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March 15, 2018

Kelly Dixon, Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 N. Robinson
P.O. Box 1677
Oklahoma City, OK 73101-1677

**RE: Development and Operations Plan (Plan) Renewal Application
Clean Harbors Avarad Transfer Station
EPA ID #: OK0000070136**

Dear Ms. Dixon:

Clean Harbors Lone Mountain, LLC (CHLM) hereby submits its revised Development and Operations Plan for Renewed Approval by the DEQ. This Renewal Application is submitted as required by DEQ Rules for Hazardous Waste Management, specifically OAC 252:205-15-2.

It is the intention of CHLM that the Avarad Transfer Station continue to operate as it has under its existing approved Plan, as modified through March of 2013. No significant changes in design or operations are intended under this revised Plan. As before, the entire Avarad Facility may be considered as a Transfer Facility as defined in 40 CFR 260.10. All regulated Transfer Station activities will continue to occur only within the existing Transfer Building.

The required submission fee check for \$3,000.00 to cover the review and processing of the Development and Operations Plan was previously submitted on March 2, 2018 (Check # 1784528).

The existing Contingency Plan Agreement forms, and the overall "D" size overall site plan are being updated and re-signed by the local responders, and will be forwarded to the DEQ as soon as they are received by CHLM.

If you have any questions or require additional information, please contact me at (847) 468-6701 or Alan Jay Adair, Facility General Manager at (580) 697-3500.



Kelly Dixon, Director
Development and Operations Plan (Plan) Renewal Application
Clean Harbors Avarad Transfer Station
EPA ID #: OK0000070136

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"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Sincerely,

A handwritten signature in blue ink, appearing to read "Matthew Sauvageau", with a long horizontal flourish extending to the right.

Matthew Sauvageau,
Vice President, Environmental Compliance
Clean Harbors Lone Mountain, LLC

Enclosure: Application, Hard copy & Digital copy on USB Drive

CC: w/enc. (Hard Copy only) Hillary Young, Chief Engineer, DEQ-LPD
Mike Stickney, RCRA Programs Manager, DEQ-LPD
Christopher LaPonsie, Enid DEQ Office, 115 W. Broadway, Suite
209, Enid, OK 73701-4031



CLEAN HARBORS LONE MOUNTAIN, LLC

AVARD TRANSFER STATION

Development and Operations Plan

3/15/2018

**Clean Harbors Lone Mountain, LLC
Avard Transfer Facility
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CHLM Avarad Transfer Station
Development and Operations Plan,
Section 1:
Location and Physical Description

March, 2018

Location

The Clean Harbors Lone Mountain, LLC (CHLM) Avard Transfer Facility is located in the central part of Woods County in northwestern Oklahoma, close to the Kansas border. The specific location of the site is at Section 26, Township 26 North, Range 15 West, Indian Meridian of Woods County, Oklahoma. The physical address of the Facility is 37647 Ellis Road, Alva, OK 73717.

As can be seen on the location maps and plan drawings (Figure F-1), the facility site is about one quarter (1/4) mile east of the small town/village of Avard. The site is on the south side of the Burlington-Northern Santa Fe (BNSF) railway line and its southern property boundary adjoins the county road leading into the town of Avard. The BNSF serves as the main rail line for transport of materials to and from the transfer station.

Physical Description

The surface and sub-surface geology of this region of northwestern Oklahoma contains rock units with extensive thicknesses that are suitable for surface disposal of waste. Woods County is within this geologic region, known as the Northern Shelf, where the sub-surface Tertiary and Permian rocks contain extensive units of clays and shales. The surface soils also contain deep clay and shale layers that are relatively impervious to water. Conversely, these units make poor water-bearing formations, rendering the area even more suitable as a site for waste management activities, although the only waste management activity at the site is the transfer of waste between shipping containers.

The Avard Transfer Facility lies on a tract of land east of the now-unincorporated town of Avard. The size of the property as originally approved was about 56 acres and stretches between the BNSF railroad on the north and the county road on the south. In 2012, the Avard Transfer

Station Plan Approval was modified to cover an additional 42 acres for the construction of a 6,816 foot rail loop siding so additional rail traffic could be managed. Total acreage is now approximately 98 acres. The topographic features of the land can be described as relatively flat with a small (0.60 %) slope to the northwest. The existing features and topography of the property typify the common use of the surrounding areas, mostly that of pasture with limited farming of forage crops. The main crop grown for livestock forage on the flat, least-eroded areas is sorghum.

The underlying soils of the area are of the Vernon series. Specifically, the site is underlain by Vernon clay. The northern two-thirds of the site is underlain by the Vernon clay of the level phase and the southern one-third by Vernon of the eroded phase. This clay is highly erodible when dry, bare, and exposed to the effects of wind, or when wet with little vegetative cover and exposed to the effects of water. The site clay is relatively impervious and run-off can be extensive unless the site is properly managed. The existing portion of the facility is generally confined to the eastern area of the. This section is covered with thick grass, except for the areas under the rail spurs, the structures, and roadways where no signs of erosion are apparent at this time. Gravel or concrete paving generally covers operational areas. Erosion has not been an issue over the approximate 25-year life of the facility.

As indicated above, the surface slope and drainage direction is toward the northwest part of the site. There is a small pond at the northwest corner of the site which was constructed on the small intermittent creek which drains the area north to the Eagle Chief creek. Eagle Chief Creek is the main drainage of the surrounding area and drains east-southeast of the property. Surface water eventually enters the Cimarron River near Orienta.

The hydrology of the site is such that, theoretically, there could be surface and sub-surface moisture deficits during some time in a given season. The average annual precipitation in the area is about 24 inches whereas the average annual lake evaporation is about 63 inches. The average annual run-off is estimated at about 1.5 inches. (2)

References

1. Soil Survey- Woods County, USDA/Okla. Agr. Exp. Sta. No. 7, 1939 Series.
2. Disposal of Industrial Wastes in Oklahoma, OGS. Circular 80, 1980.
3. Hazardous Waste Management Regulations, OAC 252:205, Hazardous Waste Management, as last amended September 15, 2017.
4. Geologic Investigation of Proposed Transfer Sites at Avard, Waynoka, and Belva, Edwin Ullmef, 1990.
5. Avard Transfer Facility, Transdevelopment Corp. 1988.
6. Federal Regulations, 40 CFR 264, 265 and 270, as of July 1, 2016.



CHLM Avarad Transfer Station
Development and Operations Plan,
Section 2:
Siting Criteria

March, 2018

Siting Criteria

As an existing site requesting renewal of its D & O Plan Approval, the siting criteria of O.S. Title 27A-2-7-111, and OAC 252:205-11-2 do not apply to this application. For informational purposes, however, the applicable text from the original application is shown below.

“The Avard transfer station is located in an area that does not overlie an aquifer of good quality, fresh water used by farmers or ranchers in the vicinity. The facility is not within a recharge area to a major aquifer. There are no known tectonic fault zones or local fractures at or near the site. As was stated earlier, the facility is within an area of surface clays and sub-surface shales. In accordance with the State of Oklahoma exclusionary standards for hazardous waste disposal facilities (310:270-11-4) and Circular 80 of the Oklahoma Geological Survey (2), the site is not within an excluded area, but is in an area that has the rock units which would make it suitable for a surface disposal site. As such, it is more than adequate for a waste transfer facility.

“USPCI has conducted profile soil investigations at the site, and at least three (3) boreholes (to a maximum depth of 28 ft.) were drilled for the investigation. These boreholes were converted into monitoring wells for further observations (4). The borehole samples showed that the profile contained clay redbeds of the Flowerpot Shale Formation. No alluvium or terrace deposits were encountered. Copies of the bore logs are included as Attachment I.”

NOTE: The boreholes remain open as of the submission date, but have never shown any water sufficient for sampling.

ATTACHMENT 1 to:
SECTION 2 – Siting Criteria
BORING LOGS OF MONITORING WELLS

USPCI

A subsidiary of
Union Pacific Corporation

LOG

BORING NO. AVA-MW1

WELL NO. MW1

CLIENT: USPCI		JOB NUMBER: 96179			
PROJECT: TRANSFER SITE EYA		LOCATION: AYARD, OK			
DRILLED BY: A. W. POOLE		DRILLER: K. POOLE		METHOD: ROTARY	
DATE START: 10/24/90		DATE COMP: 10/24/90		SURF. EL.: TD: 28	
LOGGED BY: E. Ullmer		MEAS. PT. EL.:		DEPTH TO WATER:	

WELL COMP	DPT	DESCRIPTION	GRAPHIC LOG USCS CODE	OVA	SAMPLE NUMBER	SAMPLE ANAL
	0	SILTY CLAY REDBEDS- BRICK RD-BRW. WK TO MOD PLASTIC, DENSE, IMPERMEABLE, COMMON SCAT GYPSUM AS LENSES, DISEM GRAINS, XCUTTING VEINS, DRY TO SLITE DAMP CORE, COHESIVE AND HOMOGENEOUS, SCAT GRAY CLAY BEDS, SCAT CONVOLUTE BEDS AND LOAD STR. -ALL FLOWERPOD FM- 14-14.5: WET ZONE, SEEP		CL		
	10					
	20					
	30					

USPCI

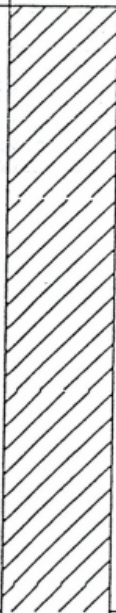
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Union Pacific Corporation

LOG

BORING NO. AVA-MW2

WELL NO. MW2

CLIENT: USPCI		JOB NUMBER: 86175	
PROJECT: TRANSFER SITE EVAL		LOCATION: AVARD, OK	
DRILLED BY: A. M. POOLE	DRILLER: K. POOLE	METHOD: ROTARY	
DATE START: 10/24/90	DATE COMP: 10/24/90	SUFF. EL:	TD: 22
LOGGED BY: E. Ullmer		MEAS. PT. EL.:	DEPTH TO WATER:

WELL DEPTH	DPT	DESCRIPTION	GRAPHIC LOG USCS CODE	OVA	SAMPLE NUMBER	SAMPLE ANAL
0		SILTY CLAY REDBEDS- BRICK RD-BRN. NK TO MOD PLASTIC, DENSE, IMPERMEABLE, COMMON SCAT GYPSUM AS LENSES, DISEM GRAINS, XCUTTING VEINS, DRY TO SLITE DAMP CORE, COHESIVE AND HOMOGENEOUS, SCAT GRAY CLAY BEDS, SCAT CONVOLUTE BEDS AND LOAD STR. ALL FLOWERPOOT FM		CL		
10.0		SIMILAR TO MW1 LITH. 10.0: MOIST ZONE				
20						
30						

USPCI

A subsidiary of
Union Pacific Corporation

LOG

BORING NO. AVA-MW3

WELL NO. MW3

CLIENT: USPCI		JOB NUMBER: 96179	
PROJECT: TRANSFER SITE EVAL		LOCATION: AVARD, OK	
DRILLED BY: A. W. POOLE		DRILLER: K. POOLE	
DATE START: 10/24/90		DATE COMP: 10/24/90	
LOGGED BY: E. ULLMER		MEAS. PT. EL.:	
METHOD: ROTARY		TD: 22	
DEPTH TO WATER:			

WELL COMP	DPT	DESCRIPTION	GRAPHIC LOG USCS CODE	OVA	SAMPLE NUMBER	SAMPLE ANAL
	0	SILTY CLAY REDBEDS- BRICK RD-BRW, WK TO MOD PLASTIC, DENSE, IMPERMEABLE, COMMON SCAT GYPSUM AS LENSES, DISEM GRAINS, XCUTTING VEINS, DRY TO SLITE DAMP CORE, COHESIVE AND HOMOGENEOUS, SCAT GRAY CLAY BEDS, SCAT CONVOLUTE BEDS AND LOAD STR. ALL FLOWERPOOT FM. SIMILAR TO MW2 LITH.		CL		
	10					
	20					
	30					

References

1. Soil Survey- Woods County, USDA/Okla.Agr. Exp. Sta. No. 7, 1939 Series.
2. Disposal of Industrial Wastes in Oklahoma, OGS. Circular 80, 1980.
3. Hazardous Waste Management Regulations, ODH Bulletin No. 0525, 10/5/1992.
4. Geologic Investigation of Proposed Transfer Sites at Avar, Waynoka, and Belva, Edwin Ullmer, 1990.
5. Avar Transfer Facility, Transdevelopment Corp. 1988.
6. Federal Regulations, 40 CFR 264, 265 and 270.



CHLM Avard Transfer Station

Development and Operations Plan,

Section 3:

Site Access, Hours of Operation, and Security Provisions

March, 2018

Site Access

Access to the Transfer Facility will be through gates on the north and south boundaries of the property. The rail spur extending from the BNSF mainline into the facility from the north, and connects with the rail loop and the two shorter North-South spurs; the eastern spur (Spur #1) runs through the transfer building. Entrance to and exit from the active portion of the facility for all other normal highway traffic (except construction) will be directed from the southern boundary where there will be gates. Vehicular traffic will be able to access the facility easily on the south from the existing county road (Ellis Road). Truck turn-around and parking areas have been included in the design of the active area of the transfer facility.

As can be seen on Figure 3, rail access to the transfer building will be from the north on Rail Spur #1 (RS #1) . The incoming rail cars containing hazardous waste will be "driven" along RS #1, as needed, or to the end of the spur. Unloading will take place as the cars are driven in from or backed along the spur back onto the main BNSF railway. The empty rail cars will be cleaned according to standard practice before they leave the building and/or the property. (See Section 7)

Flatbed rail cars holding containers (e.g., rolloff boxes, etc.) of hazardous waste will be driven onto Rail Spur #2, immediately west of the transfer building. The containers will be transferred to highway vehicles by an industrial lift (e.g., forklift, "Piggy-Packer", etc.), as appropriate. Rail cars containing hazardous waste may be temporarily parked on any of the rail spurs, as needed, but gondola cars will be moved into the transfer building for unloading. Manifested shipments of hazardous waste may only remain on the site for a maximum of ten (10) days.

Rail cars containing non-hazardous waste (e.g., PCB Mega Rule wastes) will also access the site through the north rail gates, and will be routed onto the rail loop for parking or unloading.

Hours of Operation

Operations are conducted "as needed, " ordinarily on a daily (one shift) basis. However, the facility is fully equipped for 24-hour a day, seven day a week operation should the volume of incoming waste demand it and the available capacity allows it. The nearest residential structure is approximately 1/3 of a mile away from the rail spurs, night-time operations will not affect nearby residents.

Security Provisions

The CHLM Avarad property will be entirely fenced with barbed wire fencing around its perimeter. In addition, the active areas (i.e.; the transfer building, truck parking, and the rail spurs where the loaded cars may be parked/stationed prior to their unloading), will be secured' with chain link fencing. CHLM will also provide security per- 40 CFR 264.14. During hours of operation, the facility will be manned by personnel who can prevent the unknowing entry and minimize the possibility for unauthorized entry. When the facility is unattended, the facility gates will remain locked. Signs with the words "DANGER – Unauthorized Personnel Keep Out" will be posted at each gate and along the chain link fences of the facility.



CHLM Avarad Transfer Station

Development and Operations Plan,

Section 4:

**Details of Buildings, Ramps, On-Site Roads,
Waste Transfer and Holding Areas, and Equipment Used On-Site**

March 2018

Details of Buildings and Ramps

The transfer station is a metal building with a concrete floor (Figure 4). The rail ties are set in the slab, with a drive way next to the rail for the trucks to be able to drive through the transfer station. There is a minimum of 30 feet vertical opening into the building. The building walls extend from floor the floor to the roof-line on both sides. The building is open on both ends to facilitate truck traffic through the building and is approximately 118 feet in length.

There are doors on both ends that can be closed as needed to contain particulates for particularly dusty materials. There are also four (4) ventilation fans inside the building, which may be used to pull in particulate matter, through filters; these exhaust through vents in the building ends.

Metal Ramps are available for the trackhoe/backhoe to use for positioning itself on the rail cars in the building. Eight (8) fixed earthen/timber ramps have been spaced around the outside of the rail loop. There are no ramps needed on RS #2, the western rail spur, as all containers will be transferred from the railcars to flatbed trucks by industrial lifts.

On-Site Roads

The transfer facility sits on the north side of the county road with only one (1) main loop road to enter and exit the facility (Figures 2 and 3). Temporary or part-time use roads may be used, especially if additional construction occurs. The main road enters the facility and leads to the Office and transfer station portion of the transfer facility. Traffic is planned to exit the transfer station around the Decontamination Building and Office and return to the county road along the other leg of the loop road.

There also exists another road which parallels and is immediately adjacent to the rail loop on the inside. When the rail loop is in active use, this road is covered with HDPE liner material to contain any waste material which may be dropped by the trackhoes (See Section 7)

Additional on-site roads may exist to allow employees access to the outer areas of the transfer facility. For example, a task may require site personnel to perform a work activity where the rail spur enters the transfer facility. These additional roads will not be utilized for waste transference activities but only for routine work activities.

Waste Transfer and Holding Areas

Hazardous waste which is transferred between containers will only occur in the transfer building and may be held in the transfer facility for only short periods of time (i.e.; 10 days). Wastes in containers may be transferred to/from highway vehicles using RS #2, as well. Only Non-Hazardous wastes, including PCB “Mega-Rule” wastes, are transferred between containers on the rail loop.

Additionally, highway shipping containers will be staged in the areas around the transfer station and transfer facility, as necessary, prior to shipment off-site or transfer into or onto rail containers for shipment off-site. These holding areas typically will be close to the Office and transfer station but are not required to be. Waste being held in the holding areas of the transfer facility will be monitored through the Inspection Program to ensure waste is not held greater than ten (10) days at the transfer facility.

The interior area of the rail loop has no designated purpose, but will be used as convenient to business operations. As of the spring of 2018, a number temporary housing units are positioned there, providing accommodations as needed for on-site workers, travelling or temporary CHLM employees, etc. working temporarily in the area. In the past, some have been used by Clean

Harbors employ workers to alleviate the housing shortage in the oil field during “booms.” Equipment storage, including storage buildings, may also occur. The space could conceivably be used for temporary bulk storage of commodities or equipment used in the area. Additionally CHLM may allow an outside entity to transfer non-waste commodities or equipment by use of the rail sidings on the site, provided such action does not interfere with CHLM waste operations.

Equipment Used On-Site

The equipment used on-site is primarily for the transfer of waste from rail shipping containers to standard highway shipping containers and vice versa. Typical equipment located at the transfer facility may be backhoes, trackhoes, clamshells, cranes, skid-steer loaders, front-end loaders, “Piggy-Packers”, dump trucks/ trailers, tankers, hoist trucks/trailers, pin trailers, flat bed trailers, forklifts, packers, pumps, hoses, etc., as necessary for the transfer of waste materials. The list of equipment used on- site will not be limited to this list of equipment so as not to limit the transfer operations at the transfer facility.



CHLMCHLM Avarad Transfer Station

Development and Operations Plan,

Section 5:

Spill Control and Containment Measures

March, 2018

Spill Control and Containment Measures

The transfer station is equipped with dust suppression and ventilation systems (air filters) such that fugitive dust emissions are minimized. Any solid waste falling on the building floor is swept, scooped, absorbed, etc., and collected into appropriate containers. Waste storage is not allowed except for a very limited time (i.e.; 10 days or 90 days), as allowed by 40 CFR 263.12 or 262.34 and the DEQ Rules for Hazardous Waste Management.

The transfer building will be enclosed on all sides except for the 2 feet high louvered openings along the sides and the entrance and exit ends of the building, so that most rainfall will not contact the waste being transferred. Also, precipitation run-off from the transfer area will be virtually eliminated. The building floor has been constructed of concrete with a containment curbing along its entire perimeter. The floor slopes towards the corner of the building. Spills and washings which may occur will drain to the corner of the building where they can be removed by pumping, etc. The capacity of the concrete secondary containment area will be 24,000 gallons, a volume equal to or greater than the largest liquid tank car which could be located within the transfer station.

The truck parking areas and the driveways outside the building are designed and will be constructed to drain northward. Run-off from these areas will be retained within a run-off retention pond located between the rail spurs (Figure 3). The pond will be north of the transfer building. The retention pond can also function as an emergency containment area, and it has been built with a capacity in excess of the design storm water run-off.

The run-off retention pond located between the rail spurs will be sampled and analyzed quarterly for Total Organic Carbon (TOC), Total Organic Halides (TOX), and Total RCRA Metals, when water is present. Based on the historical sampling data collected and any observed

identifying trends (i.e., effects of evaporation, etc.), CHLM will propose action levels to the DEQ which, if exceeded during subsequent quarterly sampling, will trigger implementation of the next tier of investigation. No contamination has ever been found in the pond. During the previous 3 year period 2015 – 2017, sampling results have been determined to be below the reporting limits with only a few observations as follows:

AVARD POND - 2015 thru 2017 Sampling Background		
Parameter/ Analyte	EPA Method	Background Result (ppm)
TOC	SM5310 B-11/ SW-846 9060A	1.4 - 32.7*
TOX	SW-846 9020B	0.029 - 0.057*
Antimony	SW-846 6010C	<Reporting Limit (RL)
Arsenic	SW-846 6010C	0.099**
Barium	SW-846 6010C	0.038**
Beryllium	SW-846 6010C	<Reporting Limit (RL)
Cadmium	SW-846 6010C	<Reporting Limit (RL)
Chromium	SW-846 6010C	<Reporting Limit (RL)
Lead	SW-846 6010C	<Reporting Limit (RL)
Nickel	SW-846 6010C	<Reporting Limit (RL)
Selenium	SW-846 6010C	<Reporting Limit (RL)
Silver	SW-846 6010C	<Reporting Limit (RL)
Thallium	SW-846 6010C	<Reporting Limit (RL)
Vanadium	SW-846 6010C	<Reporting Limit (RL)
Zinc	SW-846 6010C	<Reporting Limit (RL)
Mercury	SW-846 7470	<Reporting Limit (RL)
*Multiple background results with low and high result represented.		
** Single background result which is below levels found as naturally occurring in soil.		

Exceedance of the RCRA metals action levels will require additional confirmatory metals sampling and analysis. A proposal describing additional actions to be taken, including remediation if deemed necessary, will be submitted to the DEQ within 90 days of receipt of the re-sample data confirming the observed metals exceedance. If the organic compound action level is exceeded, CHLM will sample and analyze for TPH/BTEX and/or VOC. If this data is insufficient to address the observed exceedance of the action level, sampling and analysis for Appendix IX organic compounds, minus dioxin compounds, will be performed. If the additional sampling and analysis

indicates that significant concentrations of organic compounds are present, a proposal describing additional actions to be taken, including remediation if deemed necessary, will be submitted to the DEQ within 90 days of receipt of the confirmatory data. Pending DEQ review and approval of the proposal, further actions will be determined on a case-by- case basis.

CHLM will acquire a National Pollutant Discharge Elimination System (NPDES) discharge permit from the regulatory agency to allow discharge of any excess storm water, if necessary. To date, this has not been necessary.

Run-off from the rest of the property will also normally be retained within a pond in existence at the northwest corner of the property. CHLM plans to retain this pond strictly for purposes of conservation. The facility may have good uses for this water (e.g.; road watering for dust suppression) during the hot summer months and simultaneously conserve the water from the rural water system.



CHLM Avarad Transfer Station

Development and Operations Plan,

Section 6:

Solid and Hazardous Waste Handled/ Bulking, and Mixing Activities

March, 2018

Description of Hazardous and Solid Wastes Handled

Both hazardous and non-hazardous wastes in solid, liquid, and semi-solid physical states may be handled at the Clean Harbors Lone Mountain, LLC (CHLM) Avard transfer station. The variety of hazardous waste handled at the transfer station will be similar to the waste permitted for management at the CHLM Lone Mountain Facility. In addition, waste destined for other treatment, storage, disposal, and/or recycling facilities may be handled at the transfer station.

Typically, the waste handled at the transfer station will be contaminated soils, contaminated debris, multi-source leachate, large quantity generator wastestreams, etc. However, other types of waste may also be handled at the transfer station.

Waste Bulking Procedures Including Associated Compatibility Analyses

The waste arriving at and departing from the transfer station may be bulked to utilize rail shipments more efficiently and enable CHLM to fill shipping containers to their capacity. Waste types which may be bulked are contaminated soils, contaminated debris, leachate, and the same waste type from the same generator. Bulking activities involving similar waste types from different generators may be performed.

Prior to any bulking activities, the container will be inspected to ensure it is free of residues of any previous, potentially-incompatible waste. Prior to compatibility testing, shipping documents, acceptance documents, etc. will be reviewed to evaluate potential incompatibility. If there is no indication of significant incompatibility in those records, representative samples of the wastes to be bulked together will be mixed and observed to ensure their compatibility. If the wastes demonstrate potential incompatibility, they will not be bulked together. Some examples of waste incompatibility are the generation of significant amounts of heat, large amounts of precipitate, unacceptable increases in viscosity, and undesirable layering.

Provisions to Prevent Mixing of Hazardous With Non-Hazardous Waste

Prior to any waste transferring activities, the waste to be transferred will be identified by the use of shipping documents, acceptance documents, etc. These documents will identify the generator as well as whether the waste is hazardous or non-hazardous. Normally, hazardous and non-hazardous wastes will be managed (bulked, shipped, etc.) separately. However, if hazardous and non-hazardous wastes are mixed, they will be managed appropriately as hazardous waste.



CHLM Avarad Transfer Station

Development and Operations Plan,

Section 7:

**Waste Handling Activities and Holding Capacity,
Waste Management Tanks/Containers,
Waste Transfer Procedures, and
Truck and Equipment Cleaning and Decontamination**

March 2018

Waste Handling Activities and Holding Capacity

Both hazardous and non-hazardous wastes in solid, liquid, and semi-solid physical states may be transferred at the U.S. Pollution Control, Inc. (CHLM) Avard transfer station. The waste may arrive at and depart from the transfer station in intermodal containers, such as rail gondola cars, tankers, flat cars, cargo tankers, gondola boxes, vans containing drums, bags, boxes, etc. The transfer activities may include direct pumping of liquids from a cargo tanker to a tanker truck, using a backhoe or clamshell to transfer solid waste from a rail gondola car to a dump trailer, etc. The standard highway containers into which waste may be transferred are tanker trucks, dump trailers, gondola boxes, vans, / etc. Hazardous waste trans-loading activities will occur only in the Transfer Building.

Due to contract requirements with certain generators, special requirements apply to the handling and management of PCB Mega Rule wastes on the rail loop. These requirements are all contained in Attachment 1, "Bulk Solids Rail Transfer Standard Operating Procedure For Mega-Rule Wastes," Clean Harbors Document # 68LG-1013. This document was last revised in April of 2014; any further revisions will be provided to the DEQ prior to implementation.

The waste holding capacity of the transfer station is affected by the type of standard containers received, as well as the type of standard containers into which the waste will be transferred. Typically, the transfer station building will hold two rail cars (approximately 100 tons each) and two semi-trucks and trailers (approximately 25 tons each). Thus, a maximum total of 250 tons of waste could be present in the transfer station building at any time.

Waste Management Tanks/Containers

Although some waste could be "stored" within the transfer building, CHLM will not use the building for true hazardous waste storage (i.e.; greater than 10 days for transfer operations or

greater than 90 days for on-site generated waste). Indeed, true long-term “storage” of any waste at the facility is not intended. Empty containers and boxes will usually be stored in the parking areas and temporarily within the transfer building. However, transferred hazardous waste will be shipped to the designated treatment, storage, disposal, and recycling facilities within ten (10) days of receipt at the Avard Facility. Site generated waste, such as clean-up of spilled waste, may be accumulated temporarily in containers for up to 90 days under 40 CFR 262.17 while awaiting transportation to an appropriate facility.

Waste Transfer Procedures

All loose bulk hazardous waste transfer station operations into open containers (e.g., dump trucks/trailers) will be conducted inside the transfer building shown on Figures 4 and 5. Solid or hazardous waste unloading from rail containers and loading into the highway containers may be done with track or wheel type hoes with 1-3 cubic yard buckets. Containerized bulk hazardous waste (gondola boxes, vans, etc.) may be transloaded from rail cars onto flatbed trucks on RS #2. Non-hazardous waste, including PCB Mega Rule Waste, will be transferred on RS #1, RS #2 or the rail loop. The hazardous waste transloading operation is only restricted to the railspur RS #2 and the non-hazardous or PCB Mega Rule Waste is not restricted and transfer operations can be conducted on railspur RS #1, RS #2 or anyplace on the rail loop within the facility.

Transfer of liquid hazardous wastes will also be carried out within the transfer building by direct connection of the rail tank cars to tank trucks. Any spills, leaks, etc. which may occur will be recovered and placed into the appropriate containers. Alternatively, the spillage could be absorbed, wiped up, etc., and placed into other appropriate containers for disposal.

Truck and Equipment Cleaning and Decontamination

Routinely, thorough truck and equipment decontamination activities will not be performed. However, truck and equipment cleaning will be carried out, as necessary, so that waste should not leave the transfer building containment structure or facility, and the containers meet the standards of being “RCRA empty”. Equipment used in the hazardous transfer station (i.e., excavators, tools, etc.) as a primary tool are only used in this area and they do not leave the building or hazardous waste designated area. Trucks hauling hazardous waste in containers from the facility are cleaned at the Clean Harbors Lone Mountain facility.

Prior to the loading of a highway container, it will be inspected to ensure it is free of any potentially-incompatible waste. Should incompatible waste be present in a container, it will either be returned to the Lone Mountain Facility where a thorough cleaning of the container will be performed, or the container will be cleaned on-site to remove the potentially incompatible waste. The filled highway containers will be inspected for waste residue on the exterior of the container. Should any residue be found, the container will be scraped, brushed, and/or swept such that the possibility of a waste release to the environment by the transporting and/or moving of the containers from the transfer building or the facility will be minimized.

Incoming rail car containers holding bulk liquid waste will be pumped or otherwise emptied until they meet the definition of RCRA empty. Incoming rail car containers holding “solid” material will be emptied and then scraped, brushed, and/or swept in the interior to ensure the container is RCRA empty. Residual material removed from a container will be placed in a drum or other appropriate container and appropriately disposed. Out-going rail car containers will be inspected to ensure that there is no residual waste on the exterior of the containers. Should any

residue be found, the container will be scraped, brushed, and/or swept such that the possibility of a waste release to the environment is minimized.

Equipment cleaning will be performed in the same manner as an out-going bulk container. It will be scraped, brushed, and/or swept to remove waste residue on the exterior of the equipment such that the possibility of a waste release to the environment by the transporting or moving of equipment from the transfer building or the facility will be minimized.

Occasionally, water may be used to wash a portion of a truck or piece of equipment. However, there will not be any regular need for "decontamination" of the trucks, rail cars, or equipment other than the standard cleaning defined above which will be conducted within the transfer building. The building and equipment, such as the air filters and collection spots or areas, will be swept and cleaned, when necessary. After being emptied, rail cars and trucks will be cleaned such that they are RCRA-empty and/or an appropriate manifest will be carried.

ATTACHMENT 1 to

Section 7:

Bulk Solids Rail Transfer Standard Operating Procedure For Mega-Rule Wastes

Clean Harbors Document # 68LG-1013

For the Avard Rail Loop



**Bulk Solids Rail Transfer
Standard Operating Procedure
For Mega-Rule Wastes
68LG-1013
Lone Mountain
Avard Railsite
Waynoka, OK**

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TITLE: Bulk Solids Rail Transfer For Mega-Rule Wastes			
Facility Lone Mountain Facility, Avard Rail Site	Prepared by: Brad Beck	SOP Number: 68LG-1013 Avard	Page 3 of 7
Reviewed By: (initial beside your name) Ryan Taylor Duane Hayes	Title: Health and Safety Manager Operations Manager	Issue Date: July 19, 2010	
Approved By: (initial beside your name) Alan Jay Adair	Title: General Manager	Last Review Date: April 9, 2014	

1.0 Objective

This SOP is to provide the guidance and necessary steps to standardize the process of transloading bulk solid waste streams from a rail gondola car into a highway transport container. The procedures apply to all personnel who perform these tasks. The procedure below will provide the steps to meet this objective.

2.0 Site Specific Terms

- Piggy Packer
- Bulk Rail Container
- Gondola Car
- Trackhoe
- Frontend Loader

3.0 Responsibilities

General Manager

The General Manager designee will ensure that all employees are trained and knowledgeable regarding the proper operating procedures used during bulk solids transferring.

Supervisors

The supervisor and/or lead foreman or designee for this process is responsible for training, monitoring, and for enforcing this procedure with the employees, and for ensuring all equipment and required PPE are available to the employees. The rail location coordinator or designee is responsible for scheduling the movement of rail cars into and out of the rail transfer facility.

Employees

Employees are responsible for adhering to safe work practices and all provisions found in this procedure. Employees must inspect equipment and report any failures or deficiencies to the appropriate Supervisor.

TITLE: Bulk Solids Rail Transfer For Mega-Rule Wastes	SOP No.: 68LG-1013 Avard	Page 4 of 7
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4.0 Prerequisites

The following prerequisites must be completed prior to performing this procedure.

Health and Safety

- Any incidents, including near misses or spills, are to be reported immediately to the supervisor.
- Review the Job Hazard Analysis (Appendix 1) to become familiar with the hazards associated with this process.
- The buddy system (e.g., visual, audio contact, etc.) must be maintained when this process is being conducted.
- If available and/or required, utilize fall protection.

Environmental

- Incidental releases are to be cleaned up immediately in the process designated PPE.
- Exercise caution to prevent any spills during the unloading process.
- Report any spills immediately to the appropriate Supervisor.
- Any spills are to be cleaned up immediately and disposed of properly.
- In the event of a large spill, the Contingency Plan may need to be implemented.

Documented Training

- HazWoper training
- OSHA regulated substances, as required (e.g., asbestos, arsenic, lead, etc.)
- RCRA training
- SOP training (Appendix 2)
- Equipment training (e.g., trackhoe, front end loader, piggy packer, etc.)
- Job specific training on the appropriate transferring techniques or activities.

Operations

- The employee must check the railcar's number on the paperwork with the number on the railcar to ensure the correct railcar is designated for loading/unloading operations.
- Ensure that all preventative maintenance on equipment has been conducted.
- All bulk solids transfer activities from rail car gondolas must occur onsite.

5.0 Procedure

5.1 Receiving

All waste entering the facility must be properly identified before any processing can begin. Personnel who will be transferring the waste from the rail container into a highway transport container must ensure that all proper documentation arrives with the load or is otherwise readily available. This will include, at a minimum:

- Waste Data Sheet or Waste Profile

TITLE: Bulk Solids Rail Transfer For Mega-Rule Wastes	SOP No.: 68LG-1013 Avarð	Page 5 of 7
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Customer Service or appropriate personnel will provide the most current date waste data sheet or profile electronically or hard copy.

5.2 *Waste Tracking*

Waste tracking for the waste to be sampled will be provided by the following documents:

- Hazardous Waste Manifest or Bill of Lading
- Waste Profile

5.3 *Material Processing Operation*

5.3.1 Pre-Operational Inspections

- Appendix 3 must be completed by the Rail Supervisor for each generator waste stream to be transferred
- A safety meeting with all affected personnel conducting the transfer must also be conducted by the Supervisor.
- Inspect the equipment to be used to access the container for the transfer of waste (e.g., heavy equipment, manlifts, etc.).
- Inspect the following process control equipment to ensure it is ready for use for the day:
 - Portable fire extinguishes
 - Eye wash stations
 - Safety showers
 - SCBAs
 - First Aid kits

5.3.2 Procedure

Preparation for Rail Car Gondola Bulk Solids Transfer

1. The rail location coordinator or designee schedules the transportation of the rail car to the rail transfer facility.
2. Communications will be made between the facility operations and the rail location coordinator of the rail car's arrival at the rail spur.
3. The rail location coordinator or designee will obtain and review a copy of the manifest(s) and profile from the facility and will determine the specific PPE requirements per the PPE hazard assessments.

Rail Car At Spur

1. The operations personnel at the waste transfer facility will perform a basic inspection (Appendix 4 – example subject to revisions as required) of the rail car gondola to ensure the following:
 - The identification numbers on the rail car match the identification numbers on the manifest.
 - Placards match the hazard class of the manifest.
 - There is no obvious damage or leaking.

TITLE: Bulk Solids Rail Transfer For Mega-Rule Wastes	SOP No.: 68LG-1013 Avarad	Page 6 of 7
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Transfer Bulk Solids from Rail Gondola

1. A truck driver positions an empty dump truck/roll off box as indicated by the operations personnel.
2. Remove tarp from rail gondola.
3. Weep holes will either be plugged from the outside and/or a container placed under the weep holes to capture any leaking material.
4. The trackhoe operator, and technicians don the required PPE.
5. The trackhoe operator removes material from rail gondola, places it into the dump truck/roll off box.
6. When the rail gondola is approximately half empty, the operator repositions the trackhoe from the rail gondola being emptied to the next gondola
7. Laborers enter the car while ensuring a minimum distance of 10 feet is maintained beyond the swing radius of the trackhoe.
8. Once the trackhoe is repositioned, the operator completes emptying the rail gondola.
9. When the trackhoe operator can no longer remove material from the rail gondola, the bucket is positioned inside the rail gondola and the trackhoe is shut down.
10. The remaining contents of the rail gondola are swept up and placed inside the trackhoe bucket to ensure the rail gondola is RCRA empty.
11. The gondola is then swept or scraped with brooms and hand tools to loosen any residual material that may have adhered to the sides, corners, weep holes and foot wells of the rail car.
11. The gondola is then vacuumed using an industrial vacuum and hand tools to remove any remaining material. All vacuumed residue will be properly managed and disposed of with the load.
12. Weep-hole plugs are removed, if necessary, and the weep holes vacuumed.
13. A designated operations personnel performs a visual inspection to confirm the cleaning and then completes the inspection documentation.
14. The operator will reposition the empty rail gondola and position the next rail gondola to be unloaded. This process is repeated for each rail gondola to be emptied.
15. At the end of the transfer operations, the rail gondola with the trackhoe is secured.

Loaded Dump Trucks/Roll off Boxes

1. A full rail car gondola will fill up to four or five dump trucks and up to eight roll off boxes, depending upon the size. After a dump truck/roll off box has been filled, the next dump truck/roll off box is positioned into place to continue the rail gondola transfer operations.
2. Once a dump truck/roll off box has been filled, a tarp is secured over the load and the driver is to obtain a manifest for the load.
3. The driver is directed to transport the material to the CHES receiving facility.

TITLE: Bulk Solids Rail Transfer For Mega-Rule Wastes	SOP No.: 68LG-1013 Avarð	Page 7 of 7
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5.3.3 Process Interruptions

The Operator will immediately secure all loading/unloading operations in the event of an equipment failure, incompatible reaction, or fire.

- Secure the trackhoe on the railcar if safe to do so. Notify the appropriate Supervisor immediately.
- The appropriate Supervisor may opt to initiate the facility's Contingency Plan in the event of a fire or spill.

5.3.4 Shut Down

- Once the last dump truck/roll off box has been filled and the rail gondola has been emptied, the area is to be cleaned up
- Any waste that is cleaned up is to be put into the last dump truck/roll off box.
- A tarp is secured over the dump truck/roll off box.
- Cleaning equipment will be placed in proper storage containers.
- Trackhoe secured and shut down.
- The driver obtains a manifest and is directed to the CHES facility for delivery of the waste.

6.0 Consequences of Deviations

In addition to the process interruptions which can occur, the following additional consequences of deviations could result:

- Injuries and/or fatalities
- Property damage
- Regulatory violations and/or fines
- Damaged public relations and/or customer relations
- Disciplinary actions up to and including termination

7.0 Appendices

- Appendix 1: Job Hazard Analysis
- Appendix 2: SOP Procedure Quiz
- Appendix 3: CHES Transfer Station JHA/JSB
- Appendix 4: Inspection Form Examples



JOB HAZARD ANALYSIS

Document Control ID:

68LG-1013

JHA Control ID:

[68LG-1013]

Form Revision Date:

05-Feb-2014

JHA Revision Date:

[]

JHA Revision #:

[]

Owner:

SECTION 1: JOB/TASK/PROCESS (Document General Information Below)

FACILITY/CLIENT LOCATION:	CH BRANCH CODE:	FACILITY PROCESS AREA/CLIENT PROJECT	PROJECT DATE:	JOB CODE / PERMIT #:
			4/03/2014	68LG-1013
SCOPE OF WORK: Bulk Solids Rail Transfer For Mega-Rule Wastes				DURATION OF PROJECT/TASK:
JOB HAZARD ANALYSIS LED BY (Print Name): Jeff McOsker		TITLE: Plant Foreman	ORIGINAL ANALYSIS DATE: 4/03/2014	REVISION DATE: 04/03/2014
JOB HAZARD ANALYSIS REVIEWED BY (Print Name):		TITLE:	APPROVED BY:	TITLE:

SECTION 2: Chemical/Physical/ Biological Hazards (Describe Job Hazard Agents Identified)

Chemical Agents (HAZCOM / WHMIS MSDS Review)	Physical Agents	Biological Agents
	Heat Stress	

SECTION 3: PPE HAZARD ASSESSMENT SUMMARY

Head	☒ Hard Hat ☐ Side Impact Hard Hat ☐ DOT Approved Helmet ☐ Lock-On-Life Support Helmet ☐ Other:
Eyes / Face / Neck	☒ Safety Glasses with Side Shields ☐ Goggles – Chemical ☐ Goggles – Dust ☐ Face Shield ☐ Welding Helmet ☐ Balaclava (F.R.) ☐ Other: _____
Respiratory	☐ Dust Mask ☐ Half Face Respirator/Cartridge Type: _____ ☐ Full Face AP Respirator/Cartridge Type: _____ ☐ PAPR/ Cartridge Type: _____ ☐ SABA ☐ SCBA ☐ Lock-On-Life Support Helmet ☐ Other: _____
Ears / Hearing	☒ Ear Plug ☐ Ear Muff ☐ Double (Combination Ear Plugs & Ear Muffs) ☐ Other:
Hands / Arms	☒ Cotton Gloves ☒ Leather Gloves ☐ Puncture/Cut Resistant ☐ PVC ☐ Nitrile ☐ Anti-vibration ☐ Impact Protection ☐ Thermal ☐ Sleeves ☐ Wristlets/Type: _____ ☐ Other: _____
Body	☐ Fire Retardant Coveralls/Uniform ☐ Chemical Protective Clothing/Type: _____ ☐ Tyvek/Type: _____ ☐ Apron ☐ Sleeves ☐ Life Jacket/Vest ☒ High Visibility Vest ☐ Heat Reflective Suit ☐ Foul Weather Gear ☐ Cool Vest ☐ Kevlar Cut Resistant Suits ☐ Other: _____
Feet	☒ Safety Boots – Leather or Rubber ☐ Metatarsals (Feet & Shin) ☐ Ice Cleats (Slip-Overs) ☐ Booties/ Type: _____ ☐ Other: _____



JOB HAZARD ANALYSIS

Document Control ID:

68LG-1013

JHA Control ID:

[68LG-1013]

Form Revision Date:

05-Feb-2014

JHA Revision Date:

[]

JHA Revision #:

[]

Owner:

SECTION 4: HAZARD ANALYSIS PROCESS (Document Hazard Analysis and Controls Based on each Job Step/ Task Sequence)

1. Loose fitting clothing; hooded garments (hoodies) w/ drawstrings; jewelry and or long hair

Caught in rotating equipment, moving or energized parts of machinery, equipment or tools

- ☐ Must not wear loose fitting clothing, hooded garments (hoodies), jewelry; long hair

☐ Long-sleeved clothing or jackets with cuffs, long pants or coveralls; Hair must be tied back; jewelry removed

- ☒ Not a hazard to the job task

☒ N/A

Sequence Of Job Steps/Tasks (Number)	Hazards/Potential Hazards & Effects (What could go wrong?)	Recommended Hazard Control Or Safe Job Procedures (How can harm be prevented?)	Required PPE (List PPE required for each Job Step)
2		Be aware all pinch points ie. Compartment doors and lids.	Hard hat, Safety glasses, Safety boots, Leather or cotton gloves and Work uniform
3	Equipment	- Do not operate trackhoe when cleaning personnel are within 10 feet of the trackhoe swing radius. - Deactivate trackhoe controls while ground crew personnel shovel residual material into bucket.	
4	Cleaning railcar	- Slips. Trips and Falls - Pinch points/sharp edges - Personnel injuries - Flying particles - Heat Stress	Work Uniform Safety Glasses Safety Boots Hard Hat Leather Gloves High Visibility Vests

SECTION 5: Atmospheric Monitoring Required: ☐ Yes ☐ No

[For assistance determining exposure action levels please refer to Clean Harbors' Respiratory Protection Standard - Appendix 9]

List Substance(s) or Material(s) of Concern Below:	Monitoring Instrument	Substance / Material Exposure Action Levels			
		Level A	Level B	Level C	Level D
NONE					



JOB HAZARD ANALYSIS

Document Control ID:

68LG-1013

JHA Control ID:

[68LG-1013]

Form Revision Date:

05-Feb-2014

JHA Revision Date:

[]

JHA Revision #:

[]

Owner:

SECTION 6: Training (*Document the required Job Task Training*)

Refer to Section 4 documented training for SOP 68LG-1013 Bulk Solids Transfer For Mega-Rule Wastes

SECTION 7: Emergency Procedures (*Document the Emergency Response Procedures - i.e. First Aid, Emergency Call #'s, etc.*)

SECTION 8: Decontamination Procedures (*Document the Decontamination Procedures -i.e. People and Equipment*)

SECTION 9: Additional Job Specific Considerations: ☐ Yes ☒ No

SECTION 10: Job Hazard Analysis Verification (Crew Supervisor Review and Sign Off)



	JOB HAZARD ANALYSIS	Document Control ID: 68LG-1013		JHA Control ID: [68LG-1013]	
		Form Revision Date: 05-Feb-2014	JHA Revision Date: []	JHA Revision #: []	
		Owner:			

Owner:

The Job Hazard Analysis Team has assessed the worksite conditions and confirms: • The job and site specific conditions have been reviewed to ensure additional hazards have been addressed as warranted. • The JHA addresses the significant Task Steps and applicable hazards and necessary controls. • The Team has the appropriate resources (people and equipment) to do the job safely. • Others that could be affected by the work have been informed. • Energy isolation (if applicable) has been VERIFIED AND DEMONSTRATED. • This document facilitates compliance of the PPE assessment and hazard analysis pursuant to company, legislative and client requirements.			
SPRVR/PM/GM/Lead Hand/Operator (Please Print):	POSITION:	SIGNATURE:	DATE:

- | | | | |
|--|-----------|------------|-------|
| <p>The Job Hazard Analysis Team has assessed the worksite conditions and confirms:</p> <ul style="list-style-type: none"> • The job and site specific conditions have been reviewed to ensure additional hazards have been addressed as warranted. • The JHA addresses the significant Task Steps and applicable hazards and necessary controls. • The Team has the appropriate resources (people and equipment) to do the job safely. • Others that could be affected by the work have been informed. • Energy isolation (if applicable) has been VERIFIED AND DEMONSTRATED. • This document facilitates compliance of the PPE assessment and hazard analysis pursuant to company, legislative and client requirements. | | | |
| SPRVR/PM/GM/Lead Hand/Operator (Please Print): | POSITION: | SIGNATURE: | DATE: |

SPRVR/PM/GM/Lead Hand/Operator (Please Print):	POSITION:	SIGNATURE:	DATE:

SECTION 11: Job Hazard Analysis Review (Work Team Reviews and Sign-Off)

[illegible]

Table of Hazards and Controls *[This can be used as a tool to trigger situational awareness pertaining to potential Job Hazards]*

This Table of Hazards and Controls can assist the JHA work group to manage hazards for the proposed work. The table does not include all possible hazards and only acts as a guideline. Its intent is to aid in the JHA thought process to determine Job Task Hazards that may be present and identify implementation controls for consideration.

 Pressurized Equipment ☐ Perform isolation – LO/TO, blinding, or defeat ☐ Depressurize, drain, purge, and vent ☐ Relieve trapped pressure ☐ Avoid auto-refrigeration when depressurizing ☐ Anticipate residual pressure or fluids	 Poor Lighting or visibility ☒ Provide alternate lighting ☐ Wait or defer until visibility improves ☐ No work over water that could require rescue	 Personnel ☒ Provide induction or training for new workers ☒ Mentor, coach, or supervise ☒ Verify competencies, skills, and experience ☐ Address applicable limitations (fatigue, exhaustion, and restricted duty) ☐ Manage multiple languages	 Confined Space ☐ Discuss confined space entry safe work practice ☐ Monitor access or entry ☐ Protect surfaces from inadvertent contact ☐ Do not locate mobile engines near confined space ☐ Provide observer ☐ Develop rescue plan	 Simultaneous Operations (SIMOPS) ☐ Interface between groups ☐ Use barriers and signs to segregate activities ☐ Have permit counter signed by leader of affected groups	 Environment ☐ Implement controls for slippery surfaces ☐ High winds – goggles ☐ Heat – hydration, breaks ☐ Cold – PPE, heaters ☒ Lightning – tool selection, defer work ☐ Wildlife encounters	 Ignition Sources ☐ Remove, isolate, or contain combustible materials ☐ Provide fire-fighting equipment ☐ Construct a fire-safe habitat ☐ Provide a fire watch during and after hot work ☐ Conduct continuous gas testing ☐ Bond or earth for static electricity or cathodic protection ☐ Intrinsically safe tools, equipment, etc?
 Hazardous Substance ☐ Drain or purge equipment ☐ Follow MSDS controls ☐ Implement health hazards controls (Lead, Asbestos, H ₂ S, Iron Sulphide, Sulfur Dioxide, NORM) ☐ Test or analyze material	 Potential Spills ☐ Drain equipment ☐ Provide spill containment equipment ☒ Have spill clean up materials and equipment on hand ☐ Restrain and isolate hoses when not in use	 Equipment Hot or Cold ☐ Heat or cool equipment before work starts ☐ Install barriers ☐ Provide warning signs ☐ Implement cold temperature and brittle failure controls ☐ Wear thermal gloves	 High Noise ☐ Wear correct hearing PPE ☐ Manage exposure times ☐ Shutdown equipment ☐ Use "quiet" tools ☐ Sound barriers or curtains ☐ Provide or use suitable communication techniques	 Falling or Dropped Objects ☐ Use signs and barriers to restrict entry or access under work at elevation ☐ Use lifting equipment to raise tools to or from the work platform ☐ Secure tools (tie-off)	 Lifting Equipment ☐ Confirm lifting equipment condition and certification ☐ Obtain approval for lifts over processing equipment ☐ Have a documented and approved lift plan	 Work at Heights ☐ Discuss working at heights safe work practice ☐ Verify fall restraint and arrest equipment certification ☐ Apply abseiling safe work practice
 Portable Electrical Equipment ☐ Inspect equipment for condition and test date currency ☐ Implement continuous gas testing ☐ Protect electrical leads from impact or damage ☐ Use GFI's	 Radiation Hazard ☐ Use barriers and signs to restrict access ☐ Notify personnel who may be affected ☐ Implement NORM controls ☐ Conduct RAD testing	 Moving Objects or Equipment ☐ Confirm machinery guard integrity ☐ Provide protective barriers ☒ Observer to monitor proximity of people and equipment ☐ Shut down or lockout equipment	 Manual Handling ☐ Assess manual handling task ☐ Limit load size ☐ Manage posture ☐ Confirm stability of load and work platform ☐ Get assistance or mechanical aid to avoid pinch points	 Equipment and Tools ☐ Inspect equipment and tools ☐ No use of modified tools ☐ Use protective guards ☐ Use correct tools and equipment for task ☐ Protect or remove sharp edges	 Vibrating Equipment ☐ Manage exposure times ☐ Assess affect of vibration on equipment ☐ Use low vibration equipment ☐ Apply noise controls	 Slips, Trips, and Falls ☐ Identify and shield uneven surface or projections ☐ Secure or cover cables, cords, and tubing ☐ Clean up liquids ☐ Barricade or rope-off openings and holes
 High Energy or High Voltage ☐ Restrict access to authorized personnel only ☐ Discharge equipment and make electrically dead ☐ Observe safe work distances for live cables ☐ Use flash burn PPE suit ☐ Use insulated gloves, tools, and mats	 Excavations ☐ Have an excavation plan or safe work practice ☐ Locate underground pipes or cables by hand digging ☐ De-energize underground services ☐ Implement confined space entry controls ☐ Barricade/Flag open excavations	 Waste Clean Up and Disposal ☐ Apply environmental management practices ☐ Follow site waste management procedures ☐ Clean up equipment and materials at site ☐ Optimize task to minimize waste production	 Other Energy Sources ☐ Spring compression or expansion control ☐ Implement electromagnetic (radio) controls ☐ Manage pressure or vacuum ☐ Manage heat generating processes ☐ Use seismic activity safe work practice	 Mobile Equipment ☒ Assess equipment condition ☐ Implement controls on users or access ☐ Limit and monitor proximity to live equipment or cables ☐ Manage overhead hazards ☐ Adhere to road and site rules ☒ 3-point contact when entering/exiting mobile equip. ☐ Driver security	 Other Hazards ☐ Implement abrasive blasting controls (for equipment and practices) ☐ Establish a driver journey management plan ☐ Manage potential blocked or plugged equipment ☐ MOC required for temporary connections or modifications	 Emergency Response ☐ Keep egress route open ☐ Keep shower and eye wash stations accessible ☐ Have a rescue plan in place ☐ Keep emergency alarm, fire equipment, and shutdown locations unobstructed ☐ Plan for emergency first aid in place ☐ Remote Medi-vac plan in place



Appendix 2 Standard Operating Procedure Quiz

Page 1 of 1

Lone Mountain Facility 40355 S County Road 236 Waynoka, OK 73860	
TITLE: Mega Rule Bulk Solids Rail Transfer	REFERENCE NUMBER: 68LG-1013

SOP PROFICIENCY REVIEW:	WRITTEN
EMPLOYEE: _____ DATE OF REVIEW: _____ SCORE: _____	

Complete the following true/false, multiple choice, or fill-in-the blank questions:

1. True False Placards on railcar must match the hazard class on the manifest .
2. True False Driver does not need to maintain a manifest before leaving the facility.
3. True False 3 point contact must be used when getting on and off equipment.
4. True False A Seat Belt is not needed.
5. True False A visual inspection is not needed to confirm the cleaning of the rail car
6. At the end of the _____ , the rail car with the trackhoe is secured.
7. A _____ with all affected personnel conducting the transfer must be conducted by the supervisor.

SOP PROFICIENCY SIGN-OFF	
I certify that I have read the procedures required for the successful completion of the SOP quiz identified above. I also had the opportunity to discuss with the Training Department or my immediate Supervisor any questions concerning this SOP quiz prior to completing this quiz. I also understand that this SOP is a tool to be used during my on-the-job training and subsequently while performing my work job tasks:	
Trainee Signature _____	Date _____
The SOP identified above has been discussed with the employee named herein. As evidenced by attaining satisfactory task knowledge, he/she is approved, pending satisfactory completion of the SOP task evaluation, to perform the named operation.	
Trainer Signature _____	Date _____

Appendix 4- Inspection Forms



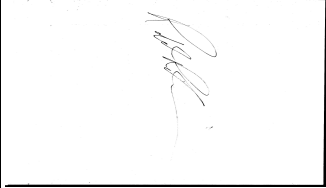
PM Level B

Response Id:
3246953

PM Level B Header

Asset Number	EQ1515
Inspection Date	05/04/2018 12:46 PM
Insptr ID	069349 - Robert R Robinson (ROBINSR4)
Inspection Location	68lg
Hour Meter	3409.0000
Odometer	2911
Asset Condition	Good
Repair Order #	
Completed By	
Defects Corrected	False

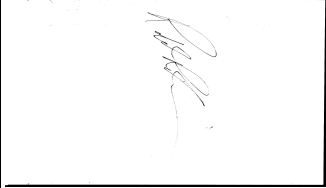
PM Level B Footer

Inspector Signature	
Asset Inspection Result	Condition of Asset is Satisfactory
Comments	do a & b at same time



PM Level A

Response Id:
3246936

PM Level A Header	
Asset Number	EQ1515
Inspection Date	05/04/2018 12:44 PM
Inspr ID	069349 - Robert R Robinson (ROBINSR4)
Inspection Location	68lg
Hour Meter	3409.0000
Odometer	2911
Asset Condition	Good
Repair Order #	
Completed By	
Defects Corrected	False
PM Level A Footer	
Inspector Signature	
Asset Inspection Result	Condition of Asset is Satisfactory
Comments	inspect unit
Certification	This vehicle has passed all the inspection items for the annual vehicle inspection report in accordance with 49 CFR 396. This vehicle has passed all the inspection items for California Biennial Inspection of Terminals (BIT) - 90 days FHWA - DOT annual inspection. This vehicle has passed all the inspection items for Maryland TR SS23-301-23-305; COMAR 11.22; FMCSR S396.17.

Rail Inspection Entry



Note: Before Inspection: Chock Wheels, Install Blue Flag, Derail, Set Hand Brake

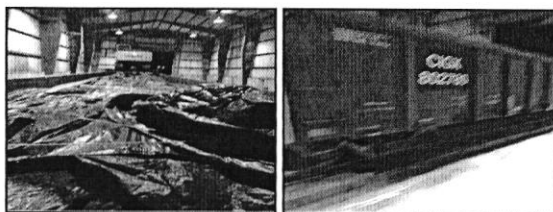
Car Number: CIGX802780	Inspection Date: 05/29/2018 05:29 AM
Rail Car Inspection Type: Rail Gondola	Owner Name:
Inspection Type: ☐ Pre-Load ☐ Post-Load ☒ Pre-Unload ☐ Post-Unload	Capacity: 110,000 TON
	Empty Weight: 38,000 TON
	Allowable Weight: 143,000 TON
	Inspection Location: 4p
	State-Country: OK-US
	Asset Condition: Fair
Inspected By	
Last Name: Beck	First Name: Bradley L
Employee ID: 012306	
Comments:	

Only check off items that are not OK	
Car Inspection ☐ Stenciling - Legible? Not Peeling? ☐ Double Shelf Coupler ☐ Bands or Stabilizers ☐ Check for Dents, Punctures, Gouges, Leakage ☐ Wheels & Brakes ☐ Axles, Springs & other hardware Safety Appliances ☐ Placard holders (4) ☐ Hand Brake Operational ☐ Sill Steps and Grip Irons ☐ Ladders Safe ☐ Running Boards ☐ Gratings Safe ☐ Check Defect Card Holder	Inspection Items Before Loading / Unloading ☐ Wheels Chocked ☐ Blue Flag in Place ☐ Hand Brake Set ☐ Weep Holes not clogged or plugged ☐ Derail Set

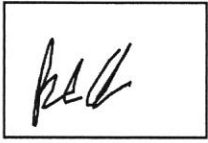
Unit Inspection Result
☐ R - Equipment requires maintenance or repair ☒ S - Condition of equipment is satisfactory

Scan/Upload Image (Maximum file size allowed 10MB)
--

.....
Mechanic Signature



Inspector Signature:

A rectangular box containing a handwritten signature that appears to be "PAC".

Rail Inspection Entry



Note: Before Inspection: Chock Wheels, Install Blue Flag, Derail, Set Hand Brake

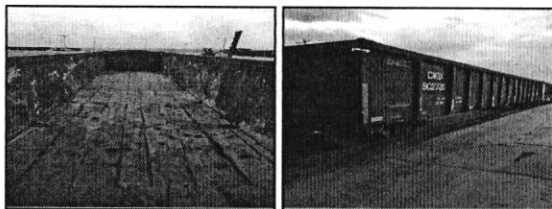
Car Number: SIGX602780	Inspection Date: 05/29/2018 01:00 PM
Rail Car Inspection Type: Rail Gondola	Owner Name:
Inspection Type: ☐ Pre-Load ☐ Post-Load ☐ Pre-Unload ☒ Post-Unload	Capacity: 110,000 TON
	Empty Weight: 38,000 TON
	Allowable Weight: 152,000 TON
	Inspection Location: 4p
	State-Country: OK-US
	Asset Condition: Fair
Inspected By	
Last Name: Beck	First Name: Bradley L
Employee ID: 012306	
Comments:	

Only check off items that are not OK	
Car Inspection ☐ Stenciling - Legible? Not Peeling? ☐ Double Shelf Coupler ☐ Bands or Stabilizers ☐ Check for Dents, Punctures, Gouges, Leakage ☐ Wheels & Brakes ☐ Axles, Springs & other hardware Safety Appliances ☐ Placard holders (4) ☐ Hand Brake Operational ☐ Sill Steps and Grip Irons ☐ Ladders Safe ☐ Running Boards ☐ Gratings Safe ☐ Check Defect Card Holder	Inspection Items After Loading / Unloading ☐ Blue Flag Removed ☐ Wheel Chocks Removed ☐ Derailed Removed ☐ Placards Installed (4)

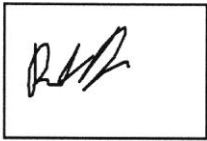
Unit Inspection Result
☐ R - Equipment requires maintenance or repair ☒ S - Condition of equipment is satisfactory

Scan/Upload Image (Maximum file size allowed 10MB)

.....
Mechanic Signature



Inspector Signature:

A rectangular box containing a handwritten signature in black ink. The signature appears to be "R.H." or similar, written in a cursive style.



CHLM Avarad Transfer Station

Development and Operations Plan,

Section 8:

Preparedness and Prevention Procedures

March, 2018

Table of Contents

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Design and Operation of Facility

Waste transfer processes at the CHLM Avard transfer station are designed with safety features for protection of human health, the environment, and the general public. The facility is designed, constructed, maintained, and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Required Equipment

Internal Communications

The CHLM Avard transfer station is equipped with an internal communications system capable of providing emergency instruction to facility personnel. Internal communications can be accessed through a telephone system and a Public Address (PA) system. Telephones will be located so that employees will have access to a phone. An employee will be able to call any other telephone in the facility and can access the PA system for paging. The paging system will broadcast through a series of loudspeakers. Two way communication devices (two-way radios or mobile telephone) or paired work crews (i.e.; the buddy system) will ensure that every employee has immediate access to communication in the event of an emergency.

External Communications

External facility communications will be available through the local telephone company. Local and long distance telephone connections are available. Arrangements for emergency response have been made with appropriate outside agencies. (See Contingency Plan, Section 9.

Emergency Equipment

Portable fire extinguishers, water for firefighting, spill control equipment, and decontamination equipment will be available at the facility. Descriptions, locations, and a list of

emergency equipment for the facility are provided in the Contingency Plan. Emergency equipment is inspected for availability and readiness according to the schedule specified in the Inspection Program.

Water for Fire Control

The facility has a supply of water available for firefighting. Water for fire protection is stored in a tank on-site or available from the rural water district water system. Water access points are present in several locations on-site.

Access to Communications System

Operations personnel involved in active transfer of hazardous waste will have immediate access to an emergency communication device, either directly or through visual or voice contact with another employee. If there is ever just one employee on the premises while the facility is operating, he will have immediate access to a device (such as a two-way radio or mobile telephone) capable of summoning external emergency assistance.

Testing and Maintenance of Equipment

Facility communications, fire protection equipment, spill control equipment, and decontamination equipment, where required, is tested and maintained as necessary to assure proper operation in time of emergency. An inspection program has been developed to facilitate this program.

Inspection Schedule

CHLM has developed an Inspection Program for the Avard transfer station to provide a systematic method of identifying potential problems, malfunctions, or deterioration which may cause or lead to a release of hazardous constituents to the environment or a threat to human health.

The facility inspection program, including inspection schedules, is maintained on site. (See Section 12 for further information.)

Required Aisle Space

When containers are present, aisles will be maintained to allow hand held and portable emergency response equipment to be moved. Adequate aisle space (2-4 feet) is maintained to allow unobstructed movement of personnel, fire protection equipment, or spill control equipment.

Security

The CHLM Avard transfer station will be secured to prevent the unknowing entry and minimize the possibility for the unauthorized entry of persons or livestock onto the active portion of the facility to protect human health and the environment. (The active portion of the facility, hereinafter referred to in this section as "the facility," is as defined by 40 CFR 261.10.) This will be accomplished by provisions such as fencing, gates, and warning signs. Presence of facility personnel during operations will minimize or prevent incidents of trespassing and vandalism. In addition, employees are instructed to question and direct unauthorized visitors to the office should they try to enter the facility.

Arrangements with Local Authorities

As detailed in the Contingency Plan, the local authorities have been familiarized with the various attributes of the facility. The fire departments have been informed of the location of various pieces of firefighting equipment. The location of the various operations has also been indicated. The Waynoka Fire Department is the designated primary fire department.

The Oklahoma State Highway Patrol has been informed of the location of the facility and the locations at which to establish roadblocks on the access road. The local hospital and ambulance services have also been informed of the likely injuries expected at the facility. Their agreements

are documented in the Contingency Plan. The Contingency Plan also contains a list of available local contractors who can supply emergency equipment.



CLEAN HARBORS LONE MOUNTAIN, LLC

CHLM AVARD TRANSFER STATION

CONTINGENCY PLAN

Section 9:

February 1993

Last Revised: March, 2018

CONTINGENCY PLAN

**Clean Harbors Lone Mountain. LLC
Avarad Transfer Station**

**37647 Ellis Road,
(1/2 Mile East of Avarad, Oklahoma)**

Alva, OK 73717

Telephone (580) 697-3500

February 1993

Last Revised: March 2018

Important - In the event of an emergency that requires implementation of the Contingency Plan:

- 1) If you are the first person to discover an incident, turn to Implementation on Page 15.**
- 2) If you are an Emergency Response Coordinator, turn to Emergency Response Procedures on page 15.**

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FIGURE F-1
SITE LOCATION MAP

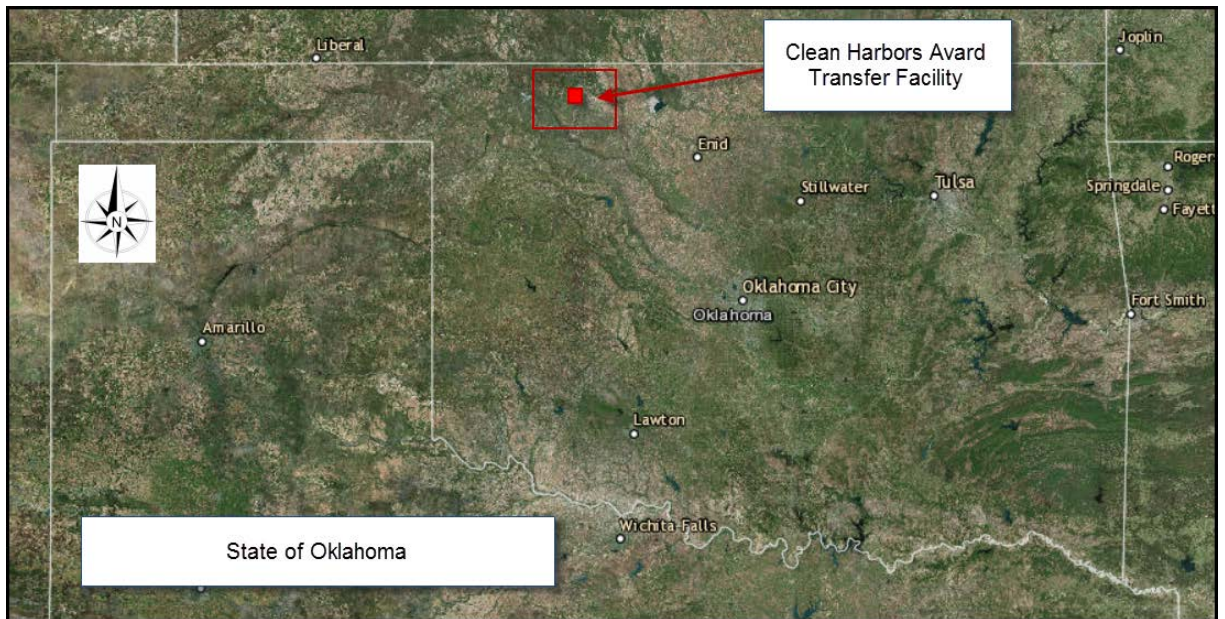
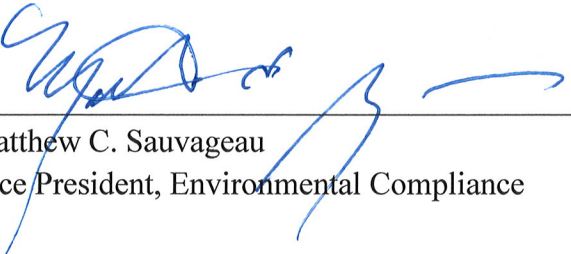


Figure F-2.

Letter Authorizing Use of Company Funds

To Whom It May Concern:

As Vice President of Environmental Compliance for Clean Harbors Lone Mountain, I hereby grant authority to commit all company resources (as deemed necessary) to implement the Contingency Plan, in the event of an occurrence which warrants implementation of said plan, to the duly designated Emergency Coordinator (primary and alternates). Should my position with the company change in any manner, this granted authority is not affected.

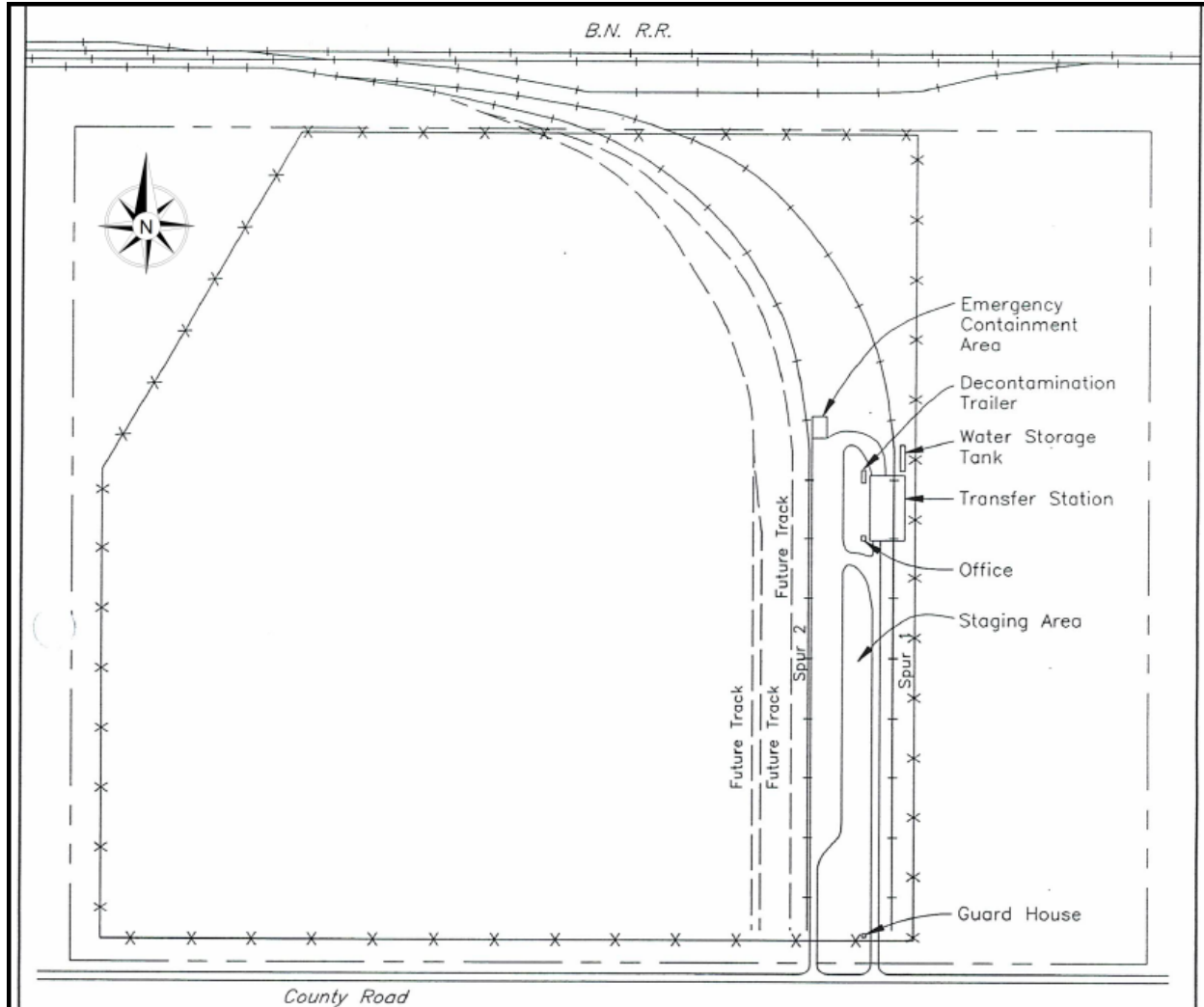


Matthew C. Sauvageau
Vice President, Environmental Compliance

3/9/18

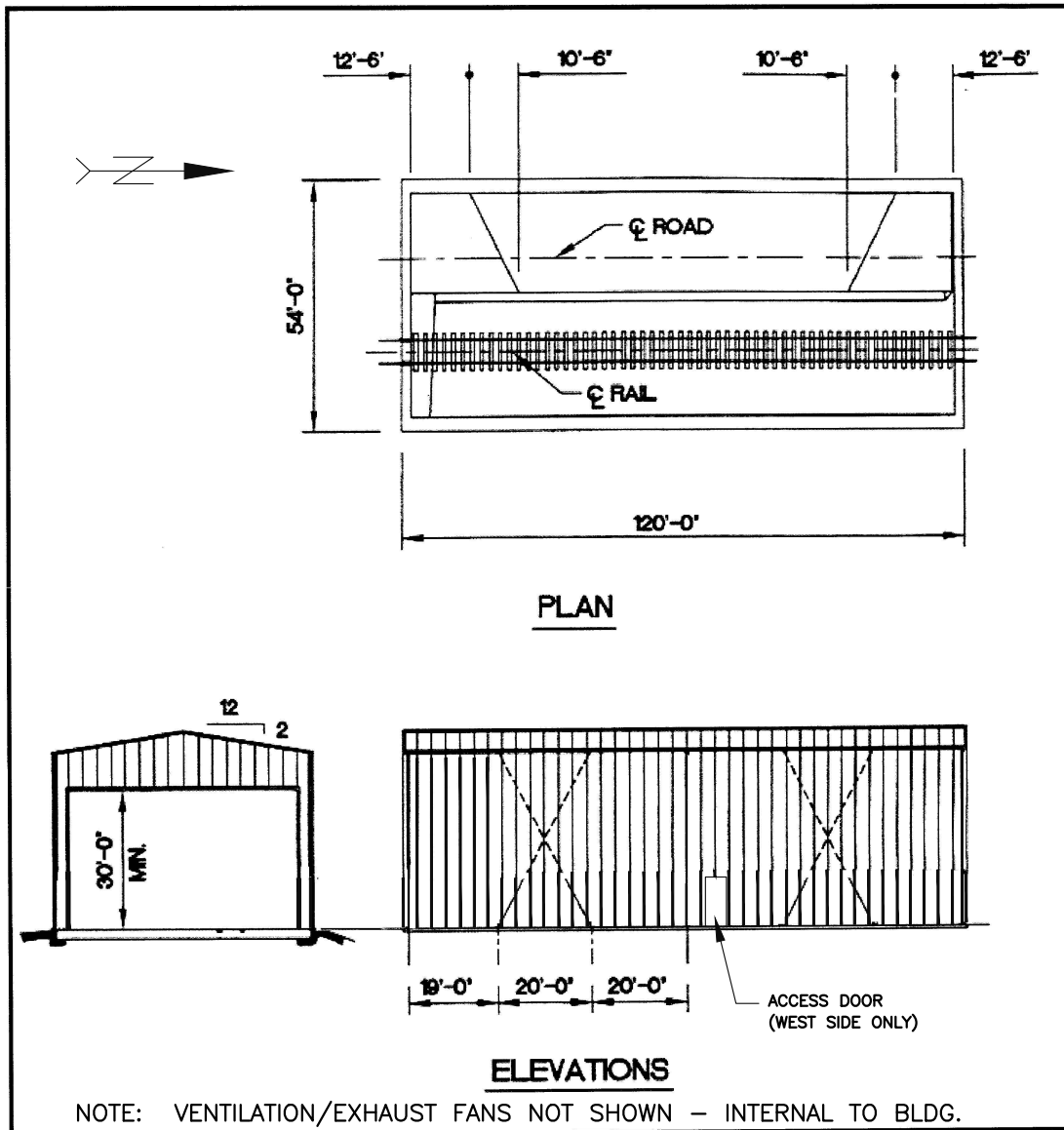
Date Signed

FIGURE F-3
FACILITY LAYOUT



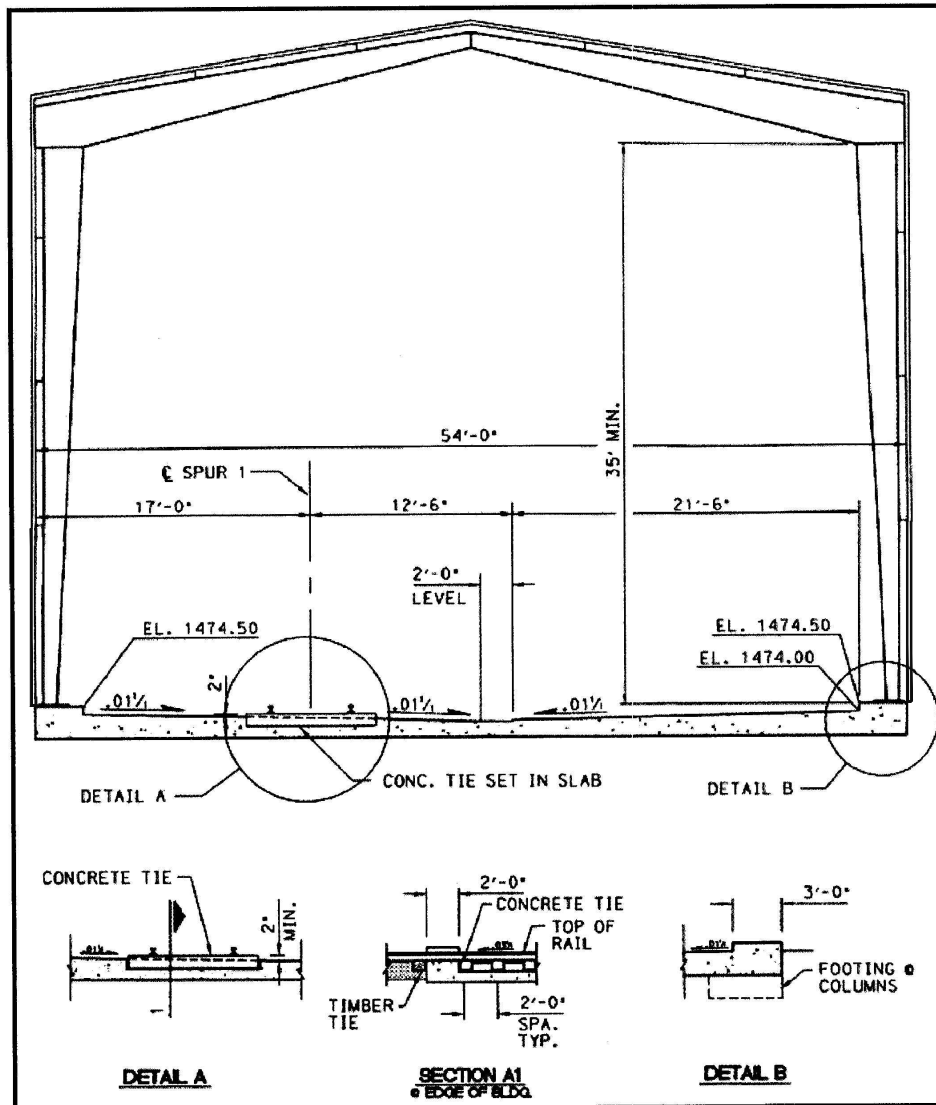
LOCATION, SIZE, AND DESIGN OF FACILITY AND COMPONENTS ARE APPROXIMATE.

**FIGURE F-4
TRANSFER STATION BUILDING**



LOCATION, SIZE, AND DESIGN OF FACILITY AND COMPONENTS ARE APPROXIMATE.

FIGURE F-5
TRANSFER STATION BUILDING SLAB DETAILS



VIEW LOOKING SOUTH

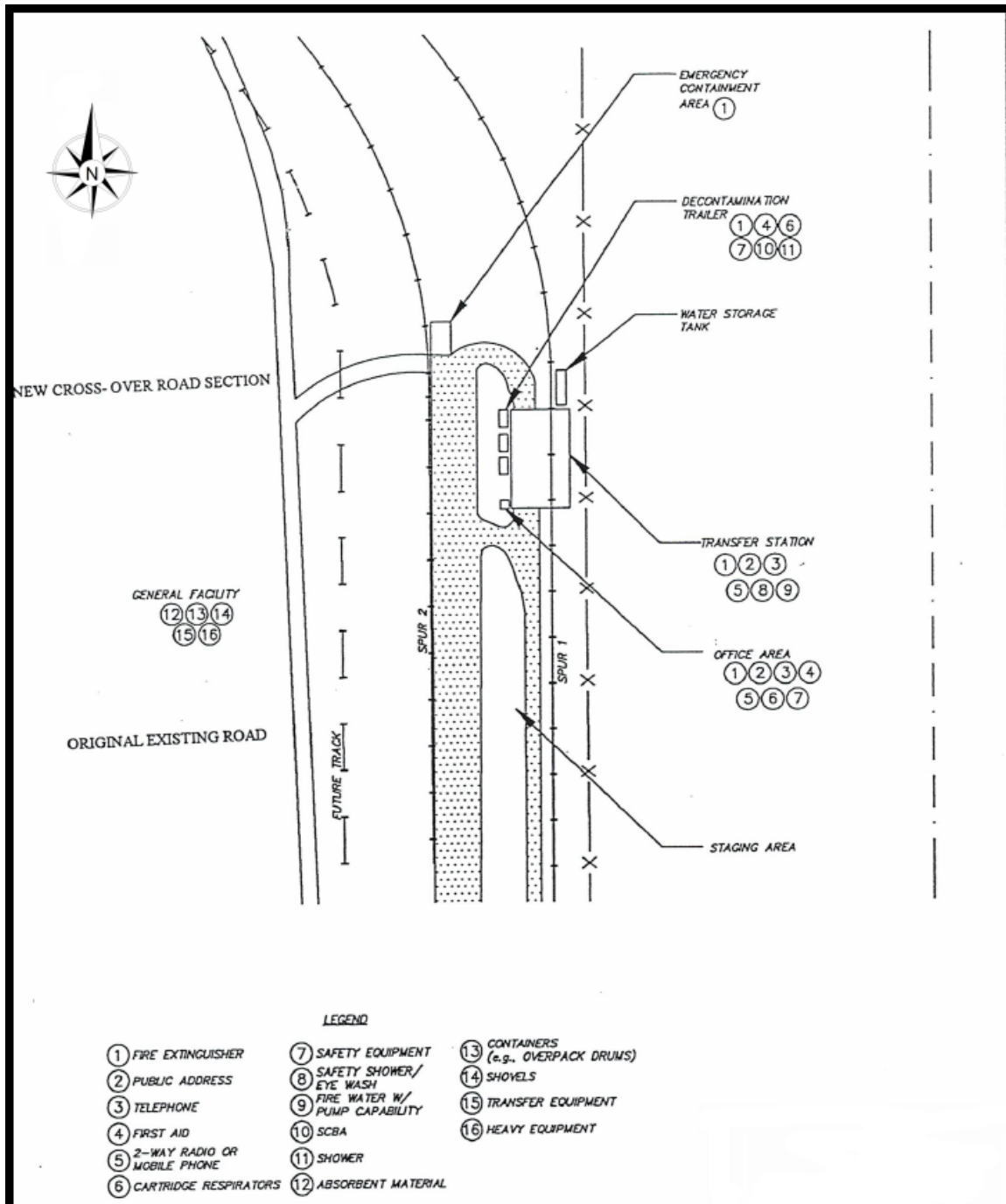
LOCATION, SIZE, AND DESIGN OF FACILITY AND COMPONENTS ARE APPROXIMATE.

A detailed site plan of the B.N. R.R. facility. The plan shows a large rectangular area enclosed by a dashed line. Inside, there are several tracks and buildings. A compass rose in the upper left indicates North. A 'County Road' runs horizontally across the bottom, with 'Gathering Point' markers at both ends. The plan includes labels for 'Future Track', 'Future Track', 'Spur 2', 'Spur 1', 'Emergency Containment Area', 'Decontamination Trailer', 'Water Storage Tank', 'Transfer Station', 'Office', 'Staging Area', and 'Guard House'. The B.N. R.R. tracks run horizontally across the top of the plan.

CLEAN HARBORS AVARD TRANSFER FACILITY
RURAL ROUTE 2, BOX 102AA
ALVA, OKLAHOMA 73717

REVISION: 3/1/2018

FIGURE F-7
EMERGENCY EQUIPMENT LOCATIONS

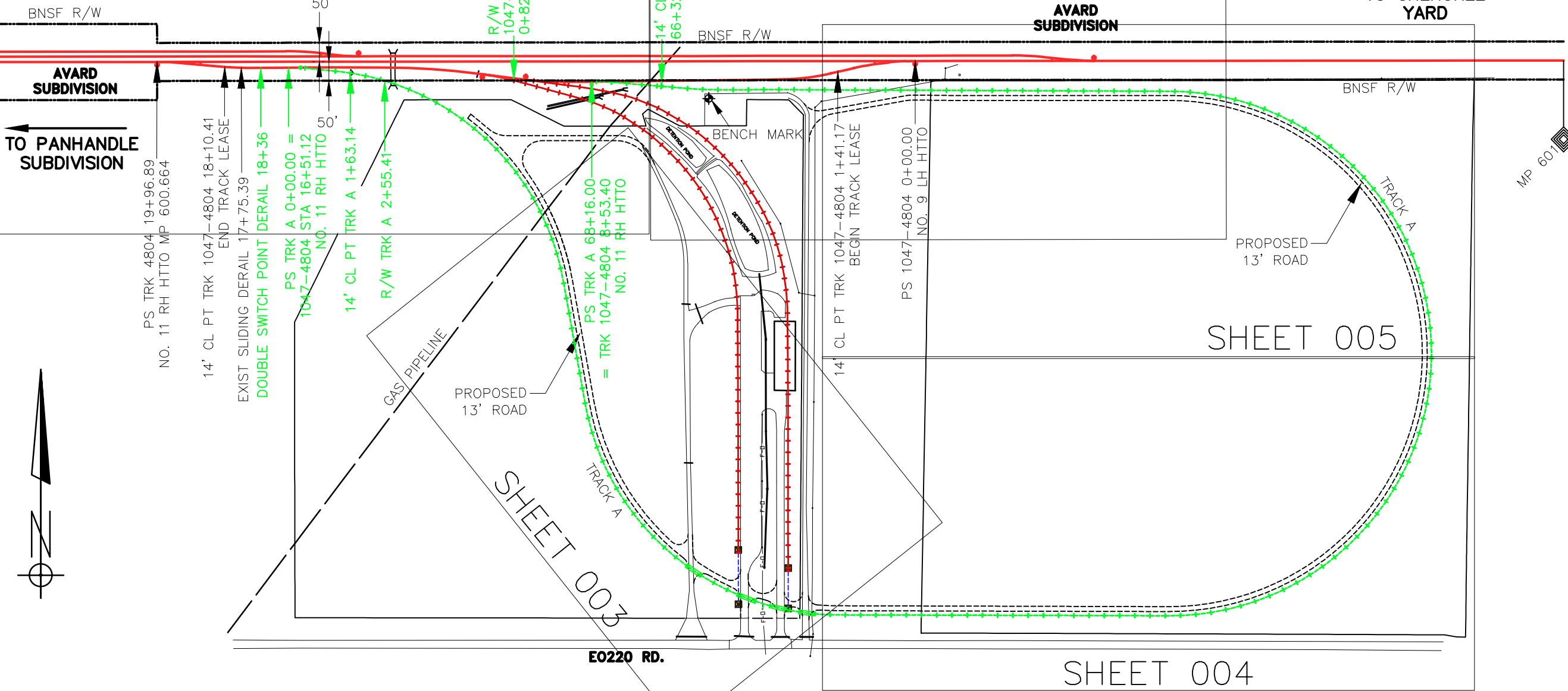


LOCATION, SIZE, AND DESIGN OF FACILITY AND COMPONENTS ARE APPROXIMATE.

SHEET 002

SHEET 006

SCOPE OF WORK



- BNSF:**
NO WORK BY BNSF
- CONTRACTOR:**
Contractor to supply, assemble, and install 6,811.09 T.F. 115# Rail Including:
- (2) No. 11 RH HTTO 136# with RBM Frogs, Samson switch points and safe lock clips.
 - (6) 39' Buffer panels with Comp Bars (Buffer panels to be placed ahead and behind turnouts).
- Curved and tangent track to be 7"x9"x8"x6" Grad Ties with end plates at 19.5" spacings.
- Tangent track to be standard jointed track with new 6 hole angle bars and 7 3/4"x12" relay plates.
- Curved track to be CRW with new Pandrol plates and E-clips.
- 207' Concrete panel crossings
- (8) Private Road grade crossing signs
- Drainage Pipes:**
55'-10'x6' Box Culvert
84'-4'x3' Box Culvert
50'-30" CMP
790'-12" CMP
- 6,811.09' T.F. of subgrade and subballast preparation.

OPERATIONAL PLAN-UNIT

BNSF TO PULL UNIT TRAIN INTO FACILITY HEADING EAST ONTO TRACK 4804 AND THEN ONTO TRACK A. BNSF TO STAGE UNIT TRAIN ON TRACK A AND BREAK THE TRAIN AT ONE OF THE DESIGNATED CROSSINGS. THE TRAIN TO BE BROKEN SO THAT THE NEAREST CAR IS 150' FROM THE EDGE OF THE CROSSING. INDUSTRY TO STATIC UNLOAD TRAIN. AIR TO REMAIN ON TRAIN WHILE UNLOADING. BNSF TO ASSEMBLE TRAIN AND PULL TRAIN WEST OUT OF FACILITY.

NOTE:
BAD ORDER CARS WILL BE PLACED ON EITHER MANIFEST TRACK 4811, 4812 OR ON EAST END OF TRACK 4804.

BENCHMARK:
SET ALUMINUM CAP ±618' NORTH WEST OF THE BUILDING FACILITY.

NORTHING: 5000.00
EASTING: 5000.00
ELEV.: 100'

TRACK INFORMATION - FACILITY TRACKAGE		
TRACK	TOTAL FT.	CLEAR LENGTH
TRACK A	6816.00	6469.50

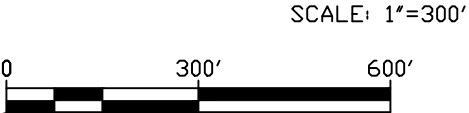
REVISION#	BY	DATE	DESCRIPTION

FILE: CHSE-90-01

CSR 17304 Bell North Drive
Schertz, TX 78154
OFF: 210.651.0998
FAX: 210.651.1334

Central State Resources, LLC.

FIBER OPTIC CABLE! CALL BEFORE YOU DIG 1-800-336-9193

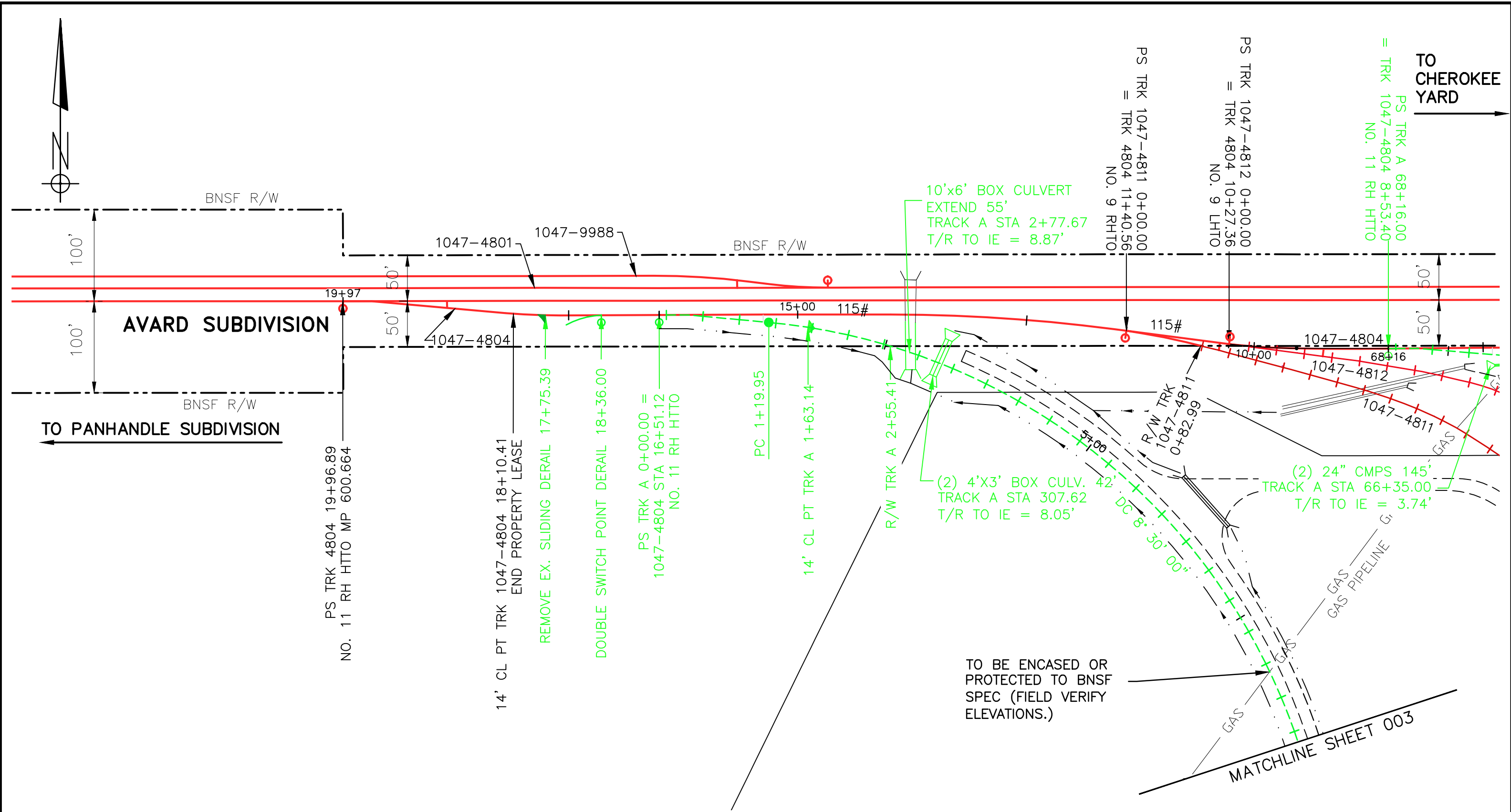


DRAWN BY: R.A.D.
CHECKED BY: SG
DATE: 3-29-12
SHEET NUMBER: 001 of 009

LEGEND:
Existing Railroad Owned Trackage
Proposed Railroad Owned Trackage
Existing Industry Owned Trackage
Proposed Industry Owned Trackage
Removed Industry Owned Trackage
Railroad Right Of Way
Fiber Optic Cable
Fence

For Use in Agreement with:
CLEAN HARBOR ENVIRONMENTAL SERVICES

LOCATION & DESCRIPTION:
Milepost 601.664, Avard Subdivision, Avard, Woods County, OK.
Trackage to Serve: C.H.S.E.



REVISION#	BY	DATE	DESCRIPTION

FILE: CHSE-90-01

CSR

Central State Resources, LLC.

17304 Bell North Drive
Schertz, TX 78154
OFF: 210.651.0998
FAX: 210.651.1334

FIBER OPTIC CABLE!

CALL BEFORE YOU DIG
1-800-336-9193

SCALE: 1"=100'



DRAWN BY: R.A.D.
CHECKED BY: SG
DATE: 3-29-12
SHEET NUMBER: 002 of 009

LEGEND:

Existing Railroad Owned Trackage

Proposed Railroad Owned Trackage

Existing Industry Owned Trackage

Proposed Industry Owned Trackage

Removed Industry Owned Trackage

Railroad Right Of Way

Fiber Optic Cable

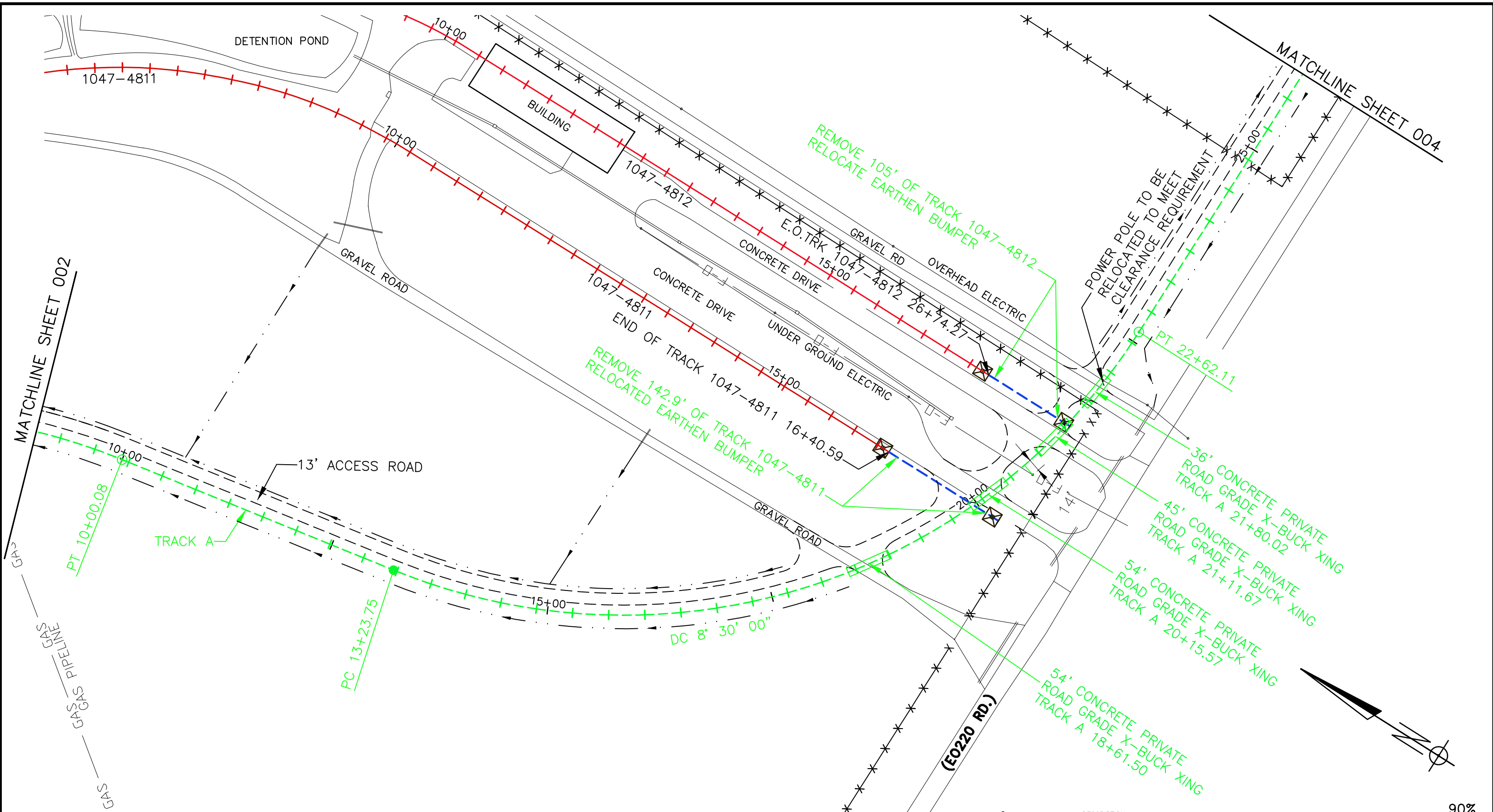
Fence

For Use in Agreement with:

CLEAN HARBOR ENVIRONMENTAL SERVICES

LOCATION & DESCRIPTION:

Milepost 601.664, Avard Subdivision,
Avard, Woods County, OK.
Trackage to Serve: C.H.S.E.



FILE: CHSE-90-01	 Central State Resources, LLC. 17304 Bell North Drive Schertz, TX 78154 OFF: 210.651.0998 FAX: 210.651.1334	FIBER OPTIC CABLE! CALL BEFORE YOU DIG 1-800-336-9193	SCALE: 1"=100' 	DRAWN BY: R.A.D.	LEGEND: Existing Railroad Owned Trackage Proposed Railroad Owned Trackage Existing Industry Owned Trackage Proposed Industry Owned Trackage Removed Industry Owned Trackage Railroad Right Of Way Fiber Optic Cable Fence	For Use in Agreement with: CLEAN HARBOR ENVIRONMENTAL SERVICES LOCATION & DESCRIPTION: Milepost 601.664, Avarad Subdivision, Avarad, Woods County, OK. Trackage to Serve: C.H.S.E.
				CHECKED BY: SG		
				DATE: 3-29-12		
				SHEET NUMBER: 003 of 009		

MATCHLINE SHEET 003

FILE: CHSE-90-01

CSR

Central State Resources, LLC.

17304 Bell North Drive

Schertz, TX 78154

OFF: 210.651.0998

FAX: 210.651.1334

FIBER
OPTIC
CABLE!



CALL BEFORE
YOU DIG

1-800-336-9193

SCALE: 1"=100'

0

100'

200'

DRAWN BY: R.A.D.

CHECKED BY: SG

DATE: 3-29-12

SHEET NUMBER:
004 of 009

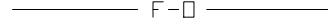
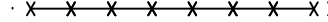
REVISION#	BY	DATE	DESCRIPTION

LEGEND:
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Proposed Railroad Owned Trackage
Existing Industry Owned Trackage
Proposed Industry Owned Trackage
Removed Industry Owned Trackage
Railroad Right Of Way
Fiber Optic Cable
Fence







F-□

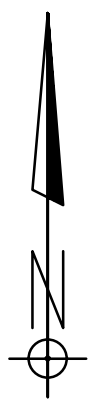
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For Use in Agreement with:
CLEAN HARBOR ENVIRONMENTAL SERVICES

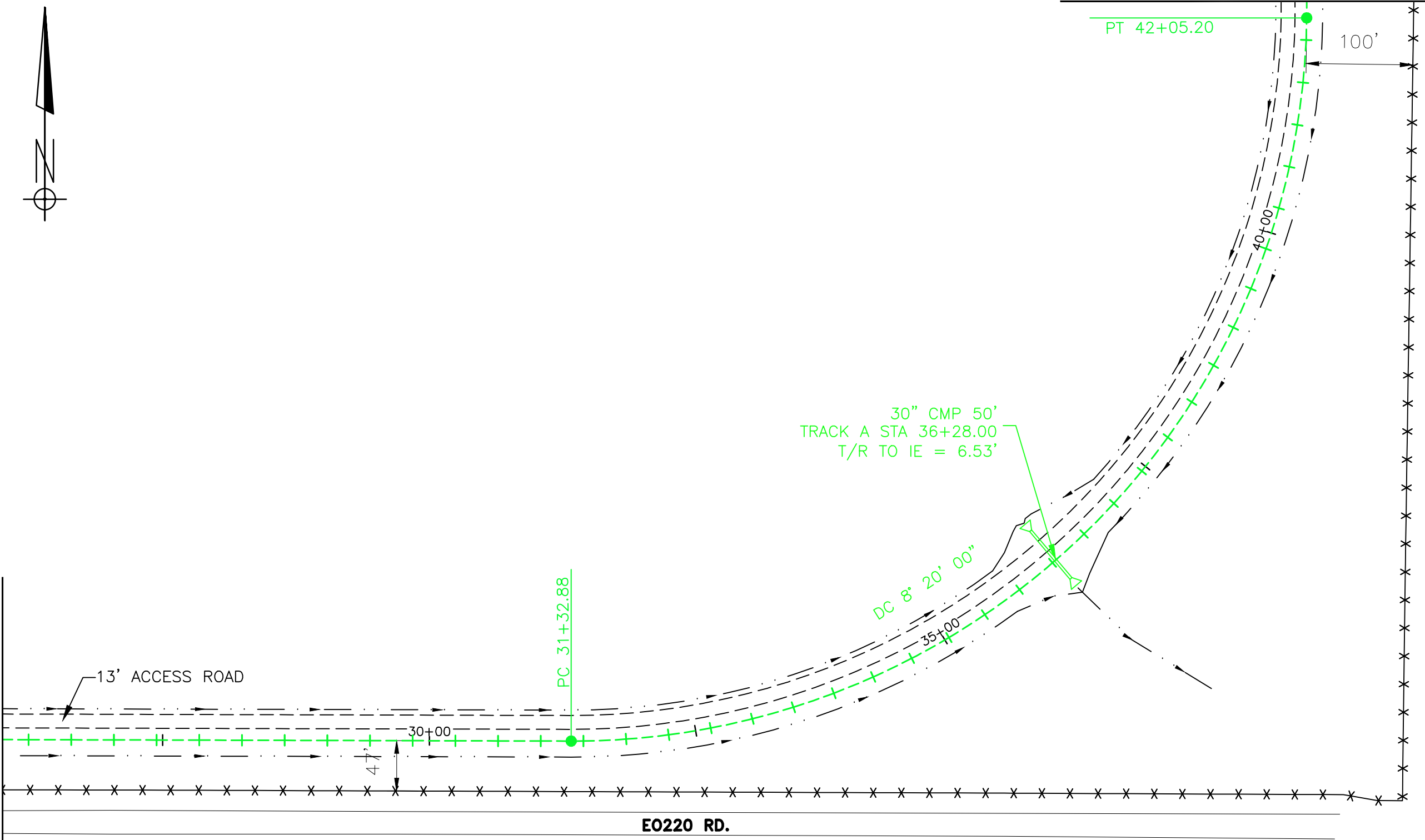
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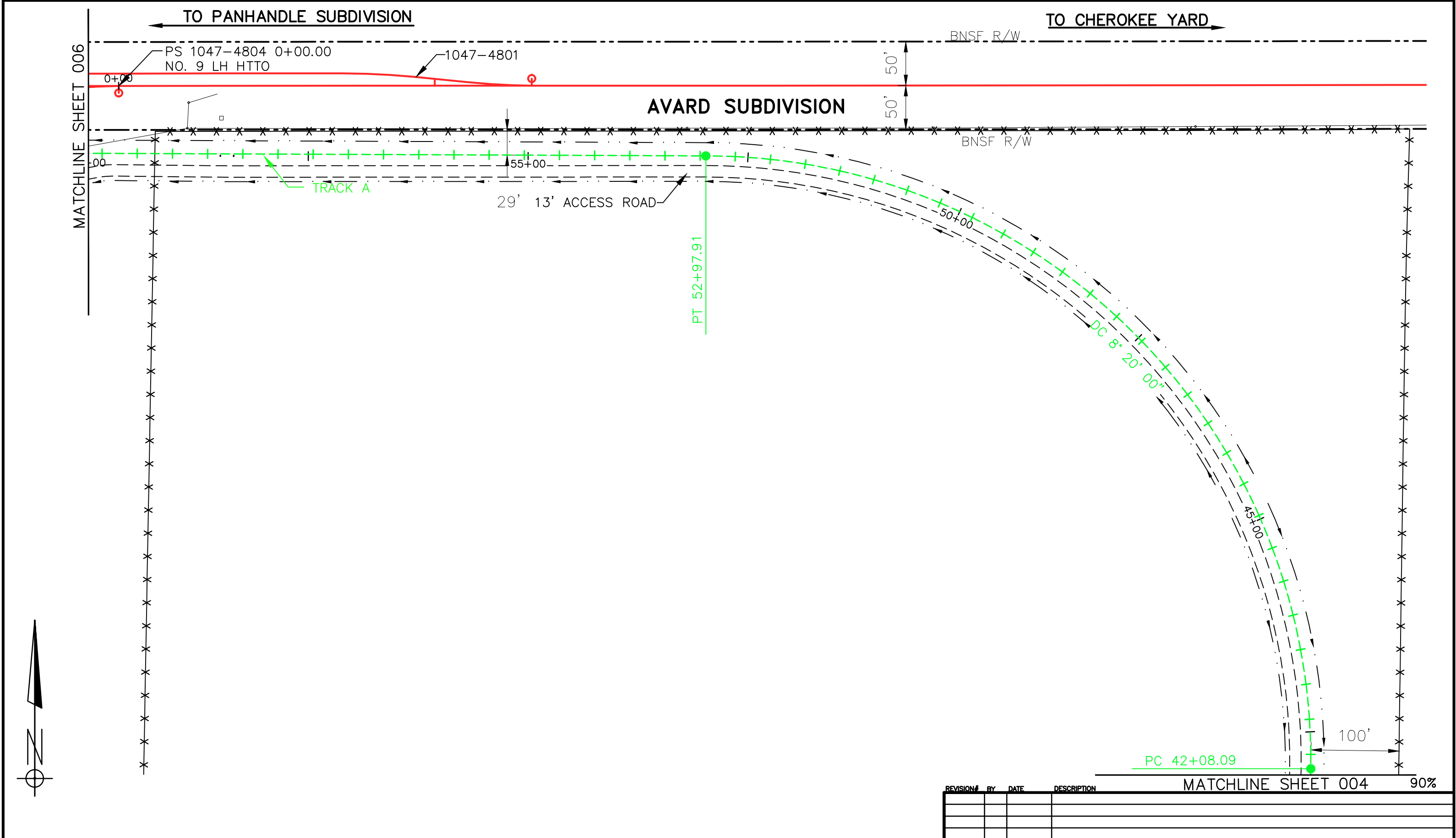
Milepost 601.664, Avard Subdivision,
Avard, Woods County, OK.
Trackage to Serve: C.H.S.E.

90%



MATCHLINE SHEET 005





FILE: CHSE-90-01

CSR

Central State Resources, LLC.

17304 Bell North Drive
Schertz, TX 78154
OFF: 210.651.0998
FAX: 210.651.1334

FIBER OPTIC CABLE!

CALL BEFORE YOU DIG
1-800-336-9193

0100200

SCALE: 1"=100'

DRAWN BY: R.A.D.

CHECKED BY: SG

DATE: 3-29-12

SHEET NUMBER: 005 of 009

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Proposed Railroad Owned Trackage

Existing Industry Owned Trackage

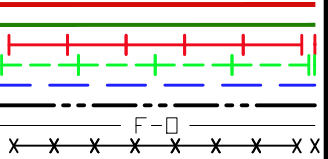
Proposed Industry Owned Trackage

Removed Industry Owned Trackage

Railroad Right Of Way

Fiber Optic Cable

Fence



For Use in Agreement with:

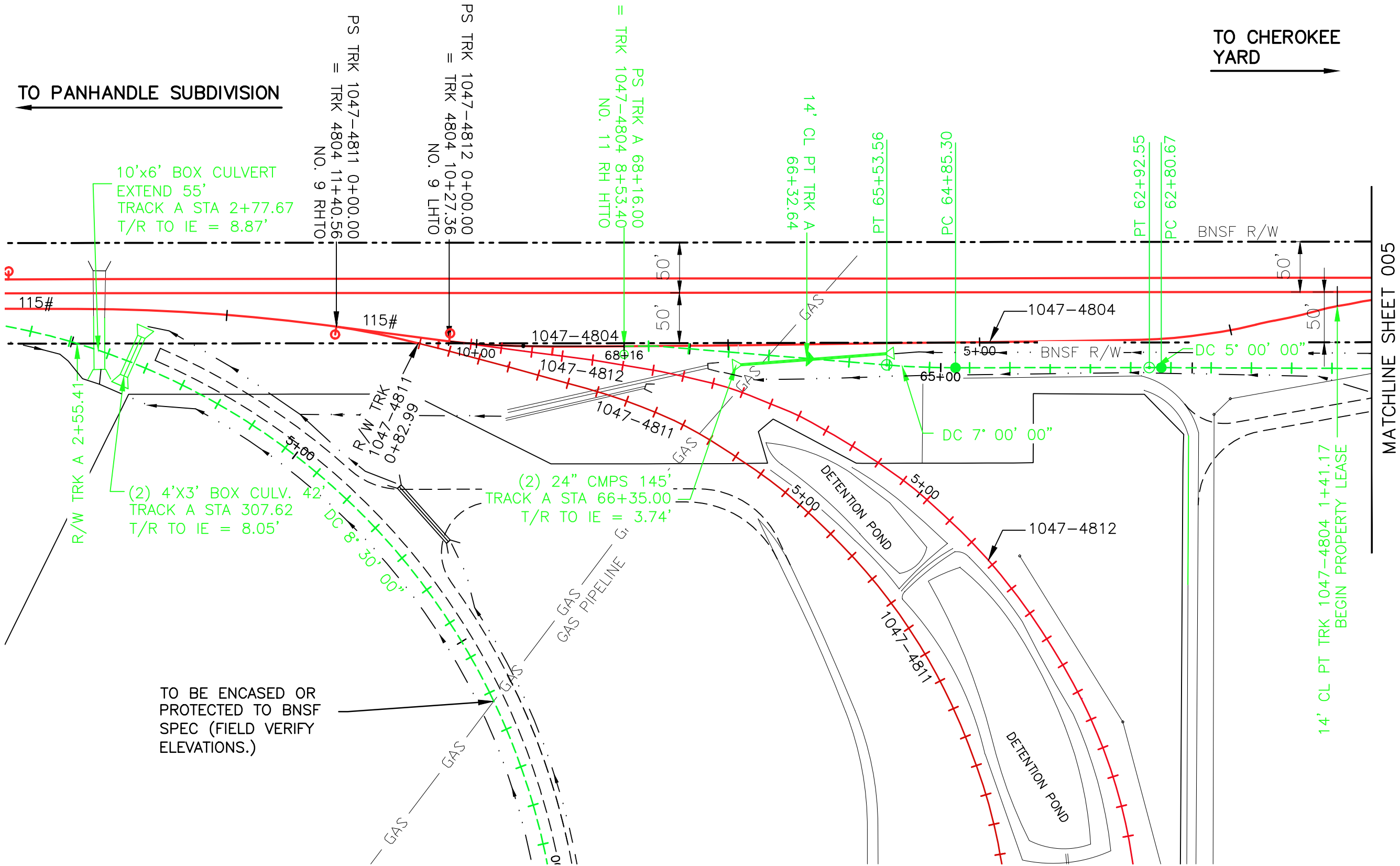
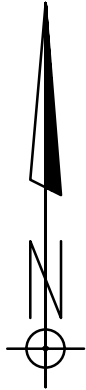
CLEAN HARBOR ENVIRONMENTAL SERVICES

LOCATION & DESCRIPTION:

Milepost 601.664, Avard Subdivision,
Avard, Woods County, OK.
Trackage to Serve: C.H.S.E.

TO PANHANDLE SUBDIVISION

TO CHEROKEE
YARD



MATCHLINE SHEET 005

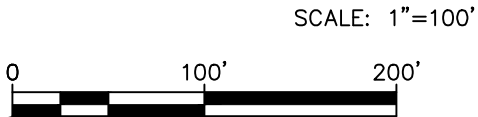
90%

FILE: CHSE-90-01



17304 Bell North Drive
Schertz, TX 78154
OFF: 210.651.0998
FAX: 210.651.1334

Central State Resources, LLC.



DRAWN BY: R.A.D.
CHECKED BY: SG
DATE: 3-29-12
SHEET NUMBER: 006 of 009

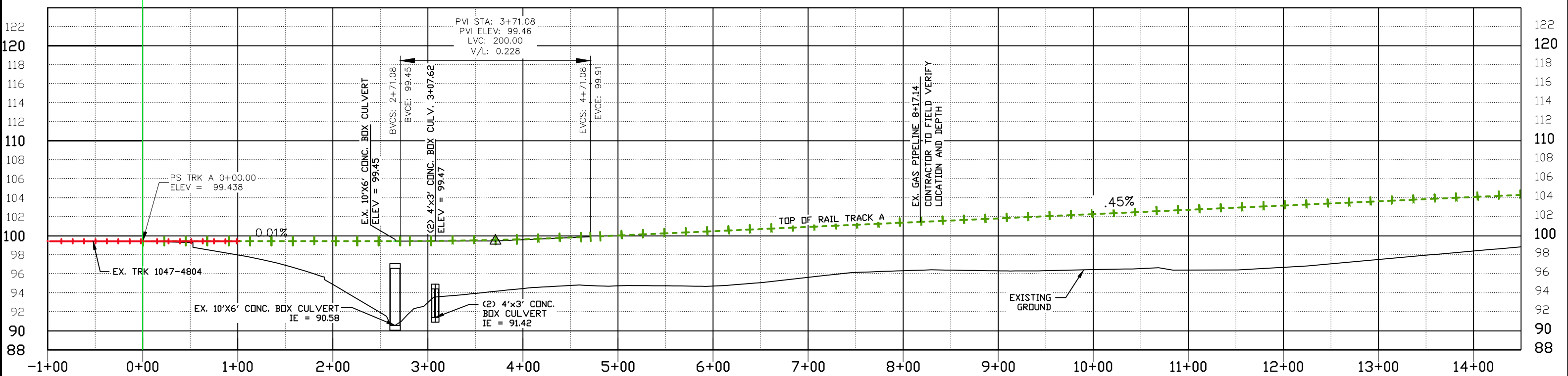
REVISION#	BY	DATE	DESCRIPTION

LEGEND: Existing Railroad Owned Trackage Proposed Railroad Owned Trackage Existing Industry Owned Trackage Proposed Industry Owned Trackage Removed Industry Owned Trackage Railroad Right Of Way Fiber Optic Cable Fence	
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For Use in Agreement with: CLEAN HARBOR ENVIRONMENTAL SERVICES LOCATION & DESCRIPTION: Milepost 601.664, Avard Subdivision, Avard, Woods County, OK. Trackage to Serve: C.H.S.E.

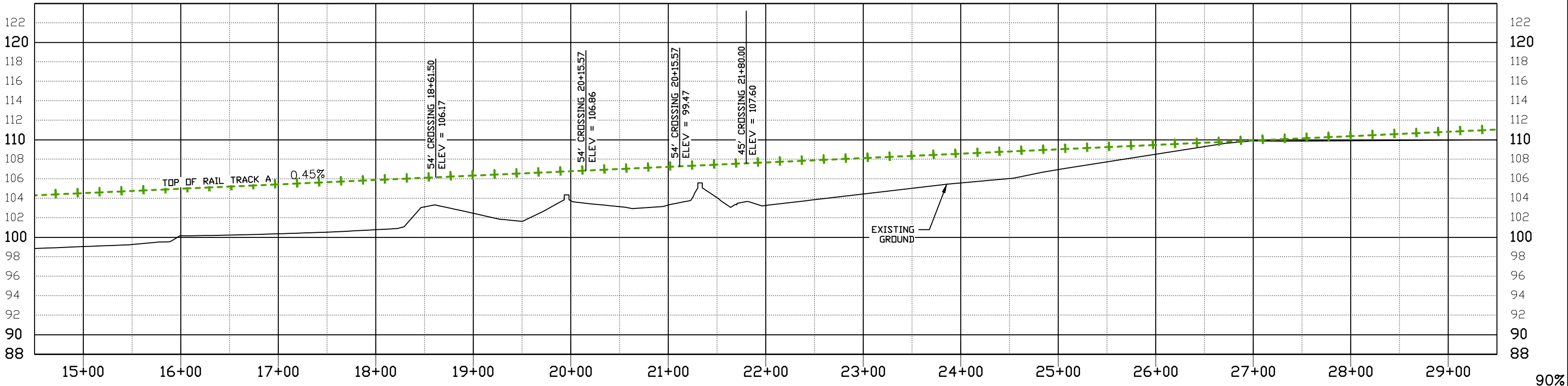
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STA. 0+00 ~ STA. 14+50



TOP RAIL PROFILE TRACK A

STA. 14+50 ~ STA. 29+50



FILE: CHSE-90-01



Central State Resources, LLC.

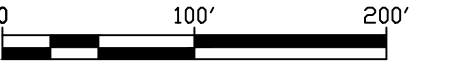
17304 Bell North Drive
Schertz, TX 78154
OFF: 210.651.0998
FAX: 210.651.1334



FIBER OPTIC CABLE!

CALL BEFORE YOU DIG
1-800-336-9193

SCALE: 1"=100'



0 100' 200'

DRAWN BY:	R.A.D.
CHECKED BY:	SG
DATE:	3-29-12
SHEET NUMBER:	007 of 009

LEGEND:

- Existing Railroad Owned Trackage
- Proposed Railroad Owned Trackage
- Existing Industry Owned Trackage
- Proposed Industry Owned Trackage
- Future Industry Owned Trackage
- Railroad Right Of Way
- Fiber Optic Cable
- Fence

For Use in Agreement with:

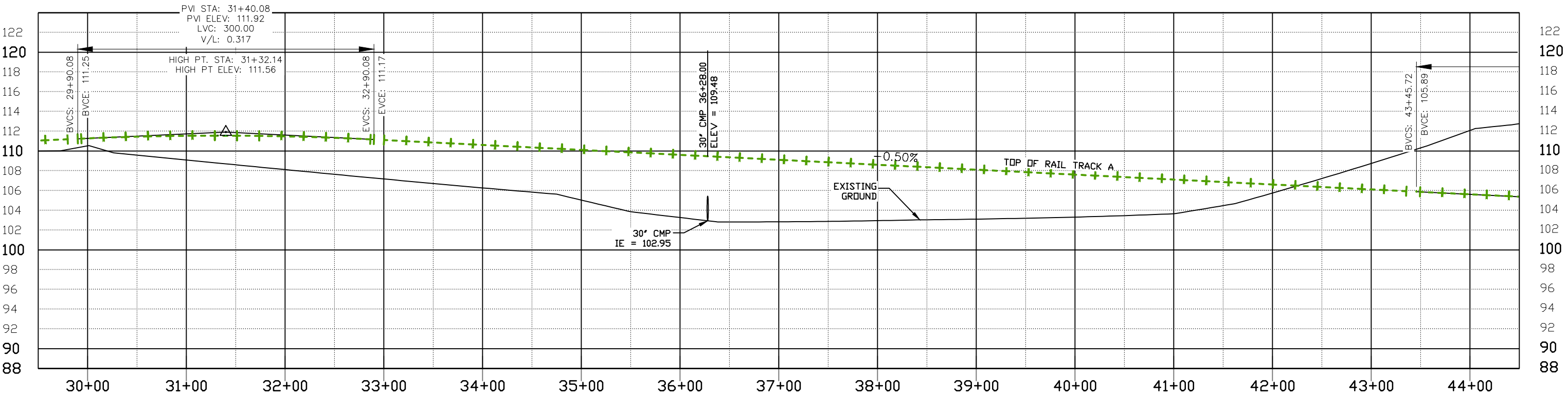
CLEAN HARBOR ENVIRONMENTAL SERVICES

LOCATION & DESCRIPTION:

Milepost 601.664, Avarad Subdivision,
Avarad, Woods County, OK.
Trackage to Serve: C.H.S.E.

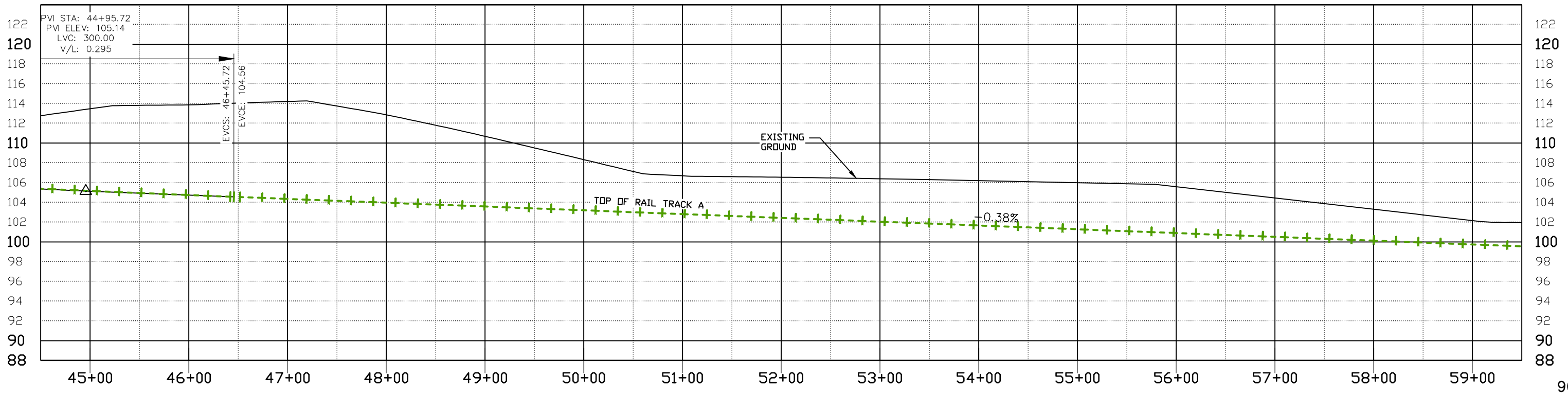
TOP RAIL PROFILE TRACK A

STA. 29+50 ~ STA. 44+50



TOP RAIL PROFILE TRACK A

STA. 44+50 ~ STA. 59+50

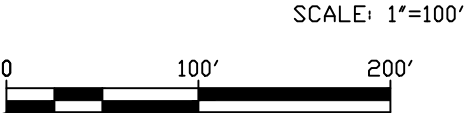
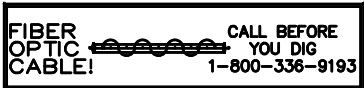


FILE: CHSE-90-01



17304 Bell North Drive
Schertz, TX 78154
OFF: 210.651.0998
FAX: 210.651.1334

Central State Resources, LLC.



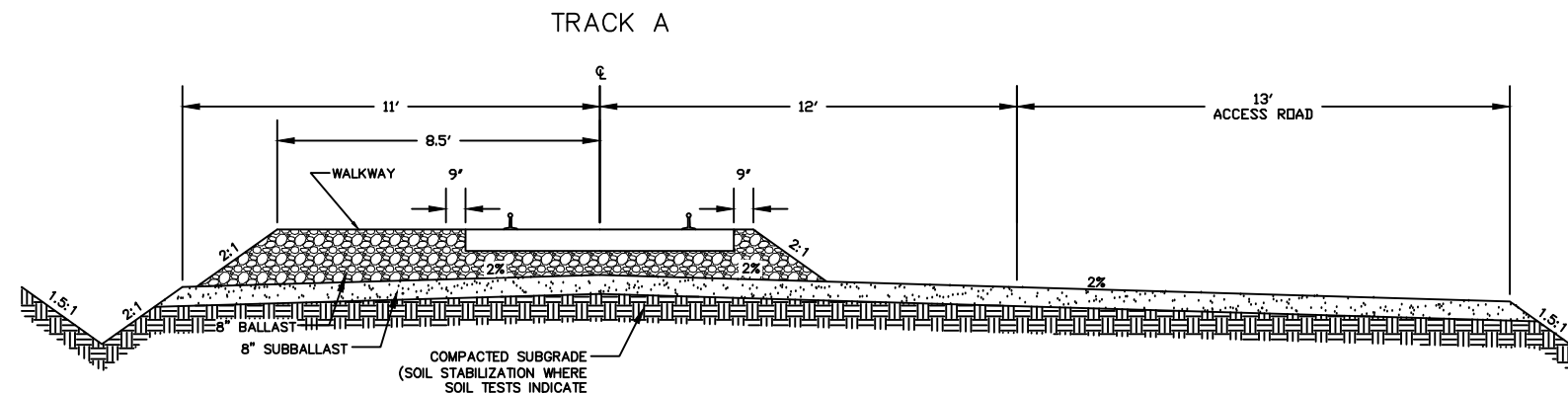
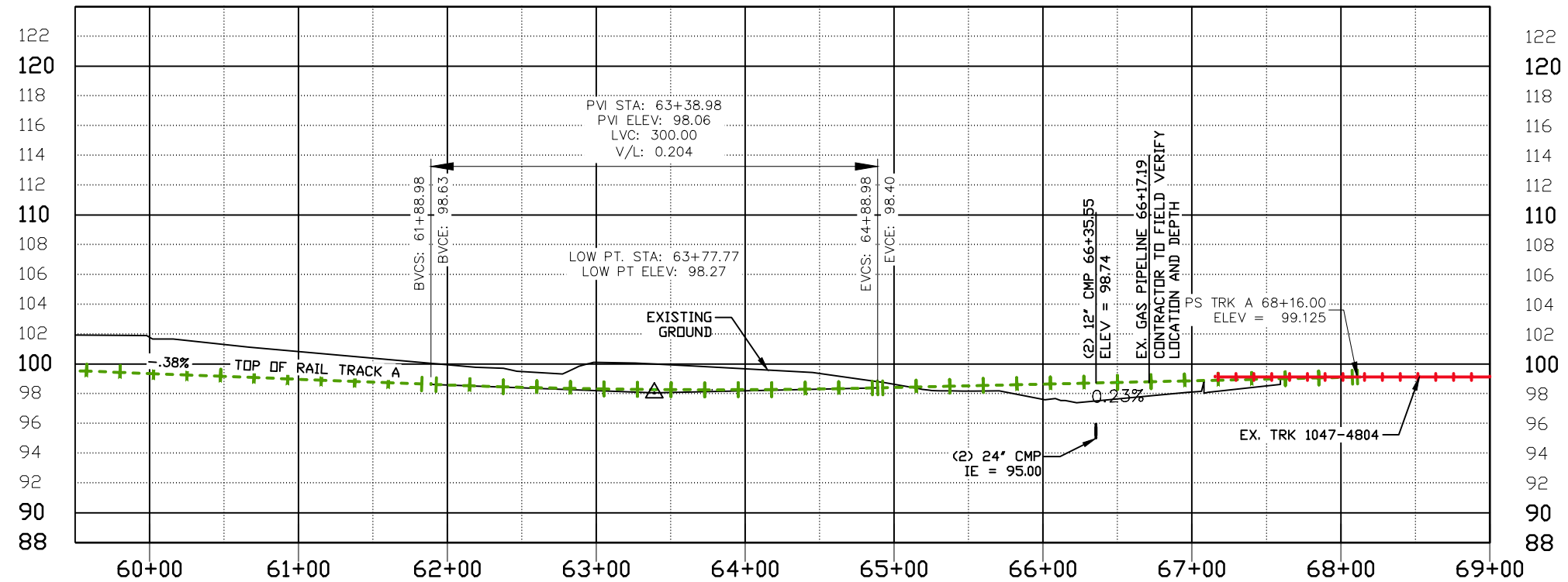
DRAWN BY: R.A.D.
CHECKED BY: SG
DATE: 3-29-12
SHEET NUMBER: 008 of 009

LEGEND:	
Existing Railroad Owned Trackage	
Proposed Railroad Owned Trackage	
Existing Industry Owned Trackage	
Proposed Industry Owned Trackage	
Future Industry Owned Trackage	
Railroad Right Of Way	
Fiber Optic Cable	
Fence	

For Use in Agreement with:
CLEAN HARBOR ENVIRONMENTAL SERVICES
LOCATION & DESCRIPTION:
Milepost 601.664, Avarad Subdivision,
Avarad, Woods County, OK.
Trackage to Serve: C.H.S.E.

TOP RAIL PROFILE TRACK A

STA. 59+50 ~ E.O.T 68+11.09



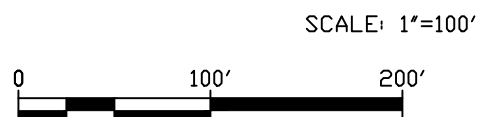
TYPICAL SECTION TRACK A
STA. 0+00.00 TO END OF TRACK A

90%

FILE: CHSE-90-01

CSR 17304 Bell North Drive
Schertz, TX 78154
OFF: 210.651.0998
FAX: 210.651.1334
Central State Resources, LLC.

FIBER OPTIC CABLE! CALL BEFORE YOU DIG
1-800-336-9193



DRAWN BY: R.A.D.
CHECKED BY: SG
DATE: 3-29-12
SHEET NUMBER: 009 of 009

LEGEND:
Existing Railroad Owned Trackage
Proposed Railroad Owned Trackage
Existing Industry Owned Trackage
Proposed Industry Owned Trackage
Future Industry Owned Trackage
Railroad Right Of Way
Fiber Optic Cable
Fence

For Use in Agreement with:
CLEAN HARBOR ENVIRONMENTAL SERVICES
LOCATION & DESCRIPTION:
Milepost 601.664, Avard Subdivision,
Avard, Woods County, OK.
Trackage to Serve: C.H.S.E.

Table T-1
Emergency Coordinators List

Facility Address and Phone Number: 37647 Ellis Road
Alva, Oklahoma 73717
(580) 435-2244

PRIMARY

Availability At Facility

Brad Beck Monday - Friday
Facility Foreman 8:00 a.m. - 4:30 p.m.
1911 Cecil Street
Waynoka, OK 73860
Mobile Phone (580) 768-9609

ALTERNATES

Craig Bruehl Monday - Friday
Operations Manager 8:00 a.m. - 4:30 p.m.
PO Box 934
Woodward, OK 73802
(580) 254-0184
Mobile Phone (580) 768-9642

Chris Mullins Monday - Friday
Operations Supervisor 8:00 a.m. - 4:30 p.m.
3223 Durum
Woodward, OK 73801
(580) 254-5222
Mobile Phone (580) 768-9577

Paul Shaw Monday - Friday
Facility Foreman 8:00 a.m. - 4:30 p.m.
2703 Santa Fe
Woodward, OK 73801
(339) 933-1266

Christopher Castillo Monday - Friday
Facility Operations 8:00 a.m. - 4:30 p.m.
Manager 2171 Santa Fe St.
Waynoka, OK 73860
Mobile (339) 236-4290

NOTE: Coordinators are on a rotating schedule after business hours.

Table T-2
Telephone List for Emergency Notification

Waynoka, Oklahoma

Fire Dept.* (580) 824-2061
Police Dept. (580) 824-2061
Ambulance (580) 824-2061

Alva, Oklahoma

Fire Dept. (580) 327-3131
Police Dept. (580) 327-2121
Ambulance (580) 327-2300
Hospital (580) 327-2800 (Share Memorial Hospital)

WOODS COUNTY SHERIFF'S DEPARTMENT		(580) 327-3434
OKLAHOMA HIGHWAY PATROL*		(580) 234-6147
DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ)		(405) 702-5100
LAND PROTECTION DIVISION		
COMPLAINTS AND LOCAL SERVICES (DEQ)		(405) 702-6222 (800) 522-0206
NATIONAL RESPONSE CENTER		(800) 424-8802
Avard transfer station office		(580) 435-2244
Lone Mountain Facility	office	(580) 697-3500
Brad Beck		
Facility Foreman	mobile	(580) 768-9609
Craig Bruehl	home	(580) 254-0184
Operations Manager	mobile	(580) 768-9642
Chris Mullins	home	(580) 254-5222
Operations Supervisor	mobile	(580) 768-9577
Paul Shaw	mobile	(339) 933-1266
Facility Foreman		
Christopher Castillo		
Facility Operations	mobile	(339) 236-4210

* The Waynoka Fire Department will coordinate other fire departments, if applicable. The Oklahoma Highway Patrol will coordinate other law enforcement agencies, if applicable.

**Table T-3 General Emergency Equipment List
By Facility Area**

Office	Fire extinguisher, public address, telephone, first aid, two-way radio or mobile telephone, cartridge respirators, and safety equipment.
Transfer Building	Fire extinguishers, public address, telephone, two-way radio or mobile telephone, fire water with pump capability, safety shower/eye wash.
Decontamination Trailer	Fire extinguishers, first aid, SCBA, shower, cartridge respirators, and safety equipment.
Emergency Containment Area	Fire extinguisher, and water access.
General Facility	Absorbent material, containers (e.g., overpack drums), shovels, transfer equipment, and heavy equipment.

NOTE: **During maintenance, replacement or use activity, emergency equipment may not be in location listed.**

**Table T-4 General List of Equipment/Services
Available in Northwest Oklahoma**

- | | | |
|----|-----------------------------------|--|
| 1. | Heavy Equipment - | Dozers, Backhoes, Scrapers, Trucks, Road Graders, Cranes, Front End Loaders. |
| 2. | Light Equipment | Skid Steer Loaders, Forklifts, Pickup Truck, Ditchers/Trenchers. |
| 3. | Replacement Parts
And Products | Valves, Fittings, Hoses, Metal Pipe, Plastic Pipe, Plastic Pit Liners, Tanks, Pumps, Chemicals, Pozzolans. |
| 4. | Services | Welding, Electrical, Equipment Operation, Dirt Work, Clerical, Medical & Emergency, Consultant |

NOTE The Emergency Response Coordinators are familiar with area vendors and can also rely on input from company employees and facilities (i.e., CHLM Lone Mountain) in locating the above items.

Table T-5 Capabilities of the Local Fire Departments

<u>Fire Department</u>	<u>Equipment Available</u>	<u>Personnel Usually Available</u>
Alva	1 Pumper Truck 1 Tanker Truck	4
Waynoka	1 Pumper Truck 1 Pumper Truck (on order)	6

* The Waynoka Fire Department will coordinate the other fire departments. However, only personnel who have received training per 29 CFR 1910.120(q) will be allowed to assist in an on-site emergency where exposure to hazardous substances is possible.

NOTE: **Equipment and personnel availability are dependent upon the annual budget of the respective community.**

References

1. DEQ Rules for Hazardous Waste Management, OAC 252:205-15 Transfer Stations.
2. Title 40 Code of Federal Regulations – 40 CFR Part 264, Subparts C and D
3. Title 40 Code of Federal Regulations - 40 CFR Part 302.

Introduction

Physical Location of Facility

From downtown Waynoka, travel seven and three quarter (7.75) miles north on Highway 14, turn right at sign indicating Avard, travel five and one half (5.5) miles east; or from Alva, travel seven miles west on Highway 64, turn left at sign indicating Avard, travel seven (7) miles south (through Avard), turn left at the end of the pavement, continue one half (0.5) mile east to the facility (located on the north side of the road). The facility mailing address is: 37647 Ellis Road, , Alva, OK, 73717 (Telephone: 405/435-2244; Telefax: 405/435-2245)

General Information

The CHLM Avard transfer station is an existing "transfer station" as defined by DEQ rule 252:205-15-2(a)(1). The facility consists of an office, transfer building, decontamination trailer, emergency containment area, and staging area. Future units could include a container management area, and tank systems. The facility can handle a wide range of wastes during the course of transportation. Examples of wastes which could be managed on site include acids, caustics, solvents, oils, metal-bearing sludges, contaminated soils, debris, multi-source leachate, etc.

Plan Purpose

The purpose of this Contingency Plan is to minimize hazards to human health and the environment from fires, explosion or any unplanned sudden or non-sudden release of hazardous waste constituents to air, soil, ground water or surface water.

Emergency Coordinators

There will be a minimum of one employee at the facility or on call at all times who will assume responsibility for coordination of all emergency response measures. The Emergency Coordinator (EC) will utilize all available company and government assets necessary to protect human health and the environment from the threat of fire, explosion or release of hazardous waste or hazardous waste constituents to the environment as well as minimize the spread of contamination and the destruction of property.

The EC or Alternate EC will have complete authority to commit all available resources necessary to implement the Contingency Plan in the event of an emergency. All government authorities (e.g.; fire departments) will coordinate their activities through the EC. A list of the ECs is given in Table T-1.

The Avard Facility Lead Plant Operator is the designated Primary Emergency Coordinator for the Avard transfer station. The Lead Plant Operator is responsible for planning and operation of station activities. He assists in the review of the Contingency Plan and is thoroughly familiar with the facility, facility operations and activities, and the location of records.

The Alternate ECs are thoroughly familiar with the facility, facility operations and activities, the location of records, and the Contingency Plan. The list of Alternate ECs will be comprised of responsible individuals designated by CHLM management.

The list of ECs is contained in all copies of Contingency Plan. In addition, this list is posted at numerous locations within the facility. Authorization for the Primary and Alternate ECs to implement the Contingency Plan and commit necessary resources during an emergency is presented in Figure F-2.

Implementation

The provisions of the plan are to be carried out whenever there is a fire, explosion or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.

This plan serves as a guide rather than an unyielding set of procedures. Options typically considered by the EC when responding to an incident are addressed in the Emergency Response Procedures outlined below.

The CHLM employee discovering the incident (e.g. explosion, fire, release of contaminants or personal injury) should, if possible and absolutely safe to do so:

1. Evacuate injured personnel
2. Stop the spread of contamination (e.g., turn off a valve on a tank)
3. Begin primary containment of liquids (e.g., dikes)
4. Evacuate unnecessary personnel from the immediate area of the incident
5. Notify the EC (or alternate) in the order listed in Table T-1.

NOTE: The employee should not delay in notifying the Emergency Coordinator, regardless of the situation.

Employee Response Procedures

Identification of Hazardous Materials

Whenever there is a release, fire, or explosion, the EC must determine the character, exact source, amount and areal extent of any released materials (i.e.; hazardous waste or constituents). He may do this by observation (e.g.; placards, labels), review of station records, or, if necessary, by chemical analysis.

Assessment

The EC must assess possible hazards to human health or the environment that may result from the release, fire, or explosion. This assessment must consider both direct and indirect effects of the release, fire, or explosion. The EC will consider:

1. The effect of any toxic, irritating, or asphyxiating gases that may be generated.
2. The effects of any hazardous surface water run-off from water or chemical agents used to control fire and heat-induced explosions.
3. The possibility of a heat induced explosion.
4. The possibility of fire spreading to other areas.
5. The risk facility personnel might be exposed to by attempting to control an emergency situation.

In assessing potential hazards, the EC may take account of truck placards, manifests, operating records, weather conditions, and container labels. If the EC determines that the station has had a release, fire, or explosion which could threaten human health or the environment outside the facility, he will immediately notify local authorities, assist them in determining if evacuation of the local area is necessary and, subsequently, notify either the government official designated as the on-scene coordinator for that geographical area or the National Response Center at (800) 424-8802.

The caller to the appropriate authorities must provide the following details:

1. Name of caller;
2. Name of facility and telephone number - CHLM Avard transfer station (405) 435-2244;
3. Location of facility - From downtown Waynoka, travel seven and three quarter (7.75) miles north on Highway 14, turn right at sign indicating Avard, travel five and one half (5.5) miles east; or from Alva, travel seven miles west on Highway 64, turn left at sign indicating Avard, travel seven (7) miles south (through Avard), turn left at the end of the pavement, continue one half (0.5) mile east to the facility (located on the north side of the road);
4. Time and type of incident;
5. Name and quantity of material(s) involved (if known);
6. Extent of injuries (if known), and;
7. Possible hazards to health and environment outside the facility.

Notification

After the EC has determined that there is an actual or imminent emergency situation, he must:

1. Activate internal facility alarms and/or communication systems (loud speakers, telephone, radios) as necessary to notify facility personnel.

In the event that evacuation of the facility is necessary, the EC will have an emergency message announced over the loudspeaker, similar to: 'DANGER - EVACUATION REQUIRED'*. Evacuation procedures are further detailed below. Emergency operations will typically be coordinated from the main office. In the event that this office is not available as a coordination center, another command post will be chosen by the EC. Communication via either citizen band radios, business band radios, facility telephone, or the facility public address system may be utilized during an emergency.

2. Notify appropriate state or local authorities and agencies if their help is needed. The phone numbers for these agencies are listed in Table T-2.

NOTE: When notifying authorities, the caller will provide the following details as requested by the authority:

- a) Name of caller;

- b) Name of facility and telephone number - CHLM Avard transfer station (405) 435-2244;
- c) Location of facility - From downtown Waynoka, travel seven and three quarter (7.75) miles north on Highway 14, turn right at sign indicating Avard, travel five and one half (5.5) miles east; or from Alva, travel seven miles west on Highway 64, turn left at sign indicating Avard, travel seven (7) miles south (through Avard), turn left at the end of the pavement, continue one half (0.5) mile east to the facility (located on the north side of the road);
- d) Time and type of incident;
- e) Name and quantity of material (s) involved to the extent known;
- f) Extent of injuries, and;
- g) Possible hazards to health and environment outside the facility.

Control Procedures

Upon determination that an actual or imminent emergency condition exists (i.e.; threat to human health or the environment), the EC will:

1. Coordinate the evacuation of personnel from the area of immediate danger and coordinate first aid for injured personnel, if necessary.
2. Commence remedial action that will reduce the impact of the incident and result in abatement of any threat to human health or the environment.

NOTE: Depending on the type of incident, different responses may be warranted. Different types of possible incidents are listed below:

1. Injuries
2. Fires and explosions at:
 - a) the Transfer Building;
 - b) Vehicle (truck, car, etc.) in close proximity to waste management areas;
3. Release of toxic, flammable or asphyxiant gases;
4. Rupture of, or spill from, container or tank.

A check list of possible options for responding to any of the previous incidents follows.

The EC may also consider options that facility personnel suggest.

G-4.(e) Options for Responding to Incidents

Should Option
Be Implemented?

Yes No

		1. Are there any injured personnel? If not, skip to Option 11
		2. Evacuate injured personnel from immediate danger.
		3. Use SCBA or cascade breathing system to evacuate injured personnel from danger if necessary. (Table T-3 indicates emergency equipment location).
		4. Start CPR or artificial respiration.
		5. Wash eyes, skin, etc. of injured person with water for 15 minutes.
		6. Using first aid kit, treat injured personnel (See Table T-3, for the location of equipment).
		7. Evacuate immediate area around injured person(s).
		8. Establish emergency operations center.
		9. Request that ambulance(s) be sent to the facility. (See Table T-2).
		Time :
		Ambulance Service(s) Contacted:
		Contact's Name:
		10. Dispatch facility personnel to meet and direct incoming emergency vehicles.
		11. Contact the Lead Plant Operator if he is not presently the Emergency Coordinator. (See Table T-2, phone list). If outside agencies or contractors have been contacted, the Facility Manager should also be contacted. (See Table T-1).
		12. Fight fire with fire extinguisher.

		13. Prohibit fighting fire with water if solvents oil, etc. are involved (or suspected) or if undesirable reactions may result (contaminated run-off which cannot be contained).
		14. Fight fire with water tank system. Two people should be assigned to task (one to reel out hose, the other to operate the water valve)
		15. Evacuate immediate area around the fire or facility. (See Evacuation Procedure below.)
		16. If the facility is evacuated, consider moving the emergency operations center to a vehicle parked on a local county road. Establish emergency communications using a citizen band radio tuned to Channel 14 and/or a business band radio.
		17. Contact appropriate state and local agencies. The telephone list is posted next to main outgoing phones in the facility.
		a) If the Emergency Coordinator determines that the incident could threaten human health or the environment outside the facility, he must:
		1) Notify the highway patrol and/or Woods County Sheriff Department if local areas need to be evacuated.
		2) Notify the Oklahoma Department of Environmental Quality.
		3) Notify the National Response Center (1-800-424-8802) and provide information listed on page 17.
		b) Advise highway patrol and/or sheriff's department to establish roadblocks on county road east or west of the site, as necessary.
		c) Agencies Contacted (fill in blanks):
		1) Time: _____
		2) Agency Contacted: _____
		3) Contact(s) Name: _____ _____

		d) The Waynoka Fire Department will coordinate all other fire departments. The highway patrol will coordinate all law enforcement agencies.
		18. Dispatch facility personnel to meet and direct incoming emergency vehicles.
		19. Commence remedial actions to stop flow or release of materials (e.g.; pump material to tanks, build containment dikes).

Additional options for the rupture of, or spill from, a container:

		20. Immediately cease the flow or stop the addition of waste into the container.
		21. Immediately stop the release of material and control surface migration (e.g.; pump material to containers, build containment dikes)
		22. Immediately transfer contents of container to another container.
		23. Remove all waste from secondary containment systems in as timely a manner as possible in order to prevent harm to human health and the environment.
		24. Visually inspect the area for release to soil or surface water and remove all contaminated material for disposal.

Options to Prevent Recurrence or Spread of Fire/Explosions/Releases

Should Option
Be Implemented?

Yes No

		1. Protect other operations and vehicles from the incident. These measures must include, where applicable, stopping processes and operations, collecting and containing released materials, removing or isolating containers or moving vehicles (e.g.; trucks, cars and tractors).
		2. Monitor for leaks, pressure build-up, gas generation or ruptures in other equipment.
		3. Spray water on containers to keep them cool to minimize the potential for explosions.
		4. Remove any combustible materials from area.
		5. Disconnect electrical power to affected areas.
		6. Circumvent waste inflows (if applicable).
		7. Cease all associated operations (if possible).
		8. Prevent trucks from entering the facility with additional waste.
		9. Halt all facility operations.

Options for Storage and Treatment of Released Materials

Should Option
Be Implemented?

Yes No

		1. Provide for the treatment, storage or disposal of recovered waste, contaminated soil, surface water or any other material that results from a release, fire or explosion at the facility. The material resulting from leaks or spills should be placed in drums, tankers, or containers.
		2. Utilize on-site equipment (if possible) for remedial actions. (See Table T-3 for equipment list.)
		3. Utilize outside contractors for remedial actions. (See Table T-4 for outside contractor equipment/services list.)
		4. Provide adequate safety equipment and protective clothing for personnel involved in the remedial actions. (See Table T-3, for equipment list.)
		5. If a spill from a container occurs, store or dispose of material in accordance with all applicable regulations and policies.

Options for Incompatible Waste

Should Option
Be Implemented?

Yes No

		1. In affected areas of the facility, isolate (if possible) materials that may be incompatible with the released materials. This will be accomplished by:
		a) Preventing the resumption of operations in areas where incompatible material has been released by the incident. Upon removal of the material, operations may resume.
		b) Materials will not be moved to areas where they would be incompatible with existing operations.

The EC will arrange for the decontamination or replacement of all emergency equipment before operations can resume in the affected areas of the facility.

Within fifteen (15) days after the Contingency Plan has been implemented, the EC (or designee) or CHLM must complete a "Contingency Plan Implementation Report" and submit it to the DEQ. Copies will be filed in the operating record of the facility.

Emergency Equipment

Emergency equipment includes, spill control equipment, fire control equipment, communication systems, safety equipment, and decontamination equipment.

Following is a list of emergency equipment (including the location, description, and brief outline of the capabilities) available on site (during maintenance, replacement, or use activity, emergency equipment may not be in location listed). The list is subject to modification.

1. Loudspeakers (Public Address) and Telephones: The loudspeakers and telephones allow information to be given from the office to personnel throughout the facility. Outgoing calls can be made from most phones on site. Incoming calls can be transferred to any of the telephones.
2. Two-way Radios or mobile telephones: Mobile two-way radios or mobile telephones are available for communication throughout the facility.
3. Fire Water Pump & Hose: For the purpose of firefighting, water is stored in a tank located near the transfer building. A pump system is located in the area along with hoses. A device will regulate water level in the tank from the rural water line. The water system can also be used for equipment decontamination.
4. Safety Shower and Eye Wash Station: The shower and eye wash station is operated by hand and/or foot controls. Water flows through the nozzles to decontaminate personnel and equipment. The shower located in the decontamination trailer can also be used in an emergency.
5. SCBA: These are pressurized cylinders of breathing air which are mounted on a back pack. The air pressure is reduced through a regulator and then flows to a full face mask. The air supply can be regulated to positive air pressure that provides constant flow; or to on-demand which provides air flow only as the individual inhales. Air cylinders will supply air for approximately thirty (30) minutes.
6. First Aid Stations: The first aid boxes are equipped with supplies to handle minor injuries or illnesses.

7. Cartridge Respirators and Safety Equipment: The cartridge respirator consists of a full or half face mask with filter cartridges. Various cartridges are used depending on the contaminants of concern. (Specific employees have a respirator). Other safety equipment (e.g.; gloves, Tyvek, boots, face shield, etc.) is also available for personal protection against most physical and chemical hazards.
8. Dry Chemical Fire Extinguishers: The following is a general list of the type and size of fire extinguishers which are usually located at the facility:

Type		(lbs.) Size
Dry Chemical	ABC Manual	5
Dry Chemical	ABC Manual	20
Dry Chemical	ABC Manual	150

Coordination Agreements

Arrangements with Local Officials

The Contingency Plan has been submitted to local authorities who may be involved with Contingency Plan implementation (see Appendix A - Agreements with Local and State Authorities). CHLM will conduct orientation tours for all local and state authorities (if they so desire) who should be familiar with the facility operations. Local authorities (e.g.; fire departments, hospitals, police, ambulance service) have been contacted with regards to the CHLM Avard transfer station facility contingency plan. Agencies provided with a copy of this contingency plan are identified in Appendix A-1 - List of Coordinating Agencies. Forms for agreements with local agencies are presented in Appendix A-2 for Medical Assistance Agreement, Appendix A-3 for Law Enforcement Agency Agreement, and Appendix A-4 for Agreement with Fire Departments.

The local hospital and ambulance services have been informed of the most likely types of injuries and the areas in which these injuries may occur. "Medivac" units from Oklahoma City have also been given this information.

Chemical burns, smoke or fume inhalation, heat burns, contusions, fractures, back injuries, and eye injuries are the most probable injuries. The potential locations of incidents include the following:

1. Transfer Building
2. Emergency Containment Area
3. Staging Area

The Oklahoma State Highway Patrol and the Woods County Sheriff's Department have been consulted during development of the proper procedures for isolating the facility from outside

traffic and proper evacuation of both facility personnel and surrounding local residents, if it is required (See Figure F-4, evacuation routes).

If no evacuation is necessary, the agencies may direct traffic along the county road, which parallels the facility, to ensure that it does not become congested. They may also direct traffic that is entering the facility in response to the emergency. If a major incident occurs, law enforcement officials may block the county road that parallels the facility and not permit unauthorized travel. The highway patrol is the primary law enforcement authority and will coordinate the various police and sheriff departments.

In case of minor fires, facility personnel will usually respond to extinguish or contain the fire. If a major fire occurs, local fire departments will be called. The local fire departments will be responsible for the prevention and spread of the fire outside the facility. If more than one (1) fire department arrives on site, the fire department from Waynoka, Oklahoma will be the primary fire authority.

The capabilities of the different fire departments and their ability to respond in an emergency is given in Table T-5. The hospitals in the area can handle routine injuries (e.g.; broken bones, cuts, minor burns). "Medivac" units from Oklahoma City will be used, if necessary.

Incidents involving rail activities while loading, unloading or the movement of railcars will be responded to by either the facility personnel or the railroad authority. Once a railcar is offered for shipment and moved off-site, the rail provider has responsibility to coordinate any incidents involving the car or materials (i.e., spills). Any railcar still in the control of the facility personnel will coordinate any incident involving the car or materials.

Facility Evacuation Procedures

If evacuation of the facility is necessary, the following procedure should be used:

1. The Emergency Coordinator may instruct another person to coordinate the evacuation of the facility.
2. Using the loudspeaker system, the Emergency Coordinator or his designee should announce a phrase similar to: **“DANGER – EVACUATION REQUIRED”** several times. The same announcement will be made over the two-way radio system. The location of the incident should be announced to help personnel avoid the affected area during evacuation. The Emergency Coordinator will provide any special evacuation procedures deemed necessary. Employees may be instructed to bring self-contained breathing apparatus or other emergency equipment from their areas to the gathering point.
3. Facility personnel must evacuate the facility and congregate at the gathering point on the county road south of the facility (see Figure F-6); gathering point is located to the east or west (depending on wind direction). The planned evacuation route is through the south gate, then east or west as appropriate. All personnel should evacuate using a vehicle (e.g.; car or truck) or on foot.

NOTE: In the event that the planned evacuation gates or gathering points are not safely accessible to the employee, a safe alternative should be used, remembering to stay upwind.

4. The Emergency Coordinator or a designee coordinating the evacuation must conduct a head count of all assembled personnel to determine if any are missing. Using the communication systems, the Emergency Coordinator must attempt to notify any missing person of the prompt need to evacuate. If the missing person(s) is (are) not located, or if the intercom is inoperable, the Emergency Coordinator will assume responsibility for locating missing persons.
5. Facility personnel must not return to the facility until permitted by the Emergency Coordinator.
6. The Emergency Coordinator should assess the situation and develop additional plans as necessary.

CHLM Contingency Plan Implementation Report (CPI Report)

The provisions of this Contingency Plan must be carried out immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment. Minor incidents that are controlled by the facility personnel (e.g.; small spills) do not necessarily require formal reporting to the authorities. However, all spills of a reportable quantity (RQ) must be reported as per the regulations (40 CFR Part 302) to the National Response Center and the DEQ, even if they do not result in implementation of the Contingency Plan. Whenever the Contingency Plan is implemented, the DEQ will be verbally notified as soon as possible.

Should formal Contingency Plan implementation reporting be required, the Emergency Coordinator will complete the CPI Report for management's review. The report must be submitted to the Oklahoma Department of Environmental Quality within 15 days after the incident. A copy of the information to be contained in the CPI Report follows.

EXAMPLE

CHLM Avard transfer station
Rural Route 2, Box 102AA
Alva, OK 73717
(405) 435-2244

Contingency Plan Implementation Report

Date of Incident: _____ Time of Incident: _____

Emergency Coordinator: _____

Type of Incident (e.g.; fire, spill, explosion, etc.)

Any injuries? Yes/No Any Deaths? Yes/No If yes to either question, describe:

List the name and quantities of materials involved:

Describe the estimated quantity and disposition of recovered material that resulted from the incident:

Briefly describe the incident. (Include a sketch for clarification, if necessary).
Include an assessment of-actual or potential hazards to human health or the environment.

Amendments to the Contingency Plan

The Contingency Plan will be reviewed and immediately amended, if necessary, whenever:

1. The plan fails in an emergency;
2. The station changes (in its design, construction, operation, maintenance or other circumstances) in a way that increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents or changes the response necessary in an emergency;
3. The list of Emergency Coordinators changes; or
4. The list of emergency equipment changes.

APPENDIX A

AGREEMENTS WITH LOCAL AND STATE AUTHORITIES

Appendix A-1

List of Coordinating Agencies

<u>copy</u>	<u>Organization</u>	<u>Contact</u>	<u>Address</u>
1)	Oklahoma Department of Environmental Quality	Chief of Hazardous Waste Management Service	OKC, OK
2)	Fire Department*	Chief	Alva, OK
3)	Hospital*	Hospital Admin.	
4)	Ambulance Service*	Ambulance Dir.	
4)	Police Department*	Chief	
6)	Fire Department*	Chief	Waynoka, OK
7)	Police Department*	Chief	
8)	Ambulance Service*	Ambulance Dir.	
9)	Oklahoma Highway Patrol*	Administrator	Enid, OK
10)	Woods County Sheriff's Department*	Sheriff	Alva, OK
11)	Oklahoma Medical Center* Medi-Flight	Director	OKC, OK

* Signed copies of the agreements between CHLM and the designated agency have been returned by these agencies.

Appendix A-2
Form for Medical Assistance Agreement

Agreement Between _____ and CHLM Avard transfer station.

Contingency Plan _____ 19_____

1. Location

The site is located approximately twelve and one half (12.5) miles northeast of Waynoka and fourteen (14) miles southwest of Alva (See Figure F-1 in the Contingency Plan).

2. Problems

The CHLM Avard transfer station is an existing transfer station as defined by DEQ rule 310:270-8-1. The facility consists of an office, transfer building, decontamination trailer, emergency containment area, and staging area. Future units could include a container management area, and tank systems. The facility handles a wide range of wastes during the course of transportation. Examples of wastes which could be managed on site include acids, caustics, solvents, oils, metal-bearing sludges, contaminated soil, debris, multi-source leachate, etc. Potential incidents could include:

- a) Injuries to personnel upon coming in contact with certain wastes or from other standard industrial activities.
- b) Explosions and fires.
- c) The release of toxic, flammable or asphyxiating gases.
- d) The rupture of, or spill from, a container or tank.

3. Objective

The medical assistance service will stabilize injured personnel and transport them to local hospitals or appropriate medical facilities as directed by the CHLM Emergency Coordinator.

4. Coordination of Response

- a) The medical assistance service will coordinate all activities through the CHLM Emergency Coordinator.
- b) The primary location for emergency operations will be the site office (405/435-2244). Should the office be undesirable, the Emergency Coordinator at the site will select an alternate location.

FOR CHLM AVARD TRANSFER STATION

**FOR EMERGENCY
MEDICAL SERVICE AGENCY**

Name (Print)

Name (Print)

Title

Title

Signature

Signature

Date:_____

Date:_____

Appendix A-3
Form for Law Enforcement Agency Agreement

Agreement Between _____ and CHLM Avard transfer station.

Contingency Plan _____ 19_____

1. Location

The site is located approximately twelve and one half (12.5) miles northeast of Waynoka and fourteen (14) miles southwest of Alva (See Figure F-1 in the Contingency Plan).

2. Problems

The CHLM Avard transfer station is an existing transfer station as defined by DEQ rule 310:270-8-1. The facility consists of an office, transfer building, decontamination trailer, emergency containment area, and staging area. Future units could include a container management area, and tank systems. The facility handles a wide range of wastes during the course of transportation. Examples of wastes which could be managed on site include acids, caustics, solvents, oils, metal-bearing sludges, contaminated soil, debris, multi-source leachate, etc. Potential incidents could include:

- a) Injuries to personnel upon coming in contact with certain wastes or from other standard industrial activities.
- b) Explosions and fires.
- c) The release of toxic, flammable or asphyxiating gases.
- d) The rupture of, or spill from, a container or tank.

3. Objective

The police department, sheriff's department and/or highway patrol will strive to maintain normal traffic flow around the facility and keep on-lookers at a safe distance from the facility. They will also be prepared to evacuate off-site residents and to establish road blocks, if necessary.

4. Coordination of Response

- a) The law enforcement agency will coordinate all on-site activities through the CHLM Emergency Coordinator.
- b) In the event that representatives of several police departments, sheriff's offices and highway patrol are present, the highway patrol will coordinate these agencies.
- c) The primary location for emergency operations will be the site office (405/435-2244). Should the office be undesirable, the Emergency Coordinator at the site will select an alternate location.

FOR CHLM AVARD TRANSFER STATION

FOR LAW ENFORCEMENT AGENCY

Name (Print)

Name (Print)

Title

Title

Signature

Signature

Date:_____

Date:_____

Appendix A-4
Form for Agreement with Fire Departments

Agreement Between _____ and CHLM Avard transfer station.

Contingency Plan _____ 19_____

1. Location

The site is located approximately twelve and one half (12.5) miles northeast of Waynoka and fourteen (14) miles southwest of Alva (See Figure F-1 in the Contingency Plan).

2. Problems

The CHLM Avard transfer station is an existing transfer station as defined by DEQ rule 310:270-8-1. The facility consists of an office, transfer building, decontamination trailer, emergency containment area, and staging area. Future units could include a container management area, and tank systems. The facility handles a wide range of wastes during the course of transportation. Examples of wastes which could be managed on site include acids, caustics, solvents, oils, metal-bearing sludges, contaminated soil, debris, multi-source leachate, etc. Potential incidents could include:

- a) Injuries to personnel upon coming in contact with certain wastes or from other standard industrial activities.
- b) Explosions and fires.
- c) The release of toxic, flammable or asphyxiating gases.
- d) The rupture of, or spill from, a container or tank.

3. Objective

The fire department will strive to protect life and property and minimize the spread of contamination resulting primarily from fire and explosions but also spills, if necessary. They should be prepared to rescue trapped employees.

4. Coordination of Response

- a) The fire department will coordinate all on-site activities through the CHLM Emergency Coordinator.
- b) If several fire departments are present at the site, the Waynoka Fire Department personnel will coordinate the other fire departments.
- c) The primary location for emergency operations will be the site office (405/435-2244) Should the office be undesirable, the Emergency Coordinator at the site will select an alternate location.

5. Location of On-Site Fire Fighting Equipment

Table T-3 in the Contingency Plan identifies locations of on-site firefighting equipment. Figure F-3 in the plan is a map of the facility.

FOR CHLM AVARD TRANSFER STATION

FOR FIRE DEPARTMENT

Name (Print)

Name (Print)

Title

Title

Signature

Signature

Date: _____

Date: _____



CHLM Avarad Transfer Station
Development and Operations Plan,
Section 10:
Personnel Training Program

March 2018

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Appendix I

Current Modules

Group Training Record

1.00 Overview of RCRA Training Program

It has always been paramount to the philosophy of . Clean Harbors Lone Mountain, LLC (CHLM) to provide the safest possible work environment for its employees. The RCRA training program provides facility personnel with the knowledge necessary to understand the processes and materials with which they are working, safety and health hazards, and practices for preventing (and the procedures for responding effectively to) emergency situations. In addition, the program provides the knowledge for using, inspecting, repairing, and replacing facility emergency equipment.

Initial training of employees is completed within six months of their start-work date. Each employee participates in an annual review of his or her initial training. Continuous instruction in safety is provided through safety meetings and drills. The goal is to have personnel trained to perform their specific job functions in a safe and compliant manner and maintain the facility in a constant state of preparedness.

1.01 RCRA PERSONNEL TRAINING REQUIREMENTS

Facility personnel must successfully complete a program of classroom instruction or on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with regulations. Facility personnel must successfully complete the program within six months of the date of their employment or reassignment, whichever is later. The regulations specify a requirement that the program be designed to ensure that facility personnel are able to respond effectively to emergencies, must successfully complete a program of classroom instruction or on-the-job training, and must be trained to perform their duties in a way that ensures the facility's compliance with the requirement of 40 CFR Part 264. The regulations require facility

personnel to be trained, and for the purpose of this plan, the definition of "facility personnel" is discussed below.

1.02 "FACILITY PERSONNEL" DEFINED

The regulations regarding facility personnel training require that employees responsible for managing hazardous waste be trained to the degree necessary that they can manage hazardous waste in compliance with the facility's permit (if applicable) and referenced regulations. For the purpose of this training program, the term "facility personnel" applies to those employees who work on-site for the purpose of managing (e.g. waste sampling, unloading, manifesting, etc.) hazardous waste.

"Facility personnel" are employees of CHLM (e.g., Lone Mountain Facility, Transportation, Grassy Mountain Facility, etc.) and/or contractors to CHLM who have completed the training requirements under this plan.

1.03 TRAINING RECORDS

Training records are maintained for each employee meeting the definition of facility personnel. Each record includes the job title of the employee, a description detailing the requisite skill, education, other qualifications, and duties related to that job title, and the amount of both introductory and continuing training that will be given to that employee. Also included in the file are records that document the training has been completed or job experience is satisfactory.

When personnel miss a refresher course (e.g. due to illness, vacation), they may review that topic with their supervisor, the Training Coordinator, or other qualified individuals. Such reviews are documented in the individual personnel training files.

Training records on current personnel will be kept until closure of the facility. Training records on former employees will be kept for at least three years from the date the employee last

worked at the facility except that, personnel training records may accompany personnel transferred within the company.

The master training records for personnel on-site may be kept at either the CHLM, Lone Mountain Facility or the Avard transfer facility.

1.04 OFF-SITE TRAINING

Training is available apart from the facility which can serve to fulfill the training required here-in. In some areas, college credits or degrees can serve to exempt a person from further training in a certain area. For example, the Technical Manager and Lab Manager will normally have degrees in engineering, chemistry, or other science-related fields. These personnel would not be well served by having to attend a course in "Chemical Terminology, Toxicology, and Handling." In fact, these personnel may serve as the on-site technical expert in that area. In those cases where a person has expertise in an area, formal education or job experience may be documented and serve as total fulfillment of that particular training need.

In some years, a person may attend an off-site seminar or training course which contains equivalent information contained in one or more of the on-site training sessions. This training may be documented by the trainee (self-certification) and serve as total fulfillment of that particular training need.

Management training often takes place in non-discrete sessions such as corporate staff meetings, compliance meetings, or other informal sessions and even self-directed learning sessions. These sessions often are of better quality for managers and can be documented by the trainee (self-certification) and serve as total fulfillment of that particular training need.

In summary, non-CHLM sponsored training may be completed and documented to fulfill the training requirements contained in this plan. The training, if it is to be used as fulfillment of the requirements contained herein, must be documented appropriately..

2.00 CHLM Sponsored Training courses

The training program is centered around the adequate training of facility personnel. CHLM's employees are to be trained with safety and environmental protection as the primary concern. Training can be obtained from many sources, and frequent off-site training is encouraged to allow the free exchange of new ideas. However, to ensure that a basic core training program is available to our employees, CHLM sponsors and administers a comprehensive Training Program. The following descriptions are typical of the basic concepts administered through the CHLM Training Program. These concepts may be taught as an entire training module, as part of a single module, or as part of several modules. A list of training modules is included in Appendix I.

2.01 COMPANY ORIENTATION

All personnel, upon initial employment, are introduced to the company philosophy and method of operation as well as specific rules and regulations.

2.02 CHEMICAL TERMINOLOGY, HANDLING, AND TOXICOLOGY

This training provides a basic understanding of relevant terminology and inherent properties of the waste groups managed on-site. Precautions to be taken in handling hazardous wastes and the reasoning for such measures are emphasized. Specific consideration is given to the procedures and practices governing the transfer of materials from one mode of transportation (rail) to another (truck).

Instructions are provided by the Environmental Manager, Laboratory Manager, Operations Manager, Health and Safety Supervisor, Training Coordinator, or other technical representatives. Videotapes, slide presentations, etc. may be used to conduct training sessions. Discussions of toxicology and inherent hazards are tailored to meet the types of materials received for transfer or stored on-site.

2.03 OPERATING PRACTICES SUMMARY

All operators (e.g. heavy equipment operators, conveyor operations, etc.) will be required to be familiar with the operating practices for their respective units. Each operator will be instructed in the modules applicable to their unit, and discussions will be held to answer questions. Procedures and actions will be discussed, and actual drills may be performed in the field. Other personnel will be trained, as needed, through orientation or review of other relevant plans.

2.04 CONTINGENCY PLAN

All personnel are required to understand the Contingency Plan to the degree that it affects them and be prepared to put it into action at all times. The Contingency Plan covers response to spills, fires, releases, and other emergency situations. The Plan also discusses notification, evacuation, and clean-up procedures. This area of training includes instruction in the procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; emergency communications and alarm systems and signals; and procedures to be followed in the event of a shutdown of operations, as applicable.

Procedures and actions are discussed and actual drills may be performed in the field. These periodic drills are held to simulate fires, explosions, or releases of hazardous wastes. Reviews are conducted at least annually and when changes in facility operation or personnel affect the coordinated effort needed for an emergency response.

2.05 RESPIRATORY EQUIPMENT

For protection in atmospheres known or suspected to contain hazardous substances, designated personnel are instructed in the care and use of respiratory protection equipment. The training instructor is either a factory representative or an individual qualified due to their job skill (e.g. Health and Safety Supervisor, Training Coordinator, Fire Fighter, Paramedic, etc.). Training

stresses proper use and fit and procedures for inspection and maintenance. The types of respiratory protection necessary are unique to each activity, depending on the inherent hazards of the materials handled, and the environment/area in which the material is located. For this reason, respiratory protection procedures are reviewed periodically and assessed for additional risk of respiratory insult because of changes in an operation.

Literature available for the respiratory protection equipment is read by and/or reviewed with employees. All repairs and inspections of equipment are performed by trained personnel when and where required. Reviews are held at least annually.

2.06 UNIT AND EQUIPMENT OPERATIONS

All personnel involved in the operation of hazardous waste or process equipment are required to be cognizant of proper operating procedures, emergency procedures, and maintenance particular to the unit or machinery he or she operates. Initial training covers operation of new or unfamiliar units, processes, or pieces of equipment. However, experienced personnel are also required to review the training topics -(e.g. Safety Meetings).

3.0 Implementation of Training Program

Upon employment, assignment to the facility, or assignment to a new job at the facility, a training file is created or reviewed for the employee. The training record includes a job description, a chronological summary of all training, and a summary of required training. Training may begin before the employee works with hazardous waste but must be completed within six months of their start-work date. Employees do not work in an unsupervised position until the required training is completed. Each employee will participate in a review of his or her initial training at least annually (once per calendar year). Also included in the training file are records that document that the required training has been completed. An example of one type of training record which may be used is included in Appendix I.

A list of training modules currently taught is included in Appendix I. Modules are typically all or part of the basic concepts described in Section 2.0. Procedures are typically included as part of a module. For example, procedures related to drum labeling would be included in the container management training module. The list is subject to change as procedures and facility capabilities change. The training times associated with each module are tailored to meet the training needs of each employee. Understanding of the topics covered may be demonstrated through written, oral, or practical exams. Written exams, when used, will be included as part of the training record.

CHLM Avard Transfer Station
Personnel Training Program

Appendix I

I:\Kingston\Administration\forms\Section 10.1 App. I-CH Training sign in sheet.xls

Course Name: _____ Course Code(s): _____

Instructor Name: _____

Subject to Review by _____

Training Director: _____

Date: _____

Instructor Signature: _____

Facility Manager

Page# of

Location: _____ **Course Date:** _____

CLEAN HARBORS ENVIRONMENTAL SERVICES
TRAINING ROSTER SHEET

Course Name: _____ Course Code(s): _____

Course Duration: _____

Employee ID # 4 digits	Employee Name	Signature	Instructor Notes

Instructor Name: _____
Subject to Review by _____
Training Director: _____

Instructor Signature: _____
Facility Manager _____

Date: _____

Page# _____ of _____



Course #	Course Title	Delivery	Repeat	Facility Operations Supervisor	LG Facility General Manager	LG Facility General Manager	Lab Chemist	Equipment Operator
General	Drives a company Commercial or Business/light duty vehicle?			Y	Y	Y	N	Y
	Works in the Field/Office/Shop?			F	F	O	O	F
	Works with tools and equipment?			Y	Y	N	Y	Y
Medical	Alcohol and Drug Test			.	.		.	.
	Audiometric Test							
	DOT Physical							
	Fitness Assessment							
	HAZMAT Physical			.	.		.	.
	Hepatitis B Vaccine							
Medical	PFT			.	.		.	.
	Quantitative Fit Test			.	.		.	.
Corporate	MT1165 Alcohol & Drug-Fr Online			.	.		.	.
	MT1666 Alcohol & Drug-Fr Online			.	.	.		
	HS4500 CH Employee H&S Online			.	.	.	.	.
	MT2030 Clean Harbors Ovr Online			.	.	.	.	.
	MT3012 Customer Now Online			.	.	.	.	.
	MT2075 Electronic Comm Online			.	.	.	.	.
	CA1002 Ethics Online			.	.	.	.	.
	EV0244 Fatigue Managem Online			.	.	.	.	.
	VID300 Safety 3-6-5 Online			.	.	.	.	.
	MT2065 Search & Inspecti Online							
	MT2070 Search & Inspecti Online			.	.	.	.	.
	MT3201 Social Media Online			.	.	.	.	.
	SSWK01 Start Safe Week 1 Online			.	.	.	.	.
	SSWK02 Start Safe Week 2 Online			.	.	.	.	.
	SSWK03 Start Safe Week 3 Online			.	.	.	.	.
	SSWK04 Start Safe Week 4 Online			.	.	.	.	.
	SSWK05 Start Safe Week 5 Online			.	.	.	.	.
	SSWK06 Start Safe Week 6 Online			.	.	.	.	.
	SSWK07 Start Safe Week 7 Online			.	.	.	.	.
	SSWK08 Start Safe Week 8 Online			.	.	.	.	.
	SSWK09 Start Safe Week 9 Online			.	.	.	.	.
	SSWK10 Start Safe Week 1 Online			.	.	.	.	.
	SK20D4 Final Exam Part 1 Online			.	.	.	.	.
	SSWK11 Start Safe Week 1 Online			.	.	.	.	.
	SSWK12 Start Safe Week 1 Online			.	.	.	.	.
	SSWK13 Start Safe Week 1 Online			.	.	.	.	.
	SSWK14 Start Safe Week 1 Online			.	.	.	.	.
	SSWK15 Start Safe Week 1 Online			.	.	.	.	.
	SSWK16 Start Safe Week 1 Online			.	.	.	.	.
	SSWK17 Start Safe Week 1 Online			.	.	.	.	.
	SSWK18 Start Safe Week 1 Online			.	.	.	.	.
	SSWK19 Start Safe Week 1 Online			.	.	.	.	.
	SSWK20 Start Safe Week 2 Online			.	.	.	.	.
	SSW20D5 Final Exam Pt. 2 Online			.	.	.	.	.
Health & Safety	HS2000 OSHA HAZWOPER Instructor			.	.			
	HS2100 OSHA 24 Hour HA Instructor					.	ET	.
	HS6301 HAZCOM - Globa Multi	Annual		.	.	.	.	.
	HS6302 Medical Multi	Annual		.	.	.	.	.
	HS6303 Respiratory Multi	Annual		.	.	.	.	.
	HS6304 Conf Space/Heat Multi	Annual		.	.	.	.	.
	HS6305 Personal Protecti Multi	Annual		.	.	.	.	.
	HS6306 Decontamination Multi	Annual		.	.	.	.	.
	HS6307 Site-Specific Multi	Annual		.	.	.	.	.
	HS6308 Drum and Multi	Annual		.	.	.	.	.
	HS4010 Bonding & Instructor			.	.			
	HS6020 Fire Safety Instructor			.	.	.	.	.
	HS0010 H&S Admin Personne Online							
	HS6700 Confined Space Instructor							
	HS6600 Confined Space Instructor	Annual		.	.			
	HS6100 Fall Protection Instructor			.	.			
	HC1080 First Aid / CPR Instructor	2 years		.	.	.	.	.



Course #	Course Title	Delivery	Repeat	Facility Operations Supervisor	LG Facility General Manager	LG Facility General Manager	Lab Chemist	Equipment Operator
Health	HS4090	Hot Work Permit Online		•	•			
	HS4055	Lockout / Tagout Online		•	•	•		
	HS7020	Loss Prevention Instructor		•	•			
	HS7003	Pressure Washer Instructor			•			
	HS4003	Scaffold User/Aer Instructor						
	HS4115	Stationary Crane Instructor						
	HS5205	Chemical Hygiene Plan Instructor		•	•		•	
	LCR001	Life Critical Rule - Work Online		•	•	•	•	•
	LCR002	Life Critical Rule - Allow Online		•	•	•	•	•
	LCR003	Life Critical Rule - Own Online		•	•	•	•	•
	LCR004	Life Critical Rule - Exc Online		•	•	•	•	•
	LCR005	Life Critical Rule - Life Online		•	•	•	•	•
	LCR006	Life Critical Rule - Illicit Online		•	•	•	•	•
	LCR007	Life Critical Rule - Inj Online		•	•	•	•	•
	LCR008	Life Critical Rule - Nev Online		•	•	•	•	•
	LCR009	Life Critical Rule - Un Online		•	•	•	•	•
	LCR010	Life Critical Rule - Nev Online		•	•	•	•	•
Transportation	ET3050	Annual RCRA Training		•	•	•	•	
	CP3020	Battery Packing						
	ET5022	Container Selectic Online						
	ET2002	DOT Regulation Haz Mat Empl.		•	•	•		
	ET4000	Driver Vehicle Ins Online						
	CS3195	Drum Worksheet Online						
	ET1175	Equipment Trailer Training						
	ET2004	Fed Motor/CH Po Online						
	ET2120	Alcohol & Drug 1 Online						
	ET5019	Hours of Service/I Online						
	ET5014	Haz Waste & PCB Instructor	?					
	ET5020	Load Securement Instructor						
	EV0244	Fatigue Management Online		•	•	•		•
	CS3290	Pick Up DVIR Module						
	ET4051	Pre-Post Trip /Use Online						
	ET4015	Release / Incident Online						
	ET5021	Shipping Papers Online						
	ET4021	Transportation Se Online		•	•	•		•
	ET0922	Vehicle Idling Rule Online						
	ET5025	Vehicle Inspector Online						
	EV0222	Wet Vac 101 Instructor						
	ET5035	Zurich Defensive I Instructor		•	•	•		•
	ET5040	Zurich Defensive I Instructor						
	TC1000	TC AwarenessLoa Online		•	•	•	•	
	TC1005	TC Awareness Pla Online		•	•	•	•	
	TC1010	TC Awareness Shi Online		•	•	•	•	
	TC1015	TC Awareness Cor Online		•	•	•	•	
	TC1020	TC Awareness Cor Online		•	•	•	•	
	TC1025	TC Awareness Cor Online		•	•	•	•	
	ET2020	IATA Dangerous Goods Live Meeting						
Equipment	ET1050	Cusco & Vector O Instructor						
	NEED CODE	Cusco & Vector C Instructor						
	NEED CODE	Cusco & Vector O Instructor						
	HS4020	Powered Industrial Tr Instructor	3 Years					
	HS4026	Powered industrial Instructor						
	CP3015	Rolloff Container Instructor						
	ET1100	Tractor with Roll- Instructor						
	NEED CODE	Roll-Off Trailer Co Instructor						
	NEED CODE	Roll-Off Trailer OJ Instructor						
	ET1060	Straight Rolloff OJ Instructor						
	NEED CODE	Straight Roll-Off C Instructor						
	NEED CODE	Straight Roll-Off C Instructor						
	ET1040	Straight Vacuum 1 Instructor						
	NEED CODE	Straight Vacuum 1 Instructor						
	NEED CODE	Straight Vacuum 1 Instructor						
	ET1111	Vacuum Trailer C Instructor						
	ET1112	Vacuum Trailer O Instructor						
	ET1110	Vacuum Trailer OJ Instructor						

Field Services Training Matrix



Course #	Course Title	Delivery	Repeat	Facility Operations Supervisor	LG Facility General Manager	LG Facility General Manager	Lab Chemist	Equipment Operator
ET1164	Vane Pump Operator Instructor							
Competencies	HS6500	Confined Space Instructor		•	•			
	HS4095	Hot Work Authorization Instructor		•	•			
	HS4080	Lockout / Tagout Instructor		•	•		•	
Supervisor	HS6130	Accident Instructor	N/A	•	•	•	•	•
	MT1166	Basic Communication Online				•		
	MGMT11	Behavioral Training Instructor	N/A	•	•	•		
	O21008	Comp Dist Uniform Instructor	N/A					
	HMM007	Crisis Management Instructor	N/A					
	HMM008	Customer Focus Instructor	N/A					
	HMM009	Decision Making Instructor	N/A					
	SA1141	Decontamination Online						
	MT1004	Delegation Online						
	SA1142	Demo/Dismantle Instructor	N/A					
	HMM011	Developing Employee Instructor	N/A					
	HMM012	Difficult Interaction Online						
	HMM014	Diversity Instructor	N/A	•	•			
	MT1585	Essentials of Supervision Instructor	N/A					
	HMM015	Ethics at Work Instructor	N/A					
	HMM016	Feedback Essentials Online						
	HMM019	Goal Setting Instructor	N/A					
	HS2700	Hazwoper Management Instructor	8 hours					
	HS6140	Incident Command Instructor	N/A					
	HS1055	Injury Reporting/Control Instructor						
	HMM024	Leading and Motivating Instructor	N/A					
	HS7020	Loss Prevention Instructor						
	SA1143	Manhole Cleanout Online						
	HMM028	Negotiating Online						
	SA1144	Non-Emergency Spill Control Online						
	SA1145	Onsite Waste Management Instructor	N/A					
	HMM030	Performance Appraisal Instructor	N/A					
	MT2050	Performance Appraisal Online						
	HMM032	Persuading Others Instructor	N/A					
	ED13MG/MT2080	Preventing Workplace Accidents Online		•	•	•		
	SA1146	Pumpouts/Vacuuming Online						
	SA1147	Sewer/Sump/Wastewater Online						
	SA1148	Site Excavation/Soil Remediation Instructor	N/A					
	HMM039	Stress Management Instructor	N/A					
	HS1025	Substance Abuse Live Meeting	N/A					
	MT2020	Supervisor Safety Instructor	N/A					
	HMM040	Team Leadership Instructor	N/A					
	HMM041	Team Management Instructor	N/A					
	HMM042	Time Management Instructor	N/A					
	ET1000	Trainer Instructor	N/A					
	SA1149	Transfer Spill Control Online						
	ET2125	Reasonable Suspicion Online		•	•	•		
	ET5150	Methane Gas Safety Instructor	N/A					
	MT4001	Asset Management Program Online		•	•	•		
	MT4005	Assets Requiring Attention Online		•	•	•		
	CS1000	Beacon Overview Online						
	CS3000	Beacon 1 - Create Online						
	CS3005	Beacon 2 - Search Online						
	CS3010	Beacon 3 - Contact Online						
	CS3015	Beacon 4 - Preferences Online						
	CS3020	Beacon 5 - Accidents Online						
	CS3025	Beacon 6 - Pipelines Online						
	CS3030	Beacon 7 - Call Numbers Online						
	CS3035	Beacon 8 - Credits Online						
	CS3040	Beacon 9 - Invoices Online						
	CS3050	Beacon 11 - Repairs Online						
	CS3055	Beacon 12 - Tasks Online						
	CS3060	Beacon 13 - Instructions Online						
	CS3115	Bulk Quote Management Instructor	N/A					



Course #	Course Title	Delivery	Repeat	Facility Operations Supervisor	LG Facility General Manager	LG Facility General Manager	Lab Chemist	Equipment Operator
Systems	CS3200	Bulk Worksheet C Instructor	N/A					
	MT6000	Compatability Wc Online		•	•	•		
	CS3160	Container Manag Online						
	SD0100	Customer Service Online						
	SA1025	Customer Service Online						
	CP4001	Cylinder Eval & St Online						
	CS3230	Document Scan a Online						
	CS3120	Drum Quote Man Instructor	N/A					
	MT4025	DVIR Entry WIN Online		•	•	•		
	CS3310	Employee Portal T Online						
	CS1017	FS Direct Ship Sale Online						
	HH0003	HHPC Drum User Online						
	HH0004	HHPC DVIR User C Online						
	HH0006	HHPC Timecard K Online						
	HH0007	HHPC Trip & Disp Online						
	MT6001	Electronic Inspections		•	•	•		
	MT6002	Compliance Calndar			•	•		
	MT6003	Tank Management System			•	•		
	MT6008	Hub Compliance \ Online		•	•	•		
	MT6004	Incident Manager Online		•	•	•		
	MT6006	Certificate of Disp Online			•	•		
	CS3235	Kiosk Time Entry I Online						
	SA1030	Legal Contract Re Online						
	CP1075	MAAs and SAAs Online						
	MT4030	Maintenance Wor Online						
	CS3260	Managing Custor Online						
	CS1033	Managing Lithium Batt Off Spec						
	MT4040	Mechanic Workb Online						
	CS1072	Microsoft Office T Instructor	N/A					
	CS3245	Month End Close Online						
	MT4010	My Assets Online		•	•	•		
	SS2016	New Employee or Online						
	CS1030	Off Spec Manager Online						
	MT6009	Off-C Workbench Online		•	•	•		
	CS1060	Online Services Dr Online						
	CS1051	Online Svc - Gene Online						
	CS1054	Online Svc - Inven Online						
	CS1052	Online Svc - Profil Instructor	N/A					
	CS1053	Online Svc - Repo Online						
	CS3185	Open Order Man Online						
	MT1485	Open Vendor PO ' Online						
	CS1025	Order Mgt/Sched Instructor	N/A					
	CS3070	Outlook Training Online						
	CS3270	PCard Workbench Online						
	MT1480	PeopleSoft AP PO Online						
	MT1470	PeopleSoft AP PO Online						
	CS3075	PeopleSoft Expen Online						
	MT1554	Peoplesoft Invent Online						
	MT1552	PeopleSoft Invent Online						
	MT1550	PeopleSoft Invent Online						
	MT4020	Permits and Regis Online		•	•	•		
	MT3010	Prevailing Wage T Online						
	CS3110	Pricing Contract \ Online						
	CS3105	Pricing Guidelines Online						
	CS3175	Print Paperwork Online						
	MT3020	PSHR Training Ent Online				•		
	CS3165	Purchase Order V Online						
	CP1090	Reactive Material Online						
	MT4035	Repair Order Mas Online						
	CS3180	Research Receivin Online						
		Sales Force Online						
	MT4015	Short Term Renta Online		•	•	•		
	CS3250	Site Service Chang Online						
	MT2010	Smarter Workben Online						
	CS3190	Task Worksheet C Online						
	CS3206	Task Worksheet E Online						

Field Services Training Matrix



Course #	Course Title	Delivery	Repeat	Facility Operations Supervisor	LG Facility General Manager	LG Facility General Manager	Lab Chemist	Equipment Operator
Site Specific Required Training	CS3225	Time Keeping Rec Online						
	MT3009	Trip & Dispatch M Online						
	ET5018	Trip & Dispatch R Online						
	CS3155	Umbrella Order M Online						
	CS3130	Umbrella Quote M Online						
	CS1035	Unbilled Report Online						
	CS3207	Vendor Task Worl Online						
	CS3099	Waste Class Code Instructor	N/A					
	CS3089	Win Web Profile E Online						
	MT4091	California Meal ar Online						
	MT3021	California Meal ar Online						
	HX6010	Automated Ext. D Instructor	2 Years					
	BL1001	BW QRTLRY RCRA Instructor	Annual					
	BL1002	BW QRTLRY RCRA Instructor	Annual					
	BL1003	BW QRTLRY RCRA Instructor	Annual					
	BL1004	BW QRTLRY RCRA Instructor	Annual					
	SS0345	Deer Trail Rad Saf Instructor	?					
	SS1061	Injury and Illness Prevention Program						
	SS1156	Visitor Security Policy Training						
	SS1158	Clean Compliance Training						
	SS1161	Clean Compliance - GM Training						
	SS1220	CA DTSC Manifest Training						
	SS2001	Site Permit Training F Instructor	?					
	SS2005	Site Specific RCRA Instructor						
	SS2010	Waste Analysis Plan Instructor						
	SS 2016	New Employee Orien Instructor						
	SS2025	Contingency plan Instructor						
	SS2026	Site Specific Evacuati Instructor						
	SS 2041	Facility Inspection Tr Instructor						
	SS5001	Wildlife Training Instructor						
	SS2100	Bulk Scheduling SOP Instructor	?					
	SS2210	Asbestos Wasrte Mar Instructor	?					
	SS2211	Prohibited Waste N Instructor	?					
	SS2212	Random Load Check Instructor	?					
	SS2213	Altair Recordkeepir Instructor	?					
	SS2214	Stormwater monitc Instructor	?					
	SS3590	Litter Control Instructor	?					
	SS2035	SPCC Training						
	SS2036	SW Poll Prev Plan Instructor	?					
	SS2051	General Permit Cor Instructor	?					
	SS2052	General Facility Cor Instructor	?					
	SS2053	Haz Waste Storage Instructor	?					
	SS2054	Haz Waste Storage Instructor	?					



Course #	Course Title	Course #	Course Title
	Alcohol and Drug Test	HS2100	OSHA 24 HAZWOPER
DED0001	HAZMAT Physical	HS6301	HAZCOM - Globally Harmonized System
HS6071	Quantitative Fit Test	HS6302	Medical Surveillance/Bloodborne Pathogens
MT1165	Alcohol & Drug-Free Workplace (Employees)	HS6303	Respiratory Protection
HS4500	CH Employee H&S Orientation	HS6304	Confined Space/Heat Stress
MT2030	Clean Harbors Overview	HS6305	Personal Protective Equip/Hearing Conservation
MT3012	Customer Now	HS6306	Decontamination
MT2075	Electronic Communication & Email Policy	HS6307	Site Specific H&S Plan/Emergency Response
CA1002	Ethics	HS6308	Drum and Container Handling
EV0244	Fatigue Management	HS6020	Fires Safety
VID300	Safety 3-6-5	HC1080	First Aid/CPR
MT2070	Search & Inspection Policy SUP	LCR001	Life Critical Rule - Work Permit Safety
MT3201	Social Media	LCR002	Life Critical Rule - Always Protect Employees working above 4 feet
SSWK01	Start Safe Week 1	LCR003	Life Critical Rule - Overhead lifting Safety
SSWK02	Start Safe Week 2	LCR004	Life Critical Rule - Excavation Awareness
SSWK03	Start Safe Week 3	LCR005	Life Critical Rule - Life Saving PPE
SSWK04	Start Safe Week 4	LCR006	Life Critical Rule - Illicit Drugs and Alcohol
SSWK05	Start Safe Week 5	LCR007	Life Critical Rule - Ignition Sources in Unauthorized Areas
SSWK06	Start Safe Week 6	LCR008	Life Critical Rule - Never Operate Equipment for which you have not been trained
SSWK07	Start Safe Week 7	LCR009	Life Critical Rule - Unauthorized Weapons in the Workplace
SSWK08	Start Safe Week 8	LCR010	Life Critical Rule - Never Operate Tools and Equipment Unsafe
SSWK09	Start Safe Week 9	ET5035	Zurich Defensive Driver - Business Vehicle
SSWK10	Start Safe Week 10	HS6130	Accident Investigation
SK20D4	Final Exam Part 1	SS1156	Visitor Security Policy Training
SSWK11	Start Safe Week 11	SS2016	New Employee Orientation Training
SSWK12	Start Safe Week 12		
SSWK13	Start Safe Week 13		
SSWK14	Start Safe Week 14		
SSWK15	Start Safe Week 15		
SSWK16	Start Safe Week 16		
SSWK17	Start Safe Week 17		
SSWK18	Start Safe Week 18		
SSWK19	Start Safe Week 19		
SSWK20	Start Safe Week 20		
SSW20D5	Final Exam Part 2		



CHLM Avarad Transfer Station

Development and Operations Plan,

Section 11:

Procedures for Ignitable, Reactive, and Incompatible Wastes

March 2018

Precautions to Prevent Ignition or Reaction of Ignitable or Reactive Waste

It is not anticipated that relatively large volumes of ignitable or reactive waste would be managed at the transfer station. Should ignitable and reactive wastes be shipped through the Avard transfer station, they will be identified upon receipt at the transfer station by the use of shipping documents, acceptance documents, etc.

If ignitable or reactive wastes are shipped through the transfer station, they will be separated and protected from sources of ignition or reaction such as open flames, smoking, metal cutting, welding, frictional heat, sparks (electrical, static, or mechanical), spontaneous ignition (e.g.; from heat-producing chemical reactions), and high-intensity radiant heat.

In order to prevent the mixing of incompatible wastes, they are not placed in the same container. Incompatible wastes will be identified upon receipt at the transfer station by the use of shipping documents, acceptance documents, etc. The transfer containers (e.g.; dump trucks, gondola boxes, etc.) are inspected prior to use to ensure the container is free of residues of previous, potentially-incompatible waste. Prior to compatibility testing, the records will be reviewed to evaluate potential incompatibility. If there is no indication of significant incompatibility in those records, representative samples of the wastes to be bulked together will be mixed and observed to ensure their compatibility. If the wastes demonstrate potential incompatibility, they will not be bulked together. Some examples of waste incompatibility are the generation of significant amounts of heat, large amounts of precipitate, unacceptable increases in viscosity, and undesirable layering.

"No Smoking" signs will be placed conspicuously wherever there is a potential hazard from ignitable or reactive wastes.

General Precautions for Handling Ignitable, Reactive, and Incompatible Waste

The Avard transfer station is primarily designed for the transfer of solid waste from rail cars into gondola boxes or dump trailers. Other types of transfer activities should be of a relatively minor amount. The treatment of wastes is not intended or expected. Precautions are taken during the transferring of wastes to prevent reactions which generate extreme heat, or pressure, fire or explosions, or violent reactions; which produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; which produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosion; which damage the structural integrity of the transfer station; or which through other like means threaten human health or the environment.

During the handling of ignitable, reactive, or incompatible wastes, CHLM personnel utilize the following procedures:

- 1) No smoking, open flames, or other sources of ignition are allowed in the transfer station except in designated areas.
- 2) Facility personnel ground the trucks and containers to avoid the accumulation of static charges prior to unloading rail cars which contain bulk ignitable wastes.
- 3) Facility personnel utilize adequate protective gear to protect themselves when handling ignitable, reactive, or incompatible wastes.
- 4) Facility personnel do not place incompatible or reactive wastes in containers contaminated with other incompatible or reactive wastes.
- 5) When handling ignitables in buildings, the vapors are continually swept by ventilation systems (including open air buildings). No smoking, open flames, or other sources of ignition are allowed in the transfer station except in designated areas.



CHLM Avarad Transfer Station
Development and Operations Plan,
Section 12:
Inspection Program

,March 2018

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Appendix I - Inspection Schedule and Inspection Logs

Transfer Station Inspection Schedule

The safe and productive operation of the Clean Harbors Lone Mountain, LLC (CHLM) Avard transfer station requires that all equipment and structures be maintained in proper working order. To accomplish this goal, a comprehensive schedule for the inspection, maintenance, and repair of monitoring equipment, safety and emergency equipment, security devices, and operating and structural equipment has been developed. This schedule is kept at the facility.

The inspection schedule in Appendix I indicates the areas to be inspected, what should be examined, and the frequency. The frequency of the inspection is based on the rate of possible deterioration of equipment and the probability of an environmental or human health incident if the deterioration, malfunction, or operator error goes undetected between inspections. Daily and/or weekly facility inspections will only be performed when waste is physically present, and/or the transfer station is operational (i.e.; transfer activities in progress).

Emergency Equipment Inspection

According to state and federal requirements, "All facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment where required, must be tested and maintained as necessary to assure its proper operation in time of emergency."

The following discussion and summation is presented to outline the procedures CHLM uses to ensure emergency equipment is in proper condition when, and if, it is required by emergency conditions at the transfer station¹.

¹ Some equipment is inspected and repaired by an equipment specialist (e.g.; fire extinguisher sales/services companies) who are not facility employees. These service companies may either repair the equipment on-site or remove the equipment and return it when repaired.

COMMUNICATIONS AND ALARM SYSTEMS

The public address system at the transfer station is tested daily via signal broadcast. Portable radios and/or a mobile phone are operated daily. The internal/external telephone system is tested daily to ensure it is operational.

All of the above listed equipment is on the facility inspection schedule and is maintained and repaired or replaced, as necessary.

FIRE PROTECTION EQUIPMENT

The water level in the 36,000 gallon water storage tank is checked weekly. Additional water is added as necessary in order to ensure that the fire water storage tank is at least half full. The tags of fire extinguishers are inspected weekly for expiration dates and the pressure gauges are checked for adequate pressure. The water pump and lines are inspected weekly for significant leaks. The water pump is additionally checked regularly via operations use for proper functioning and external conditions.

All of the above listed equipment is on the transfer station inspection schedule and is maintained and repaired or replaced, as necessary.

SPILL CONTROL EQUIPMENT

Spill control equipment comes in many fashions. First, the collection system "sumps" in secondary containment systems will be inspected daily for evidence of liquids. Liquids, other than rainwater from recent or active storms, will be removed, if present in other than "de minimis" levels, within 24 hours. Liquids from recent or active storms will be removed within 72 hours, if the secondary containment area is no longer capable of holding the volume of the largest highway container which could be placed in it (i.e., 6,000 gallons). Containment systems will be inspected daily for evidence of spills. The staging area is inspected daily for signs of spills or leaks. Spill

control materials (e.g.; stabilization agents) are inspected daily for adequate supply. Should evidence of spills or leaks be discovered, they will be removed within 24 hours and disposed appropriately.

All of the above listed equipment is on the transfer station inspection schedule and is maintained and repaired or replaced, as necessary.

DECONTAMINATION EQUIPMENT

Personnel decontamination equipment, such as eye wash stations and safety showers, are inspected weekly for operability.

All of the above listed equipment is on the transfer station inspection schedule and is maintained and repaired or replaced, as necessary.

MISCELLANEOUS EMERGENCY EQUIPMENT

Besides those items specifically annotated in the state and federal regulations, CHLM has other miscellaneous equipment which may be called upon during an emergency. Although these miscellaneous pieces of equipment are not set aside explicitly for emergencies, they are, none-the-less, important when considering the facility's capabilities. For example, site vehicles and equipment can be utilized to carry victims or equipment from one place to another. Heavy equipment may be utilized to dig a ditch or build a berm. Even though this equipment is not set aside for emergency use only, it is normally present as a matter of course in performing the business of transferring solid or hazardous waste. In as much as this is operational equipment, it is not included in the facility inspection schedule.

However, there are other miscellaneous pieces of equipment which do not fall directly under the headings of the state and federal regulations, which are maintained on-site for the primary, if not sole, purpose of responding to emergencies. This equipment is discussed below.

Self-Contained Breathing Apparatus (SCBA) - is inspected weekly for adequate pressure; for proper operability and condition; to ensure regulators are unobstructed; and to check masks and hoses for serviceability.

First Aid Kits - the first aid kits are maintained in several locations at the facility and are inspected for missing items and adequate supply.

Entrance/Exit Gates - the gates prevent the unknowing entry, and minimize the possibility for unauthorized entry of persons or livestock onto the active portion of the facility. The gates are inspected daily to ensure their proper function. Warning signs per 40 CFR 264.14 are also posted on the fences/gates.

All of the above listed equipment is on the transfer station inspection schedule and is maintained and repaired or replaced, as necessary.

Container Inspection

The staging area will be checked daily for evidence of spills or leaks. The containers will be visually inspected upon receipt, and thereafter prior to off-site shipment, for evidence of leaks, corrosion, or deterioration. The contents of deteriorated containers will be transferred to a container in good condition or overpacked (for drums).

Transfer Building Inspection

All concrete slabs and curbs associated with the transfer building secondary containment system will be visually inspected for cracks, gaps², flaking, chips, gouges, and other signs of wear on a daily basis. Similarly, the roof will be visually checked for leaks, tears, and other signs of deterioration. The "sumps" associated with the transfer building will be checked on a daily basis

² Cracks and gaps in the concrete surface will be corrected in a timely fashion. It is noted that superficial or insignificant cracks and gaps may occur in concrete surfaces which do not infringe upon the integrity of the secondary containment system.

for the presence of liquid, as described above. A daily check of the staging area and transfer building will be made in order to ensure that incompatible wastes, if present, are properly segregated through separation distance.

All of the above listed equipment is on the transfer station inspection schedule and is maintained and repaired or replaced, as necessary.

General Inspection Requirements

It is the ultimate responsibility of the owner/operator to ensure that all inspections are performed as required. The inspections are part of the daily operations routine for the transfer station. The results of the inspections are recorded in an inspection log. These records are maintained for at least three (3) years from the date of inspection. They include, at a minimum, the date and time of inspection, the name of the inspector, a notation of the observations made, and the nature and date of any repairs or other remedial actions.

Routinely, inspections are recorded on digital instruments or tablets, with example screens shown in Appendix 1. Should said tablets not be available, records will be kept on paper and transferred to the digital records when they are available.

Should a problem be noted during routine inspections, it is recorded in the inspection log and reported to the Rail Transfer Coordinator or his/her designee. Such problems are corrected on a schedule to ensure there does not exist a significant threat to human health or the environment. A sample of the CHLM Avard transfer station Inspection Logs and instructions for completion of such are found in Appendix I.

Appendix I



Home Copy

☐ Edit ☐ Preview Mode	Create New Section Apply Existing Section Section	<input checked="" type="button" value="Remove Section"/> <input checked="" type="button" value="Move Section"/> Section	<input checked="" type="button" value="Expand All Sections"/> <input checked="" type="button" value="Collapse All Sections"/> Section	Question Search Enhanced Form Preview Form	Save
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Compliance Header

Inspector Name: First Name Last Name Area of Inspection

Inspection Date and Time

Inspection Unit/Area: Emergency Equipment

Telephone system: Check for operability

Public Address system: Check for operability (receive positive confirmation of signal)

Office: ☐ Pass ☐ Fail ☐ N/A Transfer building: ☐ Pass ☐ Fail ☐ N/A

Two way radio and/or mobile phone: Check for operability

Office: ☐ Pass ☐ Fail ☐ N/A Transfer building: ☐ Pass ☐ Fail ☐ N/A

Spill control equipment: Ensure an adequate supply of absorbent material, containers, (e.g. overpack containers), shovels, transfer equipment, and heavy equipment.

☐ Pass ☐ Fail ☐ N/A

Inspection Unit/Area: General Facility *

Access roads: Check for evidence of spills or leaks ☐ Pass ☐ Fail ☐ N/A Security fence: Check for breaks or damage and significant erosion underneath ☐ Pass ☐ Fail ☐ N/A

Entrance/exit gates: Operate to check for proper function. Ensure warning signs are posted and visible. ☐ Pass ☐ Fail ☐ N/A Staging areas: Check for evidence of leaks or spills ☐ Pass ☐ Fail ☐ N/A

Inspection Unit/Area: Loading/unloading Area, Storage, and Truck Parking Areas

Check for evidence of spills or leaks. Check concrete slab, containment walls, and sumps for cracks, gaps, flaking, chips, gouges, and signs of wear. Check for liquids, if present, to ensure removal. Check around containment for signs of leaking (i.e.: wet spots, or dead vegetation). Check roof of transfer building for leaks, tears, and other signs of deterioration. Ensure incompatible wastes are segregated. Check containers for evidence of leaks, corrosion, or deterioration.

Transfer building: ☐ Pass ☐ Fail ☐ N/A Staging area - Check for evidence of spills or leaks. Ensure incompatible wastes are segregated. Check for containers for evidence of leaks, corrosion, or deterioration. ☐ Pass ☐ Fail ☐ N/A

Emergency equipment - Check for evidence of leaks or spills. Check for liquids, if present, to ensure removal. Check around containment for signs of leaking (i.e.: wet spots or dead vegetation).

☐ Pass ☐ Fail ☐ N/A

Compliance Footer

Inspector Signature

Inspection Overall Assessment ☐ Inspection Passed ☐ Inspection Failed

Attach Photo

Browse for Image

Compliance Footer

Inspector Signature

Browse for Image

Attach Photo

Browse for Image

Inspection Overall Assessment

☐ Inspection Passed
 ☐ Inspection Failed



CHLM Avarad Transfer Station

Design and Operations Plan,

Section 13:

Closure Plan

March, 2018

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Introduction

Clean Harbors Lone Mountain LLC. (CHLM) will close the Avard transfer station in a manner that minimizes the need for further maintenance and controls, minimizes, or eliminates a threat to human health or the environment. The station will be closed such that, following closure, hazardous waste or constituents will not be released into the air, surface water, ground water, or soil in sufficient quantities to threaten human health or the environment. Since all hazardous waste trans-loading operations (moving waste from one container to another) will have occurred in the transfer building, this Closure Plan will concentrate primarily on the building and its immediately surrounding area. The objectives of this Plan will be accomplished using a variety of mechanisms as discussed below. After decontamination, the transfer building, and other ancillary equipment may be left in place for use by others for non-Hazardous waste uses.

This Closure Plan addresses that portion of the Avard Transfer Facility which meet the definition of a “transfer station” as established under the Oklahoma Department of Environmental Quality (DEQ) Rules and Regulations for Hazardous Waste Management (252:205-15-1). The transfer facility may operate as a separate activity before, during, and after closure of the transfer station. Other activities may be involved with the operation of the Avard Facility under the provisions of 40 CFR 262.17 applicable to generators of hazardous waste. The transfer facility and generator-status portions of the Facility are not covered by this Plan.

The operation of the Avard transfer station is integrally related to the CHLM Lone Mountain Facility located approximately 26 highway miles to the south. Waste handling activities at the transfer station should predominantly be a direct result of the ultimate disposal of the waste at Lone Mountain. However, the facility can also function for the transfer of waste to other treatment, storage, and disposal or recycling facilities. Transfer of other goods, raw materials,

commodities, etc. is also possible and is not covered by the provisions of the hazardous waste regulations or this Plan.

Partial and Final Closure Activities

In the context of the operations at the Avard transfer station, final closure will constitute the final cessation of all use of the transfer building for the trans-loading of waste. Normal operations will involve the startup and shutdown of the station (or portions of the station) on a regular basis. This is the nature of the use and need of such a station. These regular activities do not constitute partial or final closure, regardless of the time frames involved. Final closure begins only when a decision is made by CHLM that the entire station (building) is no longer needed for waste trans-loading and will not be used again for that purpose in the foreseeable future.

Partial closure will constitute the permanent closure of a portion or function of the transfer station (e.g.; the rail gondola car to truck solids transfer operation). Partial closure excludes activities which do not reduce station capabilities. Examples of these types of activities include, but are not limited to, replacement of equipment, repairs to sumps, floors, walls, piping, etc., equipment change of service, reconfiguration of piping, and generation of debris from repairs or replacements..

Closure Plan Amendment

CHLM will amend this closure plan whenever the transfer station design or operations significantly change such that the existing Plan would not achieve the closure performance standard or the expected year of final closure changes or unexpected events realized during closure activities require the Plan to be modified. If modification of the Plan is needed, CHLM will submit a proposed modification to the DEQ for approval.

Maximum Extent of Operations

As discussed above, the transfer building at the Facility constitutes the transfer station. As such, the maximum extent of operations is limited to the building, as designed and when completely constructed and in use. The maximum extent of operations will be when the station is transferring liquids, solids, and sludges both to and from the station.

Maximum Waste Inventory

The maximum inventory of waste that could be present in the transfer building at any one time during its active life is limited to two rail cars (approximately 100 tons each) and two semi-trucks and trailers (approximately 25 tons each). Thus, a maximum total of 250 tons of waste could be present in the transfer station during its active life.

Expected Year of Final Closure

Because the transfer station is so integrally-related to the operations of the CHLM Lone Mountain Facility, closure of the two facilities is most likely to occur at approximately the same time. The Lone Mountain Facility currently has an estimated closure date of 2030. For the purposes of this Plan, at this time, the transfer station is also expected to close in 2030. Should this date change in the future, CHLM will inform the DEQ of the revised, expected year of final closure.

Closure Schedule

As will be described in further detail below, several steps are involved in the final closure of the facility. Based on these steps, an estimate of the number of days required for final closure is presented below in Table 1.

TABLE 1
Estimated Time Requirements For
Final Closure of Transfer Station

ACTIVITY	DAYS
Notice of intent to close sent to DEQ; waiting period 60 days	60
Removal of waste from transfer building	10
Dismantle/dispose of equip., structures, etc.	20
Decontaminate floors, walls, etc. of building and any salvageable equipment, etc.	60
Collect rinse water and soil samples	30
Analysis of samples	60
Additional decontamination or cleanup (contingent)	30
Additional analysis of samples (contingent)	30
Certification of closure	60
TOTAL	360*

* - Total number of days for actual closure activity, excluding notification, contingency, and certification = 180 days.

Specific Closure Considerations

NOTICE OF INTENT TO CLOSE

CHLM will notify the DEQ at least 60 days prior to the date on which it expects to begin final closure of the Avard transfer station. Modifications to the approved Closure Plan could be requested at this time, if justified by facility operations or conditions, as described above.

REMOVAL OF WASTES FROM STATION

After the decision is made by CHLM to conduct partial or final closure of the transfer station, several major steps, must be undertaken to ensure that the site will meet the closure performance standard. The closure steps may occur sequentially or concurrently. The first step of the closure process will be to remove wastes from the transfer station.

Removal of the wastes from the transfer station will not require any unusual operational activity. In addition, the decision to close will most probably occur at a point when the station is not in active use, and there will not be any inventory of waste to remove. However, should the decision to close occur at a point when the transfer station is at maximum waste inventory, the wastes will be transported to the facility which is designated on the manifest or other shipping document (e.g.; bill of lading). There is no reason to assume that anyone but the designated facility should receive the final volume of wastes transferred at the station.

DISMANTLING/DISPOSAL OF STRUCTURES/EQUIPMENT

The second step of the closure process will be to dismantle and/ or dispose of certain mobile and/or fixed equipment, structures, etc. The decision to dismantle/dispose versus decontaminate and salvage, etc. will be based on many factors, some of which are salvage value of the equipment or structure, cost of decontamination, ability to-decontaminate, ability to demonstrate decontamination. For those items for which dismantling/disposal is the preferred option, CHLM

will ship the material to a facility which is permitted to accept it, most likely the CHLM Lone Mountain Facility. Use of other approved facilities (e.g.; incinerators) for specific types of materials may become necessary but is not foreseen at this time.

DECONTAMINATION OF STRUCTURES/EQUIPMENT

The third step of the closure process will be to decontaminate the structures and/or equipment such that the closure performance standard is met. The permanent structural components of the station (floors, walls, etc.) will most likely be decontaminated and left in place. Other equipment (e.g.; trackhoe) may be decontaminated and salvaged for use elsewhere, or once decontaminated, could be disposed of as non-hazardous wastes. Successful completion of the decontamination process will remove the equipment or structures from the regulatory framework of RCRA.

CHLM will employ a cleaning process which adequately removes contamination and then, verify that the decontamination was sufficient using analysis of the rinse water. The cleaning processes employed during closure could be multi-phased and may include the use of methods such as scraping, sandblasting, sweeping, wiping, brushing, high-pressure washing, steam cleaning, etc. as necessary to remove the contamination. Residues from the cleaning step(s) will be managed as characteristic hazardous wastes (D001-D043), if applicable, unless the residues are specifically identifiable as one distinct wastestream which was handled at the transfer station. In that case, the residue will be managed as if it were the original wastestream (i.e., same waste code(s)).

At the completion of the cleaning process, the structures and/or equipment will be rinsed with fresh water. The rinse water will be managed as if it were a characteristic hazardous waste (D001-D043), if applicable, until it can be determined whether the items have been successfully

decontaminated. To determine whether the cleaning process has resulted in adequate decontamination, the rinse water will be analyzed for a variety of hazardous constituents as listed in Table 2 below.

If the concentrations of the constituents in the rinse water are equal to or less than the levels listed in Table 2, the cleaning process is considered to be adequate and the decontaminated structures and/or equipment are no longer within the regulatory framework of RCRA. If the concentrations of the constituents in the rinse water are greater than the levels listed in Table 2, the cleaning process is considered to be inadequate and the structures and/or equipment are still within the regulatory framework of RCRA. In the latter case, additional cleaning or rinsing and analysis will be conducted until the rinse water meets the standards in Table 2, or the equipment, structures, etc. could be dismantled/ disposed as described above.

Avard Transfer Station
Table 2
Decontamination Limits for Site Closure

RSL's based on 11/2017 EPA Risk Screening Tables

Possible Contaminants	Soil Limits			Rinse water	For Reference
Constituents to be Analyzed	Cancer, 10-5 Risk, mg/kg	Non-Cancer, HQ=1, mg/kg	Notes	Decontamination Rinsewater, mg/l (10xMCL's)	40 CFR 261 Haz. Waste TCLP Limits, mg/l
Arsenic	30	4.80E+02		0.10	5.00
Barium		2.20E+05		20.00	100.00
Cadmium	9.30E+03	9.80E+02		0.05	1.00
Chromium VI	6.3	3.50E+03	*	1.00	5.00
Chromium III		1.80E+06			
Lead		8.00E+02		0.15	5.00
Mercury, salts		3.50E+02		0.02	0.20
Mercury, elemental		4.60E+01			
Mercury, organic		1.20E+02			
Selenium		5.80E+03		0.50	1.00
Silver		5.80E+03		---	5.00
Total Cyanide		1.50E+02	**	2.00	
Total VOC's		5.00E+02	***		
Total PAH's, aromatics		4.20E+02	*****		
Total PAH's, aliphatics		4.40E+02	"		
Total PCB's		5.00E+01	*****		

Notes:	
*	Chrome VI ONLY - no cancer values listed for Chrome III.
**	Lowest of all Cyanide salts listed in RSL's.
***	Based on Regulatory Level for LDR's, 40 CFR 268
****	Lowest of three ranges listed in RSL's
*****	TOSCA Limit for Regulated PCB's, 40 CFR 761

SOIL SAMPLING

The final step of the closure process will be to collect soil samples in the immediate area around the transfer station building. The majority of the samples will be collected where the trucks exit and enter the transfer station building. Three soil samples, collected from a depth of 0" to 6", will be collected at both the entrance and exit areas near the building. Two additional samples will be collected along both sides of the building where the potential for contamination to exist is very low.

In addition, the area around the building will be visually inspected for any evidence of spills. Should evidence of spillage be discovered at the time of closure, the affected soil will be sampled in place and analyzed or excavated first, followed by collection and analysis of samples from the bottom of the excavation. Excavations will be filled with clean soil after analysis has confirmed that contamination is absent.

Soils will be analyzed for those constituents identified in 40 CFR Part 268 for each hazardous waste code which was transferred in the station building. Soil analytical values will be compared to those listed for soils in Table 2, above, and if exceedances are found, after elimination of laboratory error and other possible explanations (including re-sampling), then the affected soil will be excavated and managed as hazardous waste. The waste codes which correspond to the constituents found will be assigned to the excavated soil. Sampling, analysis, evaluation, and/or excavation will continue until the soil does not contain hazardous constituents above the threshold value defined above.

In addition, the rail loop area will be visually inspected for staining, dark spots, etc., possible spills which were previously overlooked, etc., and these will be excavated to visually

clean soil. Afterwards, soil samples will be taken at approximate 500' intervals along the rail loop road, and analyzed for PCB's only. If any values exceed the listed Table 2 value, after elimination of possible sampling/analysis errors and resampling, that area will be excavated as previously noted.

CERTIFICATION OF CLOSURE

Within 60 days of completion of closure, CHLM will submit to the DEQ a certification that the transfer station has been closed in accordance with the approved closure plan.. The certification will be signed by CHLM and an independent registered professional engineer.



CLEAN HARBORS LONE MOUNTAIN, LLC

CHLM Avarad Transfer Station

Design and Operations Plan,

Section 14:

Closure Cost Estimate

March, 2018

Introduction

In accordance with 40 CFR 264.142 and the Oklahoma Department of Environmental Quality (DEQ Rules for Hazardous Waste Management (OAC 252:205-15-2(b)(7)), Clean Harbors Lone Mountain, LLC (CHLM) must have a detailed written estimate, in current dollars, of the cost of closing the transfer station portion of the Avard Transfer Facility in accordance with the approved closure plan.

Basis For Closure Cost Estimate

The following closure cost estimate is based on 2017 dollars at the point in the life of the transfer station when the extent and manner of its operation would result in the most expensive closure. The transfer station is also assumed to contain the maximum waste inventory at the time of closure, as stated in the closure plan. The closure cost estimate is based on the costs to CHLM of hiring a third party organization to implement and complete the closure activities specified in the closure plan.

Adjustment To Closure Cost Estimate

During the active life of the facility, CHLM will adjust the closure cost estimate for inflation within 60 days prior to the anniversary date of the standby trust fund established as the financial assurance mechanism. The cost will be adjusted using an inflation factor derived from the Implicit Price Deflator for Gross National Product, or other appropriate measure as defined at 40 CFR 264.142(b).

In the event that modifications to the closure plan result in an increase in the cost of closure, CHLM will revise the closure cost estimate within 30 days after DEQ approval of the modified plan. The revised cost estimate will then be adjusted for inflation annually, as usual.

Retention Of Closure Cost Estimate

CHLM will maintain the current closure cost estimate, as revised or adjusted, at the Avard Transfer Facility offices and/or the CHLM Lone Mountain Facility and/or the corporate headquarters of CHLM in Norwell, Massachusetts.

Table 1
Closure Cost Estimate for Transfer Station

Item	Item Description	Unit	Quantity	Unit Cost	Total Cost
1.0	Road Ballast Removal(Assumed Conaminated) and Resroration				
1.1	Removed and Load 8-inches of Road Ballast	cu. yds	2,200	\$10.00	\$22,000
1.2	Transport to Lone Mountain Facility(88 LoadsX60 miles Per Load)	Mile	5,280	\$ 2.50	\$ 13,200.00
1.3	Disposal Cost (to Lone Mountain Landfill)	cu. yds	2,200	\$ 72.00	\$ 158,400.00
1.3	Place 8-inches of Topsoil	cyds	2,200	\$ 10.00	\$ 22,000.00
1.4	Seed and Fertilize	Acre	3	\$ 6,400.000	\$ 19,200.00
1.5	Total Ballast Removal, Transportation and Restoration Cost				\$234,800
2.0	Transfer Building Decontamination				
2.1	Removal of Waste from Building (assume Level B)-Haul To LM	cu. yds	1400	\$72.00	\$100,800
2.2	Concrete Surface area of container management building to be deconed.	square feet	30,181		
2.3	Rinsate production from concrete washing.	gallons/sq ft	0.30		
2.4	Rinsate disposal volume - liquid	gallons	30,181	0.30	9,054.3
2.5	Rinsate disposal cost - (WWTP)	\$/gal	9,054.3	\$ 0.394	\$ 3,567.39
2.6	Solids production from concrete washing.	gallons/sq ft	0.04		
2.7	Solids disposal volume (convert gallons to cubic yards)	cu. yds	30,181	0.04	1,207
2.8	Solids disposal cost	\$/cyd	1,207	\$ 2.29	\$ 2,764.58
2.9	Steam cleaner cost - Level C	\$/square ft	30,181	\$ 0.57	\$ 17,203.17
2.10	Transportation to Lone Moutain Facility (Solids & Liquids)	Mile	300	\$ 2.50	\$ 750.00
2.10	Total Building Decontamination Cost (2.1+2.5 + 2.8 +2.9+2.10)				\$ 125,085.14
3.0	Labor Cost				
3.1	Assume 4 labors @ 8 hrs/day (See Note 3)	3,219			
3.2	Labor hours need to decontaminate drum dock.	hours	3,219		
3.3	Labor to decontaminate drum dock concrete.	\$/hr	3,219	\$ 15.00	\$ 48,289.60
4.0	Laboratory Costs				
4.1	Number of rinsate samples -liquid	sample	4	\$ 360.00	\$ 1,440.00
4.2	Number of soil samles	sample	38	\$ 1,340.00	\$ 50,920.00
4.3	Laboratory Costs				\$ 52,360.00
5.0	Certification of Final Closure				
5.1	Professional Engineer	man-hour	20	\$ 74.00	\$ 1,480.00
5.2	Staff Engineer	man-hour	40	\$ 57.00	\$ 2,280.00
5.3	Clerical Administrative	man-hour	20	\$ 25.00	\$ 500.00
5.4	Supplies	lump sum	1	\$ 250.00	\$ 250.00
5.5	Cost of Professional Certification				\$ 4,510.00
6.0	Total Transfer Station Closure Cost				\$ 465,044.74
7.0			\$ 465,044.74	0.2	\$ 93,008.95
8.0	Total Transfer Station Closure Cost(w/ Contingency)				\$ 558,053.69

Notes:

- Closure plan assumes the following conditions:
 - 20% of all containers will contain solids having no free liquids an can be landfill disposed.
 - 60% of all containers will contain solids or sludges which can be stabilized and landfilled.
 - 10% of all containers will organic liquids which will be shipped off-stie for use as fuel.
 - Assumes Rinsate & 10% of all containers will contain inorganic liquid which can be treated in the wastewater treatment system.
- Concrete surfaces will be washed and rinsed with residual liquid and solid production being the same for tanks containment area. Liquids will be treated through the wastewater treatment system and solids will be landfilled.
- Costs assume a 4-man crew working 8 hours/day at a rate of 300 square feet/day.
- Rinsate samples will be analyzed for Oil & Grease, Phenols, RCRA metals, TOX, TOC, and cyanides as required by closure plan.
- Soil samples will analyzed for Appendix IX constituents.



CHLM Avarad Transfer Station

Design and Operations Plan,

Section 15:

Financial Assurance For Closure

And Liability Requirements

March 2018

Financial Assurance For Closure

Clean Harbors Lone Mountain, LLC (CHLM) has established an appropriate financial assurance mechanism to ensure that closure of the Avard transfer station can be completed in accordance with the performance standard of 40 CFR 264.111 and the approved Closure Plan. Six (6) options exist under 40 CFR 264.143 (a) through (f) as means of providing financial assurance for closure.

After DEQ approval of the Closure Plan contained in the Avard Transfer Station Development & Operational Plan Renewal , CHLM will continue to maintain and properly fund the financial assurance mechanism. Copies of the standby trust agreement and the irrevocable letter of credit (or other appropriate mechanism) are attached, and any renewals or changes will be submitted to the DEQ and maintained by CHLM.

Liability Requirements

CHLM has established appropriate liability coverage for bodily injury and property damage to third parties caused by sudden accidental occurrences arising from the operations of the Avard Transfer Facility. The liability coverage will be maintained in amounts equal to or in excess of the regulatory levels under 40 CFR 264.147(a). CHLM has obtained a liability insurance policy for the purposes of compliance with the regulatory requirements. The certificates of insurance are attached for reference.

Coverage for non-sudden accidental occurrences under 40.CFR 264.147 (b) is not needed at the Avard transfer station because there are no land disposal or miscellaneous disposal units at the facility. However, the insurance policies maintained by CHLM cover numerous facilities throughout the United States, including Avard, and the policies include coverage for non-sudden accidental occurrences (see attached certificate).