

# US ECOLOGY DETROIT SOUTH Contingency Plan

Figure G-1

## EMERGENCY CONTACT PERSONNEL / RESPONSE AGENCIES AND ORGANIZATIONS

\*Dial 9 to get an outside line

### EMERGENCY COORDINATOR

Paul Haratyk (Operations Manager)  
46400 Hanford Rd.  
Canton, MI 48187

Office: (313) 347-1320  
Home: (734) 844-1128  
Cell: (734) 576-0142

### EMERGENCY MEDICAL SERVICES

Detroit EMS 911 or (313) 596-5180  
Detroit Poison Control (313) 745-5711  
Detroit Receiving Hospital (313) 745-3374  
Henry Ford Hospital (313) 916-2600

### ALTERNATE EMERGENCY COORDINATOR

John C. Barta (General Manager)  
39006 Lakeshore  
Harrison Township, MI 48045

Office: (313) 347-1330  
Cell: (586) 229-0253  
Home: (586) 465-9626

### GOVERNMENTAL AGENCIES

National Response Center (800) 424-8802  
MI Environment Great Lakes & Energy (800) 292-4706  
Pollution Emergency Alert System (517) 373-7660  
MI Occupational Safety & Health Agency (517) 322-1831  
US Environmental Protection Agency (313) 676-6500  
(National Response Unit)

### MISC. AGENCIES & RESPONSE CONTRACTORS

City of Detroit Health Department (313) 876-4000  
Community & Industrial Hygiene (313) 876-4516  
US Ecology Emergency Response Services-24 HRS (800) 839-3975

### CORPORATE COMMUNICATIONS

Dave Crumrine

Office: (734) 521-8032  
Cell: (734) 845-8410

### UTILITIES

DTE Energy (800) 477-4747  
Consumer's Energy (800) 477-5050  
Detroit Water & Sewerage Dept. (DWSD) (313) 267-7401  
(utility problem)  
Detroit Water & Sewerage Dept. (DWSD) (313) 297-6000  
(release to sanitary or storm sewer)

### RAIL CONTACT

Rail Road Dispatch (Adrian & Blissfield)

Office: (734) 641-2345

### POLICE, FIRE & WAYNE COUNTY SHERIFF DEPARTMENT

City of Detroit Police Department 911 or (313) 596-5700  
Michigan State Police Department 911 or (248) 584-5740  
City of Detroit Fire Department 911 or (313) 596-2900  
Wayne County Sheriff Department 911 or (313) 224-2222

**FIGURE J-1**  
**GLACIAL SURFACE GEOLOGY MAP**

*This figure is provided on the Hydrogeology CD included with this Permit Application*



Compiled by J. E. H. Satchell and Andrew J. Mairson from the works of W. H. Switzer (1931), and J. C. Russell and Frank Lovett (1939).

**LEGEND**

- |  |                              |  |  |
|--|------------------------------|--|--|
|  | Microflint                   |  | Early Alluvium   |
|  | Ground Moraine               |  | Muck and Peat  |
|  | Keweenaw                     |  | Pleistocene Inverted Stream Channel                                  |
|  | Outwash and Glacial Channels |  | Margin of Water-laid Muds<br>sediments; beds point toward feature    |
|  | Lacustrine and Delta Sand    |  | Margin of Fan; Delta; bars point toward feature                      |
|  | Lacustrine Clay              |  | Beach Sand; includes some dune sand                                  |
|  | Lacustrine and Delta Loam    |  | Glacial Lobe Shoreline; dashed line where doubtful or poorly defined |
|  | Boulder Beds                 |  | Clay Ridges  |

REV	DATE	DESCRIPTION	DR BY	APP BY
		SCALE: AS SHOWN		
		PROJECT NO. 60669		
		DES BY		
		CHK BY		
		APP BY		
SHEET TITLE:			SHEET 10 OF 51	
GLACIAL FEATURES OF WAYNE COUNTY, MICHIGAN			DRAWING NO.	
			10	

**CITY ENVIRONMENTAL, INC.**  
 FREDERICK STREET  
 DETROIT, MICHIGAN

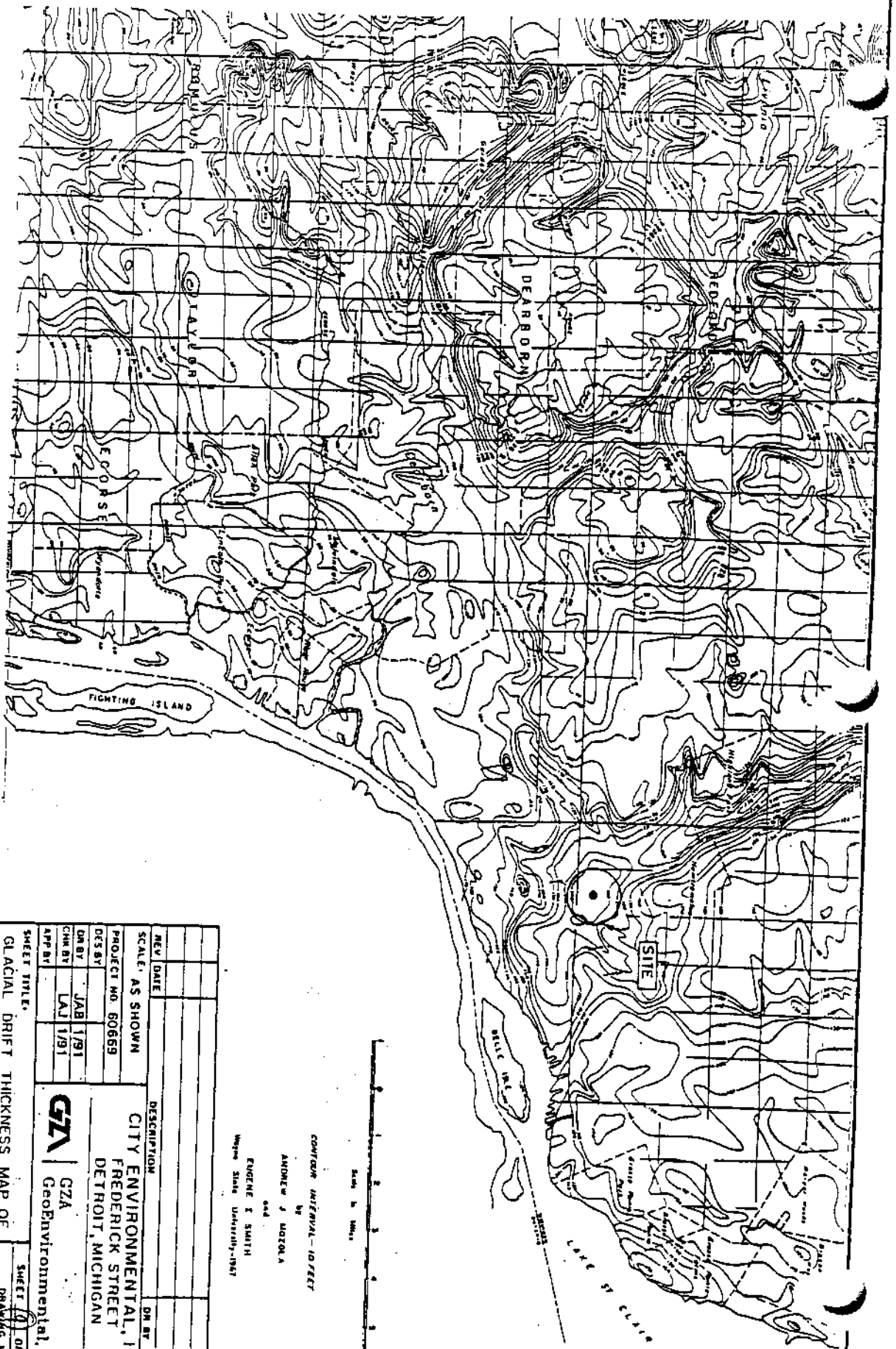
**GZA** | GeoEnvironmental, Inc.

REV. DATE DESCRIPTION DR BY APP BY  
 SCALE: AS SHOWN  
 PROJECT NO. 60669  
 DES BY  
 CHK BY  
 APP BY

SHEET TITLE: GLACIAL FEATURES OF WAYNE COUNTY, MICHIGAN  
 SHEET 10 OF 51  
 DRAWING NO. 10

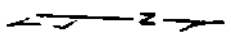
**FIGURE J-2**  
**GLACIAL DRIFT THICKNESS MAP**

*This figure is provided on the Hydrogeology CD included with this Permit Application*



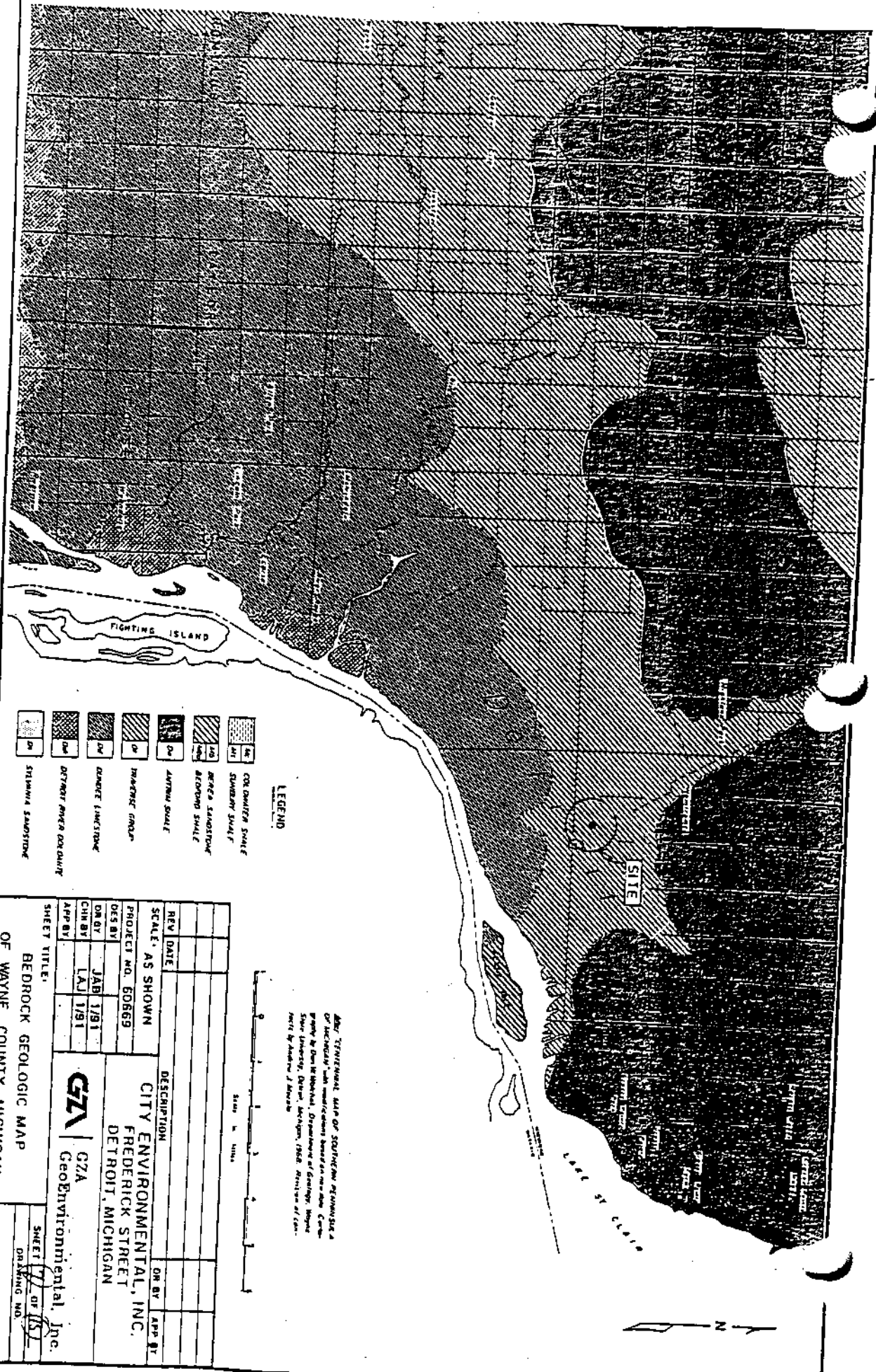
REV	DATE	DESCRIPTION	DR BY	APP BY
SCALE	AS SHOWN	CITY ENVIRONMENTAL, INC.		
PROJECT NO.	80669	FREDERICK STREET		
DESIGN BY	JAB 1/91	DETROIT, MICHIGAN		
CHK BY	LJL 1/91			
APP BY				
SHEET TITLE:		SHEET 9 OF 10		
GLACIAL DRIFT THICKNESS MAP OF		DRAWING NO.		
WAYNE COUNTY, MICHIGAN		9		

CONTOUR INTERVAL - 10 FEET  
 BY ANDREW J. MCGOWAN  
 ENGINEER & SURVEYOR  
 Michigan State University-1987



**FIGURE J-3  
BEDROCK FORMATION MAP**

*This figure is provided on the Hydrogeology CD included with this Permit Application*



**LEGEND**

	ON QUATERNARY SHALE
	STAMPAW SHALE
	BEREA SANDSTONE BEDDING SHALE
	ANTHRA SHALE
	TRINACRE GROUP
	QUINCY LIMESTONE
	DETROIT ANDERSON QUARRY
	STAMPAW SANDSTONE

**LEGEND**

THIS TERRITORIAL MAP OF SOUTH-DOWN REGION IS A PROPERTY OF THE U.S. GEOLOGICAL SURVEY AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.



REV	DATE	DESCRIPTION	DR BY	APP BY
AS SHOWN		CITY ENVIRONMENTAL, INC. FREDERICK STREET DETROIT, MICHIGAN		
<p><b>SCALE: AS SHOWN</b></p> <p>PROJECT NO. 60669</p> <p>DES BY: JAB 1/91</p> <p>DR BY: LAJ 1/91</p> <p>CHK BY:</p> <p>APP BY:</p>				
<p><b>SHEET TITLE:</b> BEDROCK GEOLOGIC MAP OF WAYNE COUNTY, MICHIGAN</p>			<p>SHEET 7 OF 15 DRAWING NO. 7</p>	

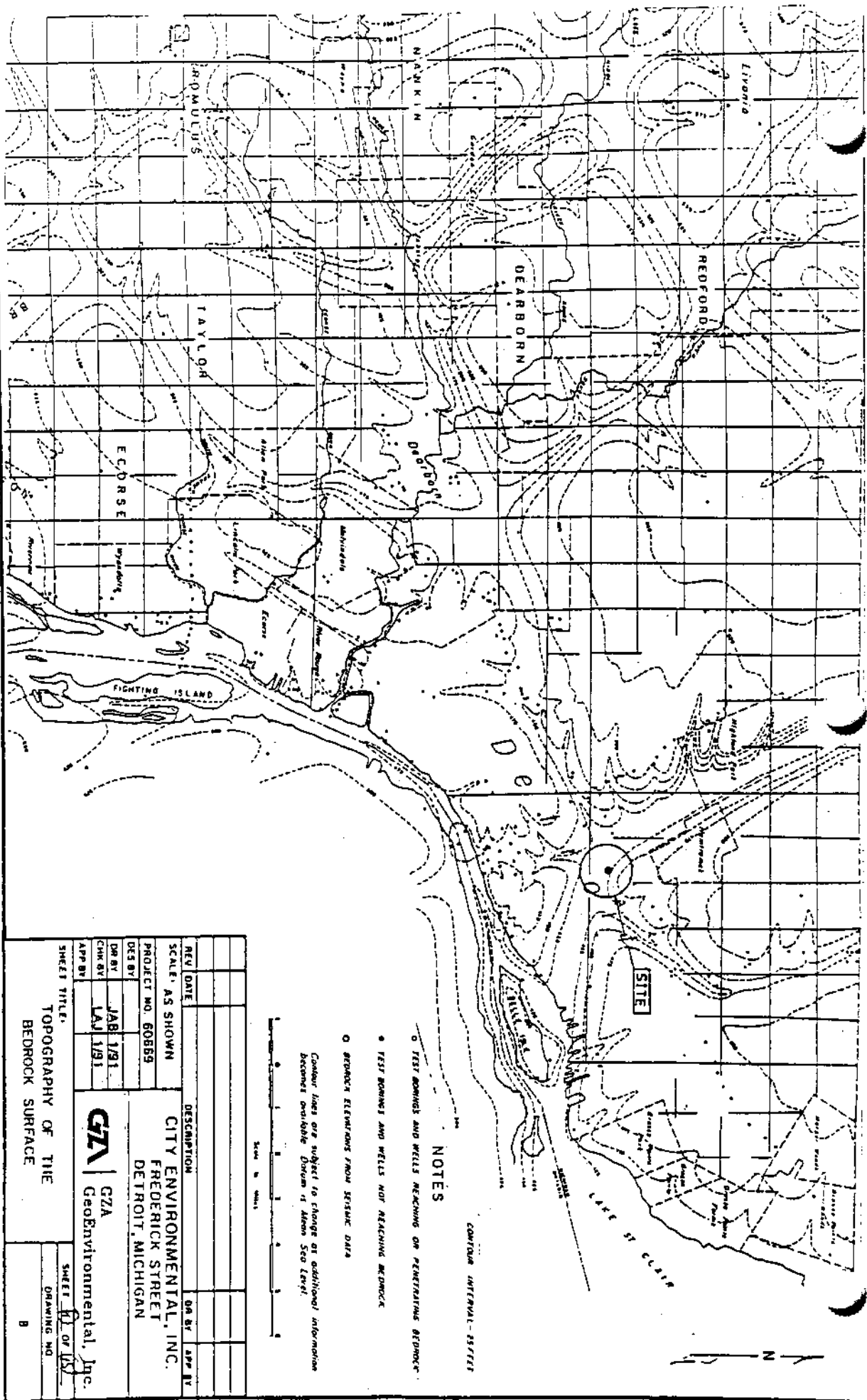


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**FIGURE J-4  
BEDROCK SURFACE MAP**

*This figure is provided on the Hydrogeology CD included with this Permit Application*





**NOTES**

- TEST BORNES AND WELLS READING ON PENETRATING BEDROCK
  - TEST BORNES AND WELLS NOT READING BEDROCK
  - BEDROCK ELEVATIONS FROM SEISMIC DATA
- Contour lines are subject to change as additional information becomes available. Datum is Mean Sea Level.



REV	DATE	DESCRIPTION	DR BY	APP BY
AS SHOWN		CITY ENVIRONMENTAL, INC.		
PROJECT NO.	60859	FREDERICK STREET		
DES BY	JAB 1/91	DETROIT, MICHIGAN		
CHK BY	LAJ 1/91			
APP BY				

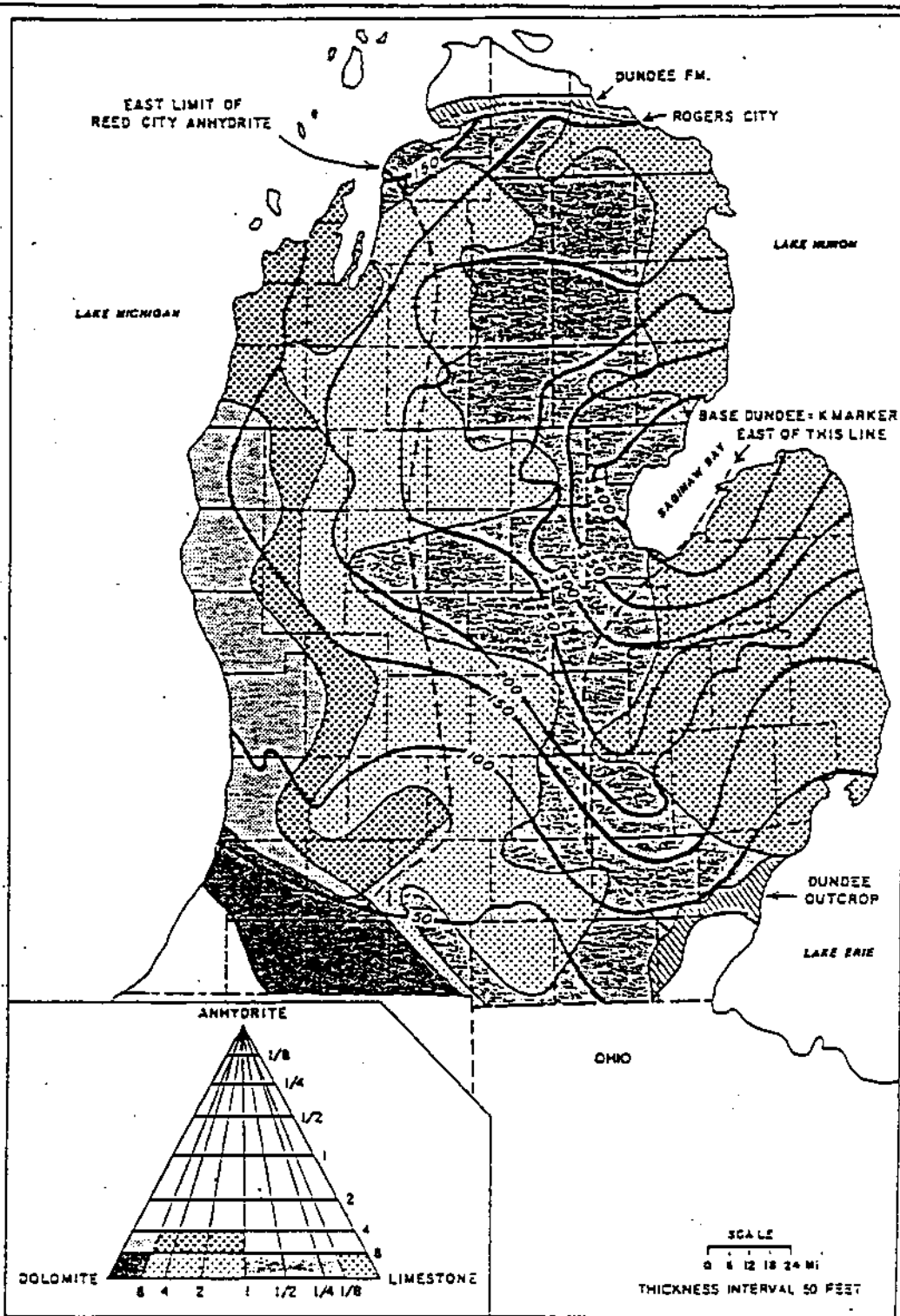
  

SHEET TITLE:	SHEET	OF	IN
TOPOGRAPHY OF THE	11	15	
BEDROCK SURFACE	DRAWING NO.		
	B		

**GZA** GeoEnvironmental, Inc.

**FIGURE J-5**  
**THICKNESS LITHOFACES MAP OF DUNDEE FORMATION**

*This figure is provided on the Hydrogeology CD included with this Permit Application*



REFERENCE:

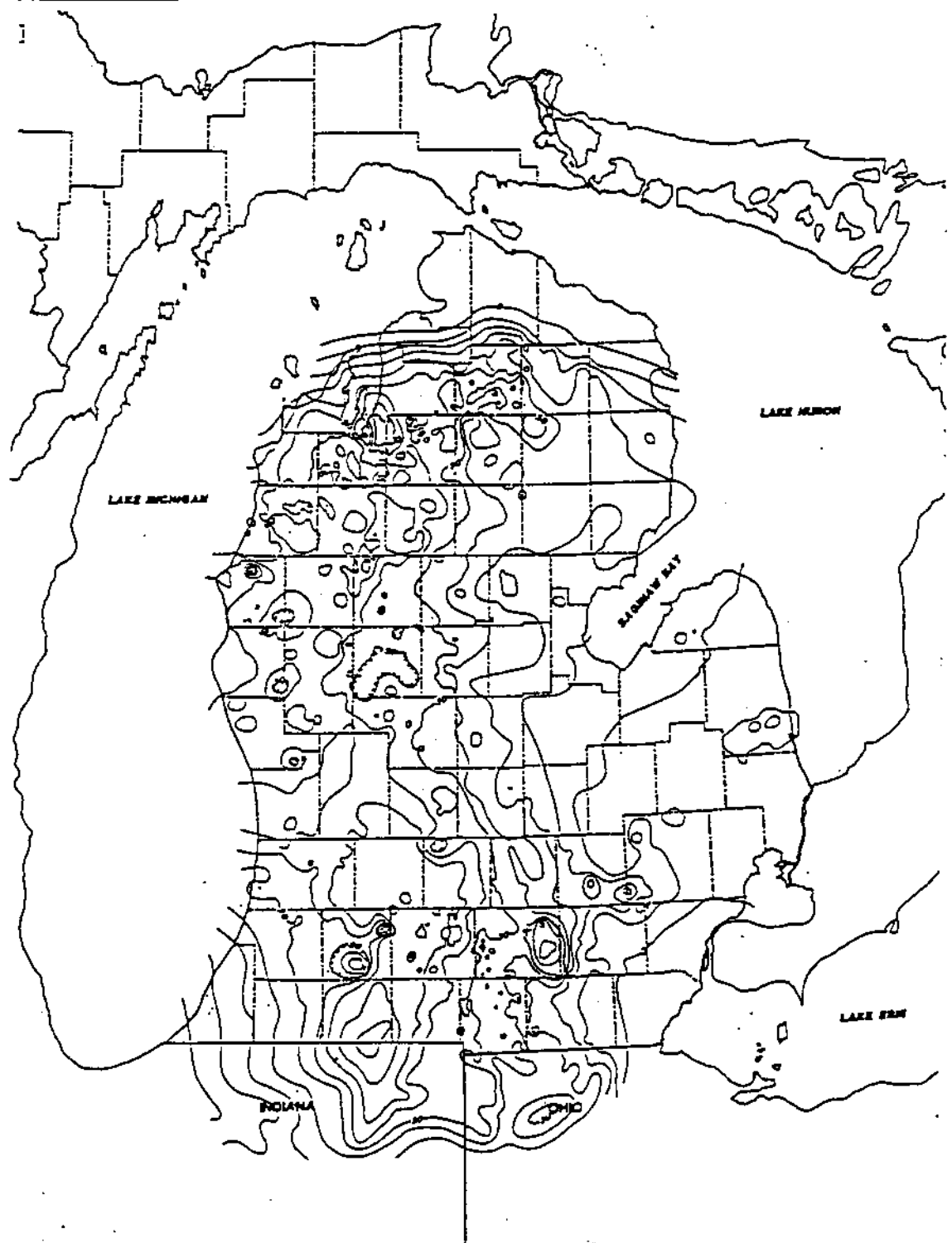
Western Michigan University  
[From Gardner, 1974]

HYDROGEOLOGY FOR UNDERGROUND  
INJECTION CONTROL IN MICHIGAN  
- PART 1

REV	DATE	DESCRIPTION	DR BY	APP BY
SCALE: AS SHOWN		CITY ENVIRONMENTAL, INC.		
PROJECT NO. 60669		FREDERICK STREET		
DES BY		DETROIT, MICHIGAN		
DR BY JAB 1/91		GZA		
CHK BY LAJ 1/91		GeoEnvironmental, Inc.		
APP BY				
SHEET TITLE:				SHEET 11 OF 15
THICKNESS - LITHOFACIES MAP OF DUNDEE FORMATION				DRAWING NO.
				11

**FIGURE J-6**  
**THICKNESS LITHOFACES MAP OF TRAVERSE FORMATION**

*This figure is provided on the Hydrogeology CD included with this Permit Application*



REFERENCE:

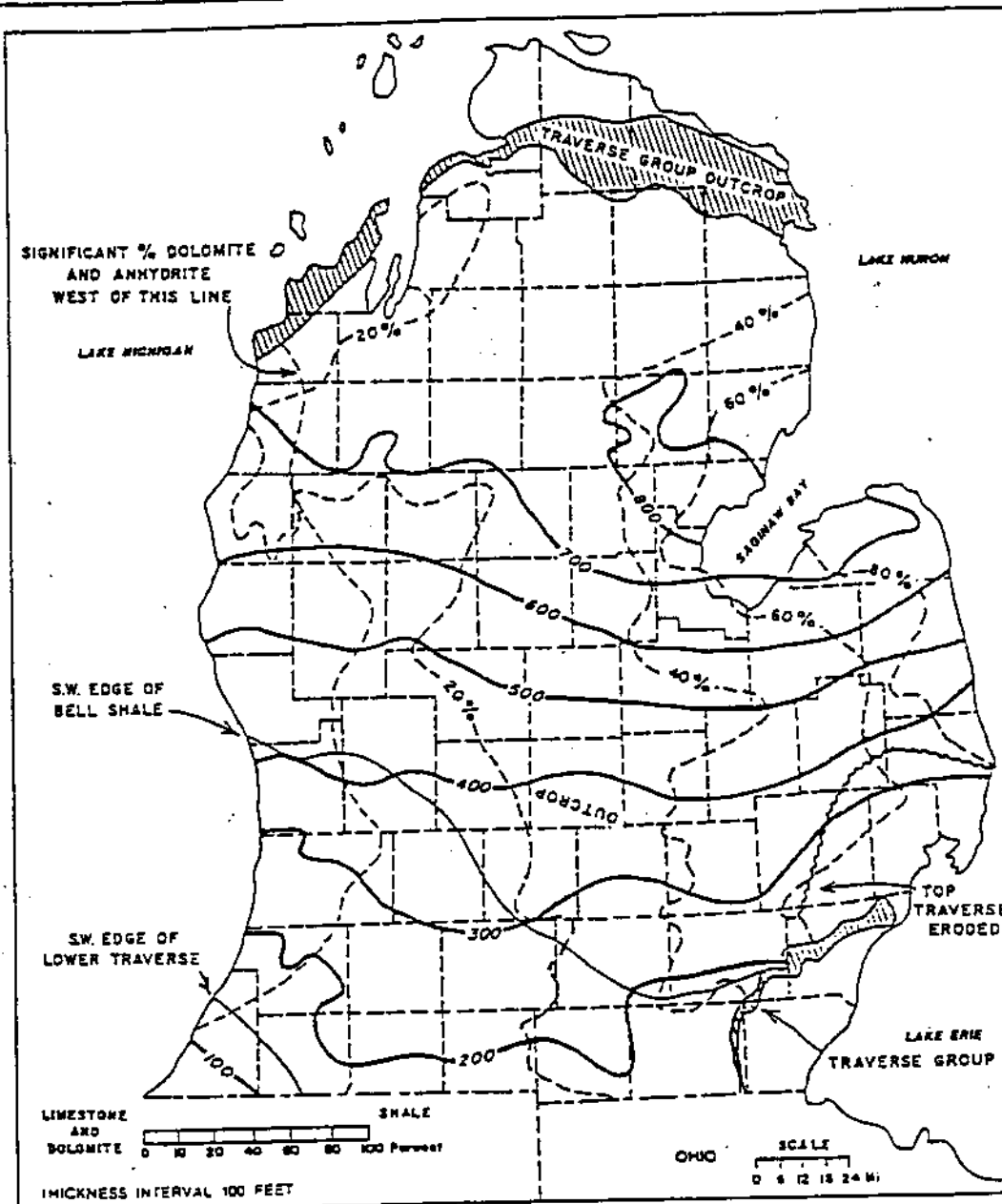
Western Michigan University  
 [From Fisher, 1980]

HYDROGEOLOGY FOR UNDERGROUND  
 INJECTION CONTROL IN MICHIGAN  
 - PART 1

REV	DATE	DESCRIPTION	DR BY	APP BY
SCALE:	AS SHOWN		CITY ENVIRONMENTAL, INC. FREDERICK STREET DETROIT, MICHIGAN	
PROJECT NO.	60669		GZA GeoEnvironmental, Inc.	
DES BY	JAB	1/91		
CHK BY	LAI	1/91		
APP BY				
SHEET TITLE:			SHEET <u>12</u> OF <u>115</u>	
THICKNESS OF TRAVERSE FORMATION			DRAWING NO.	
			12	

**FIGURE J-7**  
**THICKNESS % SHALE MAP OF TRAVERSE GROUP**

*This figure is provided on the Hydrogeology CD included with this Permit Application*



REFERENCE:

Western Michigan University  
[From Gardner, 1974]

HYDROGEOLOGY FOR UNDERGROUND  
INJECTION CONTROL IN MICHIGAN  
- PART I

REV	DATE	DESCRIPTION	DR BY	APP BY
SCALE: AS SHOWN		CITY ENVIRONMENTAL, INC. FREDERICK STREET DETROIT, MICHIGAN		
PROJECT NO. 60669				
DES BY		GZA GeoEnvironmental, Inc.		
DR BY JAB 1/91				
CHK BY LAJ 1/91				
APP BY				
SHEET TITLE: THICKNESS - PERCENT SHALE MAP OF TRAVERSE GROUP			SHEET 13 OF 15	
			DRAWING NO.	
			13	

**EQD MONITORING, OPERATIONAL AND STRUCTURAL SYSTEMS**

Lab Depack  
Daily Inspection

<b>Inspector:</b>			<b>Date/Time:</b>		
<b>DESCRIPTION</b>	<b>Yes</b>	<b>No</b>	<b>CORRECTIVE ACTION (Who, What)</b>	<b>CORRECTIVE ACTION (Who/What)</b>	<b>COMPLETED (When)</b>
<b>Drum Storage Area (Rows 37-40)</b>					
Lighting and Roll-up Doors - In Working Doors					
Containers - Staged in rows					
Aisles - 2' Clear					
Labels - Complete and Readable					
Containers - Free of Damage or Deterioration					
Containers - Free of Spills/Leaks					
Containment - Walls/Floor Free of Chips/Cracks					
Containment - Sump Free of Liquid/Debris					
Fire Extinguisher - Charged/In working order					
Eye Wash/Spill Kit - Accessible/Stocked					
<b>Depack Booth</b>					
Lighting in working order					
Grounding - In place					
Labels - Complete & Readable					
Containment - Free of Liquid					
Free of Spills/Leaks					
Fire Extinguisher - Charged/In working order					
Fire suppression - Charged in working order					
Ventilation/Hood System - In working order					



# EQD Monitoring, Operational and Structural Systems

North Container Staging/Storage  
Daily Inspection

Inspector:			Date/Time:		
DESCRIPTION	Yes	No	CORRECTIVE ACTION (Who, What)	CORRECTIVE ACTION (Who/What)	COMPLETED (When)
<b>Loading Dock</b>					
Lighting - In Working Order					
Dock Plates - Good Integrity					
Containers - Staged in Rows					
Containment Sump - Free of Liquid/Debris					
<b>Container Staging Area (Rows 1-12)</b>					
Lighting and Roll-up Doors - In Working Order					
Containers - Staged in Rows					
Aisles - 2' Clear					
Labels - Complete & Readable					
Containers - Free of Damage or Deterioration					
Containers - Free of Spills/Leaks					
Containment - Walls/Floor Free of Cracks/Chips					
Containment - Sump Free of Liquid/Debris					
Fire Extinguisher - Charged/In Working Order					
Eye Wash/Spill Kit - Accessible / Stocked					
<b>Container Storage (Rows 13-36A/B)</b>					
Lighting and Roll-up Doors - In Working Order					
Containers - Staged in Rows					
Aisles - 2' Clear					
Containers - Free of Damage or Deterioration					
Labels - Complete & Readable					
Containment - Walls/Floor Free of Cracks/Chips					
Free of Spills/Leaks					
Sump Free of Liquid/Debris					
Fire Extinguisher - Charged/In Workin Order					
Eye Wash/Spill Kit - Accessible/Stocked					
Fire Extinguisher - Charged/In Working Order					
<b>North Container Storage Pad</b>					
Containers - Staged in Rows					
Aisles - 2' Clear					
Labels - Complete & Readable					
Containers - Free of Damage or Deterioration					
Containers - Free of Spills/Leaks					
Containment - Walls/Floor Free of Cracks/Chips					
Containment - Sump Free of Liquid/Debris					

The electronic version of this document is the controlled version.

# EQD MONITORING, OPERATIONAL AND STRUCTURAL SYSTEMS

Chem-Pre Daily Inspection  
Hazardous Waste

Inspector:			Date/Time:	
DESCRIPTION	Yes	No	CORRECTIVE ACTION (Who, What)	COMPLETED (When)
<b>200 Series Treatment/Storage Tanks (T-201 through T-208)</b>				
Tanks - Free of Spills / Leaks				
Tanks - Free of Corrosion				
Pumps - Free of Leaks / Corrosion				
Transfer Lines- Free of Leaks / Corrosion				
High Level Indicator Functioning				
Piping & Equip. - Free of Leaks / Corrosion				
Valves - Free of Leaks / Corrosion				
Drip Cans - Labeled, Covered When Not in Use				
Containment - Walls/Floor Free of Cracks/Chips				
Containment - Empty				
Loading/Unloading Area - Free of spills, trackout, debris, accumulated precipitation				
Fire Extinguisher - Charged / In Working Order				
Eye Wash / Spill Kit - Accessible / Stocked				
<b>300 Series Treatment/Storage Tanks (T-301 through T-306)</b>				
Tanks - Free of Spills / Leaks				
Tanks - Free of Corrosion				
Pumps - Free of Leaks / Corrosion				
Transfer Lines- Free of Leaks / Corrosion				
High Level Indicator Functioning				
Piping & Equip. - Free of Leaks / Corrosion				
Valves - Free of Leaks / Corrosion				
Drip Cans - Labeled, Covered When Not in Use				
Containment - Walls/Floor Free of Cracks/Chips				
Containment - Empty				
Loading/Unloading Area - Free of spills, trackout, debris, accumulated precipitation				
Fire Extinguisher - Charged / In Working Order				
Eye Wash / Spill Kit - Accessible / Stocked				

# EQD MONITORING, OPERATIONAL AND STRUCTURAL SYSTEMS

Chem-Pre Daily Inspection  
Hazardous Waste

Inspector:				Date/Time:		
DESCRIPTION	Yes	No	CORRECTIVE ACTION (Who, What)	COMPLETED (When)		
<b>Chemical Precipitation Container Storage Area</b>						
Aisles - 2' Clear						
Containers - Free of Damage or Deterioration						
Containers - Free of Spills / Leaks						
Containers - Closed When Not in Use						
Inventory - Less than 120 Containers + 1 RO Box						
Containment - Walls/Floor Free of Cracks/Chips						
Containment - Empty						
Roll-off Bay - Free of Spills/Leaks/Cracks/Chips						
Fire Extinguisher - Charged / In Working Order						
Eye Wash / Spill Kit - Accessible / Stocked						
<b>Acid Room Container Storage Area</b>						
Labels - Complete & Readable						
Aisles - 2' Clear						
Containers - Free of Damage or Deterioration						
Containers - Free of Spills / Leaks						
Containers - Closed When Not in Use						
Drip Cans - Labeled, Covered When Not in Use						
Inventory - Less than 120 Containers						
Containment - Walls/Floor Free of Cracks/Chips						
Containment - Empty						
Fire Extinguisher - Charged / In Working Order						
Eye Wash / Spill Kit - Accessible / Stocked						
<b>Rail Siding</b>						
Containers - Free of Spills / Leaks						
Containers - Free of Damage or Deterioration						
Coating - Good Integrity						
Containment - Empty						
Valves - Free of Leaks / Corrosion						
Transfer Lines- Free of Leaks / Corrosion						
Fence&Fence line - Free of Evidence of leaks/damage						
Gates - In working order						
Locks - Present and In working order						

**EQD MONITORING, OPERATIONAL AND STRUCTURAL SYSTEMS**

Chem-Pre Daily Inspection  
Non-Hazardous / Non-Regulated Waste

Inspector:		Date/Time:		
DESCRIPTION	Yes	No	CORRECTIVE ACTION (Who, What)	COMPLETED (When)
<b>Oil Treatment/Storage Tanks (T-101 through T-106, T-109 through T-123)</b>				
Tanks - Free of Spills / Leaks				
Tanks - Free of Corrosion				
Pumps - Free of Leaks / Corrosion				
Transfer Lines- Free of Leaks / Corrosion				
High Level Indicator Functioning				
Piping & Anc. Equip. - Free of Leaks / Corrosion				
Valves - Free of Leaks / Corrosion				
Drip Cans - Labeled, Covered When Not in Use				
Containment - Walls/Floor Free of Cracks/Chips				
Containment - Empty				
Loading/Unloading Area - Free of spills, trackout, debris, accumulated precipitation				
Fire Extinguisher - Charged / In Working Order				
Eye Wash / Spill Kit - Accessible / Stocked				
<b>500 Series Treatment/Storage Tanks (T-513 through T-516)</b>				
Tanks - Free of Spills / Leaks				
Tanks - Free of Corrosion				
Pumps - Free of Leaks / Corrosion				
Transfer Lines- Free of Leaks / Corrosion				
High Level Indicator Functioning				
Piping & Anc. Equip. - Free of Leaks / Corrosion				
Valves - Free of Leaks / Corrosion				
Drip Cans - Labeled, Covered When Not in Use				
Containment - Walls/Floor Free of Cracks/Chips				
Containment - Empty				
Loading/Unloading Area - Free of spills, trackout, debris, accumulated precipitation				
Fire Extinguisher - Charged / In Working Order				
Eye Wash / Spill Kit - Accessible / Stocked				

**EQD MONITORING, OPERATIONAL AND STRUCTURAL SYSTEMS**

Chem-Pre Daily Inspection  
 Non-Hazardous / Non-Regulated Waste

Inspector:		Date/Time:		
DESCRIPTION	Yes	No	CORRECTIVE ACTION (Who, What)	COMPLETED (When)
<b>Non-Haz Treatment/Storage Tanks (East, West, T-107, T-108)</b>				
Tanks - Free of Spills / Leaks				
Tanks - Free of Corrosion				
Pumps - Free of Leaks / Corrosion				
Transfer Lines- Free of Leaks / Corrosion				
High Level Indicator Functioning				
Piping & Anc. Equip. - Free of Leaks / Corrosion				
Valves - Free of Leaks / Corrosion				
Drip Cans - Labeled, Covered When Not in Use				
Containment - Walls/Floor Free of Cracks/Chips				
Containment - Empty				
Loading/Unloading Area - Free of spills, trackout, debris, accumulated precipitation				
Fire Extinguisher - Charged / In Working Order				
Eye Wash / Spill Kit - Accessible / Stocked				
<b>Product Tanks (A-1 through A-6, C-1)</b>				
Tanks - Free of Spills / Leaks				
Tanks - Free of Corrosion				
Pumps - Free of Leaks / Corrosion				
Transfer Lines- Free of Leaks / Corrosion				
High Level Indicator Functioning				
Piping & Anc. Equip. - Free of Leaks / Corrosion				
Valves - Free of Leaks / Corrosion				
Drip Cans - Labeled, Covered When Not in Use				
Containment - Walls/Floor Free of Cracks/Chips				
Containment - Empty				
Loading/Unloading Area - Free of spills, trackout, debris, accumulated precipitation				
Fire Extinguisher - Charged / In Working Order				
Eye Wash / Spill Kit - Accessible / Stocked				

**EQD MONITORING, OPERATIONAL AND STRUCTURAL SYSTEMS**

Chem-Fix  
Daily Inspection

Inspector:		Date/Time:		
DESCRIPTION	Yes	No	CORRECTIVE ACTION (Who/What)	COMPLETED (When)
<b>Treatment Tanks (T-701 through T- 706)</b>				
Tanks - Free of Leaks				
Containment - Walls/Floor Free of Cracks/Chips				
Vault Ledges - Clean/Free of Debris				
Sample Ports - Empty/Free of Debris				
<b>Operating Floor / Container Storage</b>				
Floor - Free of Spills				
Containment - Empty/Free of Liquid				
Containment - Grates in Good Repair				
Containers - Free of Damage or Deterioration				
Roll-Off Boxes Covered				
Container Labels Complete & Readable				
Aisles - 2' Clear				
Bunkers/Treatment Chemicals - Free of Spill/Leaks				
<b>Pug Mill</b>				
Screw Feeders, Mixers, Conveyors - Integrity				
Operational Fitness				
Control Room - Free of Accumulated Dust				
<b>Air Pollution Control Equipment</b>				
Operational Fitness				
<b>Lime/Waste Storage Silos</b>				
Silos - Free of Damage or Deterioration				
Free of Spill / Leaks				
Transfer Lines - Free of Damage or Deterioration				
Valves - Free of Leaks / Corrosion				
Free of Dust Accumulation Beneath Silos				
<b>North Side</b>				
Free of Track Out / Dust Accumulation				
Free of Spills and Accumulated Precipitation				
Fence&Fence Line - Free of Evidence of Leaks / Damage				
<b>Tank 901</b>				
Free of Spills / Leaks				
High Level Indicator Functioning				
Covered When Not in Use				

**EQD SURFACE CONDITIONS**

Weekly Inspection

Inspector:			Date/Time:	
DESCRIPTION	Yes	No	CORRECTIVE ACTION (Who/What)	COMPLETED (When)
<b>Chemical Precipitation</b>				
Cracks				
Seals				
Deterioration				
<b>Chemical Fixation</b>				
Cracks				
Seals				
Deterioration				
<b>Container Staging Area (Dock)</b>				
Cracks				
Seals				
Deterioration				
<b>Container Storage Area (Warehouse)</b>				
Cracks				
Seals				
Deterioration				
<b>Rail Load / Unload Area</b>				
Cracks				
Seals				
Deterioration				
<b>Tank Truck Load / Unload Area</b>				
Cracks				
Seals				
Deterioration				
<b>General Traffic Areas</b>				
Cracks				
Seals				
Deterioration				

**EQD Safety, Security, Emergency Equipment**

Monthly Inspection

Inspector:					
DESCRIPTION (Quantity)	LOCATION	Yes	No	CORRECTIVE ACTION (Who, What)	COMPLETED (When)
<b>I. Security</b>					
Perimeter Fence -- Intact, Secure	Perimeter				
Warning Signs -- Present	Perimeter Fence				
<b>II. Fire Extinguishing Systems</b>					
Fire Extinguishers (2)	Laboratory				
Fire Extinguishers (11)	Main Plant				
Fire Extinguishers (4)	Oil/Water Area				
Fire Extinguishers (4)	Chem Fixation				
Fire Extinguishers (7)	Container Storage				
Fire Extinguishers (3)	Labpack				
Fire Extinguishers (3)	Receiving				
<b>III. Spill Control Equipment</b>					
Drain Block -- Visquene/weight	Plant Spill Kits				
Front End Loader	On-site				
Sweeper with backup alarm & Water	On-site				
Absorbents	Plant/Spill Kits				
<b>IV. Communications &amp; Alarm Systems</b>					
	Daily systems check: X'd =ok 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19				
Radio /Telephone	20 21 22 23 24 25 26 27 28 29 30 31				
Radio /Telephone	Security				
Radio /Telephone	Receiving				
Radio /Telephone	Laboratory				
Radio /Telephone	Plant				
Emergency Coordinator & Alternate's	Personal				
<b>V. Decontamination Equipment Weekly Shower &amp; Eyewash check: X'd = OK</b>					
Shower & Eyewash (1)	Laboratory			WEEK 1	WEEK2 WEEK3 WEEK4
Shower & Eyewash (3)	Main Plant			WEEK 1	WEEK2 WEEK3 WEEK4
Shower & Eyewash (1)	Oil/Water Area			WEEK 1	WEEK2 WEEK3 WEEK4
Shower & Eyewash (2)	Container Storage			WEEK 1	WEEK2 WEEK3 WEEK4
Shower & Eyewash (1)	Labpack			WEEK 1	WEEK2 WEEK3 WEEK4
Shower (1)	Locker Room			WEEK 1	WEEK2 WEEK3 WEEK4
<b>Respiratory protective equipment can only be issued by the Regulatory Specialist to trained and medically fit employees.</b>					



**EQUIPMENT CAPABILITIES & INSPECTION CRITERIA**

Verify that perimeter fence is intact and secure to prevent unknowing entry to the site.

Verify that warning signs are visible and present to prevent unknowing entry to the site.

**II. Fire Extinguishing Systems**

Verify that units are at the locations and in the quantities indicated in this inspection report to enable quick access to equipment for fire.

Inspect to determine that all units are maintaining adequate discharge pressure to ensure effective fire suppression.

Verify that maintenance/service contract(s) are being fulfilled by vendor.

**III. Spill Control Equipment**

Front End Loader: Determine the present, on-site availability of the equipment to move absorbents or sand and contained/absorbed spill.

Sweeper & Water Truck: Determine the present, on-site availability of the equipment to clean up contained spill residues.

Verify that visquene and weight is available to block drains and provide containment of spilled materials.

Verify that at least 1 pallet of absorbent is available to soak up spilled, contained material.

**IV. Communications & Alarm Systems**

Record daily check that phone system and radios are working with a mark on the date to indicate "OK" on the day inspected.

Verify functional status of base stations and radio equipment used in the waste processing area to allow immediate on-site

Verify telephone service provides communications between waste processing plant and Security, Receiving, Lab, and the Emergency

**V. Decontamination Equipment**

Record weekly check that Showers and Eyewashes are working with a mark on the inspection week to indicate "OK" on the day inspected.

Verify that showers and eyewash are covered properly to provide a clean supply of water to rinse body parts affected by chemicals.

Verify that all areas/equipment are operational to provide water to rinse chemicals from equipment.