2/15/05	2/16/05	2/17/05	2/18/05
Time:	8:00AM	8:00AM	8:00AM	7:30AM	8:00AM
Number/Volume of Dumpster/Tank Bottom Drums:	7 / 105	7 / 105	7 / 105	7 / 105	4 / 120
Number/Volume of I.C. Waste Drums:	13 / 195	14 / 210	6 / 90	7 / 105	8 / 120
Number/Volume of Dry Cleaning Waste Drums:	29 / 435	29 / 435	6 / 90	7 / 105	14 / 210
Number/Volume of Paint Waste Drums:	4 / 90	6 / 120	6 / 150	7 / 180	7 / 180
Number/Volume of Paint Waste Pails:	26 / 130	26 / 130	3 / 15	3 / 15	3 / 15
Number/Volume of Transfer Wastes:	95 / 16310	110 / 18720	37 / 13765	78 / 16683	82 / 16922
TOTAL VOLUME (IN GALLONS)	174 / 17265	192 / 19220	83 / 15675	105 / 17025	118 / 17665
Light Bulbs (Quantity / Pounds):	0 / 0	0 / 0	1 / 25	40 / 1825	40 / 1825
	(A) N	(A) N	(A) N	(A) N	(A) N

*To calculate total volumes, use the following:
M.S., I.C., D.C., andpaint waste drums hold 15 gallons

Read shipment TS of waste OK

If "N", circle appropriate problem: Total weight exceeds the amount for which the facility is permitted, other: _____

Condition of Drums:	A	(N)	(A)	N	(A)	N	A	(N)	(A)	N

If "N", circle appropriate problem: missing or loose lids, missing, 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 Pan, containers not on pallets, unstackable, other: _____

Curbing, Floor and Sump(s):	(A)	N	(A)	N	(A)	N	(A)	N	(A)	N

If "N", circle appropriate problem: ponding/wet spots, deterioration (cracks, gaps, etc), displacement, leaks, other _____

Loading/Unloading Area:	(A)	N	(A)	N	(A)	N	(A)	N	(A)	N

If "N", circle appropriate problem: cracks, deterioration, ponding/wet spots, other: _____

Observations, Comments, Repairs: 2-14-05 4pm Today's inspection I noticed the drum was not labled properly. The problem will be taken care of by Craig Warehouseman. 2-15-05 Today's inspection was done. Asst. Br. Mgr. was notified of this matter. 2-17-05 Today's inspection there were few drum not labeled properly, the problem will be taken care of by Craig Warehouseman. This will be brought to the attention of the Branch Mgr.

A = Acceptable N = Not Acceptable

DW

INSPECTION LOG SHEET FOR:
Inspection of Storage Tank System

Inspector's Name/Title: [illegible] Lead Warehouseman
Inspector's Signature: [illegible]

Monday	Tuesday	Wednesday	Thursday	Friday
Date: 2-7-05	Date: 2-8-05	Date: 2-9-05	Date: 2-10-05	Date: 2-11-05
Time: 8:30am	Time: 7:30am	Time: 8:00am	Time: 3:00	Time: 3:00pm

STORAGE TANKS:

(Tanks must never be more than 95% full)

Tank	Monday	Tuesday	Wednesday	Thursday	Friday
Antifreeze Tank (in/gal)	5'8" / 4557	5'6" / 4455	5'10" / 4695	5'11" / 4769	5'11" / 4769
Used Oil Tank (in/gal)	3'11" / 2842	5'4" / 4559	2'6" / 2299	0'6" / 217	0'6" / 217
Dirty MS Tank (in) X 54	6'1" / 7748	1'10" / 1471	2'2" / 1872	2'4" / 2083	2'7" / 2409
Clean MS Tank (in/gal)	4'10" / 4444	6'11" / 7089	6'9" / 8822	6'8" / 8689	6'6" / 8421
Clean Premium Solvent (Tanker) (gal)	4'10" / 5765	6'5" / 8165	6'4" / 8042	6'3" / 7919	6'2" / 7703

SHIPMENT OF O.O. MANIFEST ATCHD

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

CONTAINMENT AREA (TANK DIKE)

Any material which spills, leaks or otherwise accumulates in the dike, including rainwater, must be completely removed within 24 hours.

Item	Monday	Tuesday	Wednesday	Thursday	Friday
Bottom and Walls	(A) N	(A) N	A (N)	(A) N	(A) N
If "N", circle appropriate problem: cracks, debris in dike, open drums in dike, ponding/wet spots, stains, sealant is pitted, cracked or chipped, deterioration, displacement, leaks, other:					
Rigid Piping and Supports	(A) N	(A) N	(A) N	(A) N	(A) N
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: 2-9-05 Oil Seepage removed by Craig Warehouseman

A= Acceptable N= Not Acceptable

(If an item is not applicable, enter N/A after it and draw a line through the acceptable/not acceptable row)

OW

3-079-02

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039 Expires 5-31-05

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: FLD982133159
Manifest Document No.: 02075
2. Page 1 of 1
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
SAFETY-KLEEN SYSTEMS, INC.
4426 ENTREPOT BLVD
TALLAHASSEE FL 32310
4. Generator's Phone (850)576-9764

A. State Manifest Document Number
B. State Generator's ID

5. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC
6. US EPA ID Number: TXR000050930
C. State Transporter's ID
D. Transporter's Phone 800 669-5840

7. Transporter 2 Company Name
8. US EPA ID Number
E. State Transporter's ID
F. Transporter's Phone

9. Designated Facility Name and Site Address
000630
SAFETY-KLEEN SYSTEMS, INC.
130-A FRONTAGE ROAD
LEXINGTON, SC 29073
10. US EPA ID Number: SCD077995488
G. State Facility's ID
H. Facility's Phone 803 356-4061

11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII RQ (D018) (ERG#128)(6.7#/GL)	X	001	TT	6800	G	D001 D039
b.						
c.						
d.						

J. Additional Descriptions for Materials Listed Above
IA) D018 D040

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
MFST R/T#105779816 3-079-02
EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
SKDOT# A: 11657 B: C: D:

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; **OR,** if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

GENERATOR — Printed/Typed Name: Brenda Parker — Signature: Brenda Parker — Date: Month 2 Day 7 Year 05

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials — Printed/Typed Name: Robert Foster — Signature: Robert Foster — Date: Month 2 Day 7 Year 05

18. Transporter 2 Acknowledgement of Receipt of Materials — Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space
13A 45,780 lbs revised E-K 2/11/05

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.
Printed/Typed Name: Randy Anick — Signature: Randy Anick — Date: Month 2 Day 8 Year 05

SAFETY-KLEEN CORP.

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

90290 (Rev 12/99) 6

ORIGINAL-RETURN TO GENERATOR

INSTRUCTIONS FOR COMPLETION OF THIS FORM, REFER CODE OF FEDERAL REGULATIONS, 40, PART 262.20.

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HZ0K     C375          HAZARDOUS WASTE - FACILITY LOG INQUIRY          2005-03-31 PC
                                                                       13.35.15

LOCATION: 307902    TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: FRS01      PRIMARY FRS STORAGE ARE      HANDLING CODE: S01
         S/K DOT:    1003    USED OIL AND ABSORBENT MIXTURE
 RECEIVED/     CONTAINER#/ GENERATOR/    INBND MFST DOC/ OUTBND MFST DOC/ OUTBOUND
 SHIPPED       WGT/GL    M  CONT TYPE    INBND MFST TRK  OUTBND MFST TRK  LOCATION
2005-03-28     50321008979 00000131681   84844
                1100.00 P    CY          105930689
2005-03-28     50321008980 00000131681   84844
                1000.00 P    CY          105930689
2005-03-28     50321008981 00000131681   84844
                1100.00 P    CY          105930689
2005-03-28     50321008982 00000131681   84844
                1500.00 P    CY          105930689
2005-03-28     50321008983 00000131681   84844
                1300.00 P    CY          105930689
2005-03-29     50328000946 00002360501   77713
                 100.00 P    DM          105954873

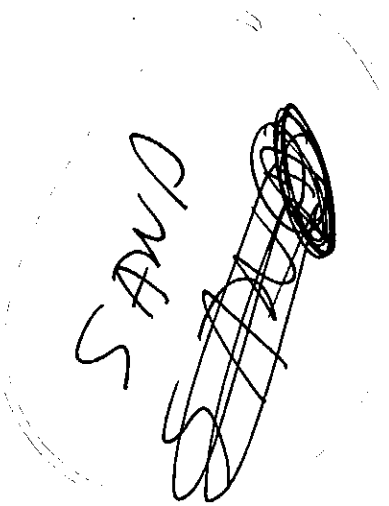
                   0.00
HZ0034I LAST PAGE FOR S/K DOT - MORE CONTAINERS ON LOG
PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD,PF8=FWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC
```

HZOK C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC 13.36.16

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: FRS01 PRIMARY FRS STORAGE ARE HANDLING CODE: S01
S/K DOT: 168552 <NOT USDOT OR USEPA REGULATED MATERI=>

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-29	50328000947	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000948	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000949	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000950	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000951	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000952	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000953	0002973011	77716		
	600.00 P	DM	105954881		

PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD,PF8=FWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC



HZOK C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC 13.36.29

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: FRS01 PRIMARY FRS STORAGE ARE HANDLING CODE: S01
S/K DOT: 168552 NOT USDOT OR USEPA REGULATED MATERI

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-29	50328000954	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000955	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000956	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000957	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000958	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000959	0002973011	77716		
	600.00 P	DM	105954881		
2005-03-29	50328000960	0002973011	77716		
	600.00 P	DM	105954881		

PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

STAND

HZ0K C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC 13.40.09

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: DRUM01 PRIMARY DRUM STORAGE AR HANDLING CODE: S01
S/K DOT: 881 USED ALUMINUM PLATES

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL	M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-28	50330000384		0002455989	M2677712		
	806.00	P	CF			
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					

HZ0034I LAST PAGE FOR S/K DOT - MORE CONTAINERS ON LOG
PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD,PF8=FWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

HZ0K C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC 13.36.00

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: FRS01 PRIMARY FRS STORAGE ARE HANDLING CODE: S01
S/K DOT: 163109 RQ WASTE PAINT RELATED MATERIALS

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL	M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-30	41006009492		0000131949	27041		
	400.00	P	DM	105342816		
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					

HZ0034I LAST PAGE FOR S/K DOT - MORE CONTAINERS ON LOG
PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD,PF8=FWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

HZ0K C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC
13.35.49

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: FRS01 PRIMARY FRS STORAGE ARE HANDLING CODE: S01
S/K DOT: 23887 WASTE SULFURIC ACID 8 UN1830 PG II

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL	M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-29	50328005856		0002075860	75547		
	15.00	P	DF	105956043		
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					

HZ0034I LAST PAGE FOR S/K DOT - MORE CONTAINERS ON LOG
PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD,PF8=FWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

HZ0K C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC 13.35.34

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: FRS01 PRIMARY FRS STORAGE ARE HANDLING CODE: S01
S/K DOT: 23579 RQ WASTE PAINT RELATED MATERIALS 3

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-29	50325007047	0002455996	76934		
	400.00 P	DM	105944705		
2005-03-29	50325007048	0002455996	76934		
	400.00 P	DM	105944705		
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				

HZ0034I LAST PAGE FOR S/K DOT - MORE CONTAINERS ON LOG
PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD,PF8=FWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

HZ0K C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC 13.35.05

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: FRS01 PRIMARY FRS STORAGE ARE HANDLING CODE: S01
S/K DOT: 629 HAZARDOUS WASTE, LIQUID, N.O.S.

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL	M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-29	50329006512		0002974095	MAQ009024		
	200.00	P	DF	105959189		
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					

HZ0034I LAST PAGE FOR S/K DOT - MORE CONTAINERS ON LOG
PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF8=FWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

4

HZ0K M012 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 P6
14.11.47

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: DRUM01 PRIMARY DRUM STORAGE AR HANDLING CODE: S01
S/K DOT: 15555 RQ WASTE SOLIDS CONTAINING FLAMMABL

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL	M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-18	50203007063		FLD982133159			
	400.00	P	DM			
2005-03-28	50203007047		FLD982133159			
	400.00	P	DM			
2005-03-31	50203007061		FLD982133159			
	200.00	P	DM			
2005-03-31	50203007062		FLD982133159			
	200.00	P	DM			
	0.00					
	0.00					
	0.00					

$$0083I SELECTION COMPLETE
PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

(2)

HZ0K C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC
13.43.29

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: DRUM02 DRY CLEANING STORAGE HANDLING CODE: S01
S/K DOT: 13906 WASTE TOXIC LIQUID, ORGANIC, N.O.S.

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL	M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-25	50226025903		0002135354	02994		
	105.00	P	DF	105846152		
2005-03-25	50324014652		0002857928	75546		
	105.00	P	DF	105942616		

0.00

0.00

0.00

0.00

0.00

$$0083I SELECTION COMPLETE
PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

(5)

HZ0K C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC
13.38.21

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: FLAM01 PRIMARY FLAM STORAGE AR HANDLING CODE: S01
S/K DOT: 3284 RQ WASTE PAINT RELATED MATERIAL 3

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-29	50121006139	0002853666	35874		
	216.00 P	DM	105719514		
2005-03-30	50314002697	0002800054	19910		
	216.00 P	DM	105904431		
2005-03-30	50314002698	0002800054	19910		
	216.00 P	DM	105904431		
2005-03-30	50314002699	0002800054	19910		
	216.00 P	DM	105904431		
2005-03-30	50314002700	0002800054	19910		
	216.00 P	DM	105904431		

0.00

0.00

HZ0034I LAST PAGE FOR S/K DOT - MORE CONTAINERS ON LOG
PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF8=FWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

(5)

HZ0K C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC
13.40.32

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: DRUM01 PRIMARY DRUM STORAGE AR HANDLING CODE: S01
S/K DOT: 950 WASTE CORROSIVE LIQUID,BASIC,ORGANI

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL	M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-22	50226025928		0000131817	30228		
	6.00	G	DM	105853020		
2005-03-24	50316000368		0000131627	0028663198		
	6.00	G	DM			
2005-03-30	50305025913		0000132428	84836		
	6.00	G	DM	105878009		
2005-03-30	50305025914		0000132429	84837		
	6.00	G	DM	105878010		
2005-03-30	50305025915		0009044709	84926		
	6.00	G	DM	105878011		
	0.00					
	0.00					

HZ0034I LAST PAGE FOR S/K DOT - MORE CONTAINERS ON LOG
PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD,PF8=FWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

HZ0K C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC 13.38.43

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: FLAM01 PRIMARY FLAM STORAGE AR HANDLING CODE: S01
S/K DOT: 12800 WASTE PAINT RELATED MATERIAL,3, UN1

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-23	50226025925	0000936002	19905		
	35.00 P	DM	105849331		
2005-03-24	50219024509	0000131458	65952		
	36.00 P	DM	105823781		
2005-03-28	50305025902	0000936063	74698		
	36.00 P	DM	105874480		
2005-03-28	50325005476	0002672497	0028722001		
	30.00 P	DM			
2005-03-30	50305025903	0000936045	74691		
	36.00 P	DM	105874473		
2005-03-30	50305025904	0000936047	74692		
	36.00 P	DM	105874474		
2005-03-30	50305025905	0000936047	74693		
	36.00 P	DM	105874475		

PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD,PF8=FWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

7

19

TSD

(5)

HZ0K C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC 13.38.50

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: FLAM01 PRIMARY FLAM STORAGE AR HANDLING CODE: S01
S/K DOT: 12800 WASTE PAINT RELATED MATERIAL,3, UN1

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-30	50305025906	0000936049	74694		
	36.00 P	DM	105874476		
2005-03-30	50305025907	0000936049	74695		
	36.00 P	DM	105874477		
2005-03-30	50305025908	0000936050	74696		
	36.00 P	DM	105874478		
2005-03-30	50305025909	0000936060	74697		
	36.00 P	DM	105874479		
2005-03-30	50305025910	0002306378	74699		
	36.00 P	DM	105930338		

0.00

0.00

HZ0074I LAST SCREEN FOR STORAGE LOCATION
PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC

HZ0K C375 HAZARDOUS WASTE - FACILITY LOG INQUIRY 2005-03-31 PC 13.38.34

LOCATION: 307902 TYPE STORAGE LOCATION, PRESS ENTER
STORAGE LOCATION: FLAM01 PRIMARY FLAM STORAGE AR HANDLING CODE: S01
S/K DOT: 12800 WASTE PAINT RELATED MATERIAL,3, UN1

RECEIVED/ SHIPPED	CONTAINER#/ WGT/GL M	GENERATOR/ CONT TYPE	INBND MFST DOC/ INBND MFST TRK	OUTBND MFST DOC/ OUTBND MFST TRK	OUTBOUND LOCATION
2005-03-09	50205025624	0000936036	54976		
	36.00 P	DM	105774521		
2005-03-09	50212026202	0002812373	10013		
	30.00 P	DM	105798995		
2005-03-10	50212026201	0000936006	10008		
	30.00 P	DM	105798994		
2005-03-17	50226025926	0000131894	19901		
	35.00 P	DM	105849330		
2005-03-21	50226025923	0000935960	19903		
	30.00 P	DM	105849277		
2005-03-22	50226025920	0002917904	0028519913		
	36.00 P	DM			
2005-03-23	50226025924	0002756907	0028519908		
	36.00 P	DM			

PF1=HELP,PF2=PREV,PF3=EXIT,PF5=RFSH,PF7=BWD,PF8=FWD
PF10=PREV STOR LOC,PF11=NEXT STOR LOC