

TRUCK CLEANING FACILITY AUDIT FORM**GENERAL INFORMATION**

COMPANY: HARKRADER TRUCKING INC. (HTI TANK WASH)

PHYSICAL ADDRESS: 9957 MEDFORD AVENUE BUILDING #11
OAKLAND, CALIFORNIA 94603

TELEPHONE: 1-510-568-2009 FAX: 1-510-568-2044

MAILING ADDRESS: 18390 O'BRIEN INLET ROAD
LAKEHEAD, CALIFORNIA 96051

DIRECTIONS: EXIT I-880 ON 98th AVENUE EXIT
AND GO EAST FOR 1.5 MILES.
TURN RIGHT ON MEDFORD.
GO TO END OF STREET THRU GATE INTO CENTER OF
COMPLEX ON THE LEFT.

HOURS OF OPERATION: MONDAY-FRIDAY 7:00 AM - 5:00 PM
SATURDAY-SUNDAY CLOSED

PERSON TO CONTACT: JOHN ATKINS TITLE: OPERATIONS MANAGER

PRODUCT LIMITATIONS: CALL FOR LIMITATIONS

**DOES FACILITY OFFER CLEANING OUTSIDE
OF NORMAL BUSINESS HOURS?
NOTE THE PERSON TO CONTACT:** YES
JOHN ATKINS

TELEPHONE 1-510-568-2009 FAX: 1-510-568-2044
EMAIL: H.T.I.TANKWASH@SBCGLOBAL.NET

SERVICE CAPABILITIES:

___ a. Presolve

___ i. IBC Cleaning

___ q. Application of nitrogen blanket

- √ b. Caustic
- √ c. Detergent
- √ d. Steam
- √ e. Hot/cold rinse
- √ f. Exterior wash
- √ g. Drying
- √ h. Food grade cleaning
- √ j. ISO container cleaning
- ___ k. Strip wash
- √ l. Dry bulk container cleaning
- ___ m. Power unit maintenance
- ___ n. Tank maintenance
- √ o. Pumps
- √ p. Hoses
- √ r. Kosher Certification
- √ s. Product heating
Max Temp 220
Max boiler psi
- ___ t. Other

- 1. **DOES THIS FACILITY HAS INSURANCE?** YES
- 2. **WHO IS THE INSURANCE CARRIER?** GOLDEN EAGLE INSURANCE
- 3. **WHAT ARE AGGREGATE AMOUNTS?** \$1,000,000.00
- 4. **DOES THE FACILITY HAVE ENVIRONMENTAL IMPAIRMENT LIABILITY COVERAGE?** NO
- 5. **IS FACILITY SELF-INSURANCE?** NO
- 6. **PLEASE NOTE GROSS REVENUES OR ESTIMATED EQUITY:**
IS THIS FACILITY √ 1. OWNED 2. LEASED

DATE THIS AUDIT FORM COMPLETED: 08-01-08
PERSON COMPLETING FORM: JOHN ATKINS
TITLE: OPERATIONS MANAGER
COMPANY: HTI TANK WASH

AUDIT CERTIFIED BY:
TITLE:
COMPANY:

SAFETY SECTION

A. RIGHT TO KNOW (29 CFR 1910.1200)

1. DOES THE FACILITY HAVE A WRITTEN EMPLOYEE RIGHT-TO-KNOW PROGRAM? YES
2. IS RIGHT TO KNOW TRAINING CONDUCTED? YES
IF SO, WHEN? MONTHLY
3. ARE TRAINING RECORDS KEPT AT THE FACILITY? YES
4. ARE MSDS FOR PRODUCTS HANDLED & USED AT READILY ACCESSIBLE? YES
5. ARE CONTAINERS OF HAZARDOUS MATERIALS PROPERLY LABELED IN ENGLISH? YES
6. IS RIGHT TO KNOW INFORMATION POSTED? YES
IF YES, WHERE? PLANT OFFICE

B. CONFINED SPACE ENTRY (29 CFR 1910.146)

1. DOES A CONFINED SPACE ENTRY PROGRAM EXIST AT THE FACILITY? YES
2. HAS FACILITY BEEN SURVEYED FOR CONFINED SPACE? YES
3. IS THERE A WRITTEN PROCEDURE FOR CONFINED SPACE ENTRY? YES
4. IS TRAINING FOR CONFINED SPACE ENTRY CONDUCTED? YES
5. ARE THERE PERMIT-REQUIRED CONFINED SPACES AT THE FACILITY? YES
6. IS PERMIT-REQUIRED CONFINED SPACE ENTRY CONDUCTED? YES
7. WHERE IS PERMIT POSTED? ON TANK THAT ENTRY IS MADE, USED PERMITS IN OFFICE
8. WHAT ARE FACILITY'S ATMOSPHERIC TESTING CAPABILITIES? LUMIDOR MICROMAX TESTER
WHAT TESTS ARE CONDUCTED PRIOR TO TANK ENTRY?
√ a. Oxygen content √ c. Toxicity
√ b. Flammability ___d. Other
9. WHAT CONFINED SPACE ENTRY EQUIPMENT IS AVAILABLE?
√ a. Mechanical ventilation ___ f. Motion detector
√ b. Mechanical retractor √ g. Supplied air
√ c. Harness Compressed supplied or √
√ d. Lifeline Bottle required on an entry ___
___ e. Alarm ___ h. Other
10. HOW OFTEN IS CONFINED SPACE ENTRY EQUIPMENT INSPECTED? Monthly
11. WHO PROVIDES CONFINED SPACE ENTRY RESCUE? EMERGENCY RESPONDERS
12. IF EMERGENCY RESPONDERS, WHAT RESCUE EQUIPMENT IS AVAILABLE FOR TANK ENTRY AND HOW OFTEN IS IT INSPECTED? BODY HARNESS, RETRACTOR, SUPPLIED AIR, LIFE LINES. INSPECTED MONTHLY
13. ARE PERIODIC RESCUE DRILLS CONDUCTED? YES

C. PERSONAL PROTECTION (29 CFR SUBPART I)

1. HAS A HAZARD ASSESSMENT BEEN CONDUCTED TO EVALUATE THE HAZARDS IN THE WORKPLACE AND TO SELECT PROPER EQUIPMENT (29 CFR 1910.132) YES
2. DOES THE FACILITY CONDUCT INITIAL AND PERIODIC TRAINING? (1910.132) YES
3. IS THE FOLLOWING PROPER PERSONAL PROTECTIVE EQUIPMENT AVAILABLE AND UTILIZED ACCORDING TO THE EXSISTING HAZARDS? YES

<u>PROTECTIVE EQUIPMENT</u>	<u>YES OR NO</u>	<u>DESCRIPTION</u>
A. EYE/FACE	YES	SAFETY GLASSES
B. HEAD	YES	HARD HATS
C. FOOT	YES	STEEL TOES RUBBER BOOTS
D. HAND	YES	CHEMICAL RESISTANT GLOVES

4. DOES THE FACILITY HAVE A CLOTHING POLICY? YES
5. DOES THE FACILITY USE OR CLEAN OSHA-REGULATED SUBSTANCES (29 CFR1910.1000) YES
6. DOES THE FACILITY HAVE A WRITTEN RESPIRATORY PROTECTION PROGRAM (92 CFR 1910.134) YES
7. IF UTILIZED, ARE BREATHING AIR CYLINDERS PROPERLY STORED? YES
8. ARE RESPIRATORS READILY AVAILABLE? YES
9. IS RESPIRATOR TRAINING DOCUMENTED THROUGH WRITTEN RECORDS ON SITE? YES

D. HOUSEKEEPING

1. WHAT ARE THE FACILITY'S HOUSEKEEPING POLICIES? CLEANED DAILY
2. ARE FLOORS, RACKS AND RAILING CLEANED DAILY? YES
3. ARE SUMPS AND DRAINS INSPECTED ON A PRE-DETERMINED SCHEDULE AND CLEARED OF RESIDUE AS NECESSARY? YES
4. ARE FLOORS AND AISLES CONTINUALLY CLEARED OF TRIP HAZARDS? YES
5. ARE AREAS AROUND SAFETY SHOWER/EYE WASH STATIONS AND FIRE EXTINGUISHERS KEPT CLEAR? YES

E. EMERGENCY RESPONSE

1. IS THERE A WRITTEN EMERGENCY RESPONSE CONTINGENCY PLAN AT THE FACILITY, INCLUDING PROVISIONS FOR COMMUNITY NOTIFICATION (40 CFR264.50 SUBPART D) YES
2. ARE EMERGENCY PHONE NUMBERS CURRENT AND POSTED? YES
3. ARE ESCAPE ROUTES EASILY IDENTIFIED AND KEPT CLEAR OF OBSTRUCTIONS? YES

4. IS THE FOLLOWING EMERGENCY EQUIPMENT AVAILABLE AND SERVICEABLE?

- | | |
|-----------------------------------|-----|
| a. First aid Kit | YES |
| b. Emergency oxygen/breathing air | YES |
| c. Fire Extinguishers | YES |
| d. Emergency showers/eye wash | YES |
| e. Panic alarm | NO |
| f. Other | N/A |

5. DOES POLICY EXIST FOR INITIAL AND PERIODIC TRAINING IN THE FOLLOWING?

	<u>TRAINING</u>	<u>FREQUENCY</u>	<u>DOCUMENTATION</u>
a. First aid	YES	YEARLY	YES
b. CPR	YES	YEARLY	NO
c. Fire Extinguisher	YES	MONTHLY	NO
d. Implementation of Emergency Response Contingency Plan	YES	MONTHLY	NO

F. GENERAL SAFETY/SECURITY

- | | |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| 1. IS SOMEONE ON SITE 24-7 | NO |
| 2. GUARD SERVICE ON-SITE? | NO |
| 3. IS THE FACILITY FENCED? | YES |
| 4. DO CONCRETE PARKING PADS EXIST ON-SITE? | YES |
| 5. ARE GATES LOCKED WHEN THE FACILITY IS CLOSED? | NO |
| 6. IS THERE ADEQUATE LIGHTING FOR THE NIGHT PARKING OF UNITS? | YES |
| 7. IS THERE ADEQUATE PARKING FOR THE EXPECTED AMOUNT OF BUSINESS? | YES |
| 8. IS THERE AN EQUIPMENT SEALING SERVICE AVAILABLE? | YES |
| 9. IS THERE A SIGN IN/OUT POLICY FOR EQUIPMENT ARRIVING/DEPARTING? | YES |
| 10. ARE APPROPRIATE HAZARD WARNING SIGNS POSTED? | YES |
| 11. IS THE FACILITY EQUIPPED WITH FALL PROTECTION? | YES |
| 12. DESCRIBE LIGHTING SYSTEMS FOR GENERAL TANK CLEANING OPERATION: | OVERHEAD LIGHTS
AND PERSONAL FLASHLIGHTS ARE USED FOR ENTRY |
| 13. ARE VAPOR-PROOF AND EXPLOSION-PROOF DROPLIGHTS USED? | NO |
| 14. ARE GROUNDING CABLES UTILIZED? | YES |
| 15. DESCRIBE VENTILATION FOR GENERAL TANK CLEANING OPERATION AS WELL
AS FOR TANK ENTRY: | MECHANICAL BLOWERS PUTTING
OUTSIDE AIR INTO TANK VEHICLE. |
| 16. HOW ARE INCOMPATIBLE MATERIALS SEGREGATED? | BY BARRELS |
| 17. DESCRIBE CLEANING CHEMICALS STORAGE AREA. | ALL STORAGE AREAS ARE BERMED OFF |
| 18. ARE FIRE-RESISTANT CONTAINERS FOR APPROPRIATE
STORAGE OF FLAMMABLE MATERIALS? | YES |

19. ARE OSHA 300 FORMS POSTED IN FEBRUARY AND MAINTAINED FOR FIVE YEARS? YES

G. DRUG AND ALCOHOL PROGRAMS

1. DOES THE FACILITY HAVE A DRUG/ALCOHOL-TESTING PROGRAM? NO

2. DOES THE FACILITY HAVE AN EMPLOYEE ASSISTANCE PROGRAM? (EAP) NO

H. WORKER PHYSICALS

1. DOES THE FACILITY REQUIRE A POST-JOB OFFER PHYSICAL? PLUS DRUG YES

2. ARE FOLLOW UP PHYSICALS AND/OR MEDICAL MONITORING PERFORMED? NO

RCRA SECTION

1. WHAT TYPES OF MATERIALS ARE CLEANED AT THIS FACILITY?

a. NON-REGULATED MATERIALS

b. RCRA EMPTY CONTAINERS

c. U-LISTED MATERIALS

d. P-LISTED MATERIALS

e. RCRA HAZARDOUS WASTES

f. OTHER

2. DOES THIS FACILITY GENERATE ANY HAZARDOUS WASTE? YES

LIST THE 12 DIGIT EPA GENERATOR I.D./NOTIFICATION NUMBER? CAL000040618

3. DOES THIS FACILITY HAVE A TREATMENT, STORAGE AND DIPOSAL PERMIT? NO

4. DOES THE FACILITY HOLD HAZARDOUS WASTE IN EXCESS OF 90 DAYS? NO

5. HAS INDUSTRIAL OR HAZARDOUS WASTE EVER BEEN DISPOSED OF ON-SITE? NO

6. DOES THE FACILITY HAVE A WRITTEN WASTE-MANAGEMENT PROGRAM? YES

7. IF YES, IS WASTE-MANAGEMENT PROGRAM AVAILABLE FOR INSPECTION? YES

8. IN REGARDS TO REGULATED WASTE STREAMS, LIST THE FOLLOWING:

1) CURRENT WASTES:

2) METHODS OF DISPOSAL:

3) COMPANY NAME OF FACILITY RECEIVING WASTE:

4) ADDRESS OF FACILITY RECEIVING WASTE:

5) RECEIVING DISPOSAL FACILITY'S EPA I.D.

6) TRANSPORT'S NAME: 1

9. IN REGARDS TO NON-REGULATED WASTE STREAMS, LIST THE FOLLOWING:

1) CURRENT WASTES: NON RCRA SOLIDS

2) METHODS OF DISPOSAL: ROLL OFF BINS

3) COMPANY NAME OF FACILITY RECEIVING WASTE: CLEAN HARBORS

4) ADDRESS OF FACILITY RECEIVING WASTE: 2500 WESY LORAM ROAD WILLOW, CA 93205

- 5) **RECEIVING DISPOSAL FACILITY'S EPA I.D. NUMBER:** CAD980675276
- 6) **TRANSPORTER'S NAME:** UNIVERSAL ENVIRONMENTAL
10. **DOES FACILITY GENERATE F-LISTED SOLVENT WASTES DURING CLEANING?** NO
11. **DESCRIBE THE FACILITY'S INTERNAL PROCEDURES TO ACCOUNT FOR AND TO TRACK WASTE GENERATED:** KEEP FILES OF ALL WASTE OFF HAULS
12. **WHERE, AND FOR HOW LONG, ARE INTERNAL WASTE RECORDS KEPT?** LIFETIME
13. **ARE HAZARDOUS WASTE MANIFESTS COMPLETED, TRACKED, FILED AND RETAINED FOR THREE YEARS PER APPLICABLE REGULATIONS (40 CFR 262.40)** YES
14. **HOW ARE HAZARDOUS WASTES ACCUMULATED? (40 CFR 265.170)**
- a. Drums d. Tank Trailers
- b. Aboveground Storage Tanks e. Other
- c. Underground Storage
- IF OTHER, PLEASE EXPLAIN:** ROLL OFF BINS
15. **DESCRIBE THE FACILITY'S WASTE MANAGEMENT AREA (DRUM STORAGE, CONCRETE PAD, ETC...):** ROLL OFF BIN IN WAREHOUSE
16. **DOES THE FACILITY HAVE IN PLACE A WRITTEN ANNUAL TRAINING AND DOCUMENTATION PROGRAM FOR ALL EMPLOYEES HANDLING HAZARDOUS WASTE?** YES
17. **IS THE RCRA TRAINING ADMINISTERED BY A QUALIFIED INSTRUCTOR?** YES
18. **DOES THE FACILITY HAVE A WASTE MINIMIZATION PLAN?** YES
19. **HAS THIS FACILITY HAD A RCRA INSPECTION?** NO
20. **HAS THIS FACILITY HAD ANY RCRA VIOLATIONS?** NO
21. **IS THE FACILITY UNDER ANY TYPE OF RCRA REGULATORY COMPLIANCE ORDER OR ACTIONS AGAINST IT?** NO
22. **DOES THE FACILITY HAVE UNDERGROUND STORAGE TANKS (40 DFR 280)** NO
23. **WHO IS THE PERSON TO CONTACT REGARDING ENVIRONMENTAL QUESTIONS?**
- NAME:** JOHN ATKINS
- TITLE:** OPERATIONS MANAGER
- TELEPHONE:** 510-568-2009 510-568-2044
- E-MAIL:** H.T.I.TANKWASH@SBCGLOBAL.NET

CERCLA SECTION

1. **IS THE FACILITY PRESENTLY, OR HAS THE FACILITY, IN THE PAST, BEEN INVOLVED IN ANY CORRECTIVE ACTION ON-SITE?** CERCLA NO

2. IS THE FACILITY INCLUDED ON CERCLA'S LIST OR STATE'S LIST? NO
3. IS THIS FACILITY INCLUDED ON THE NATIONAL PRIORITY LIST OR STATE'S? NO

CLEAN WATER ACT SECTION

1. DESCRIBE CONTAINMENT AND DRAINAGE IN CLEANING TACK OPERATIONS AREA? STEEL ROOF OVER 4 WASH BAYS.
2. HOW DO YOU DISPOSE OF YOUR WASTEWATER EFFLUENT?
- a. Treated on-site and discharged under a NPDES permit
- b. Pretreated on-site, then discharged to a POTW
- c. Discharged directly to a POTW
- d. Discharged directly to a ditch, stream, river, lake, ocean, ground, etc...
- e. Wastewater collected and sent off-site to a permitted commercial wastewater treatment facility
- f. Other
3. IF PRETREATMENT IS USED, PLEASE DESCRIBE SYSTEM: HYDRO TECH DAF SYSTEM
4. IF A POTW OR A PERMITTED COMMERCIAL WASTEWATER DISPOSAL FACILITY IS USED, PLEASE LIST: EAST BAY MUD PERMIT NUMBER: 500-66572
5. LIST PERMITS, AND AGENCIES THAT ISSUED THE PERMITS, FOR WASTEWATER AND SLUDGE DISPOSAL, IS APPLICABLE: PERMIT: 50066572 AGENCY: EAST BAY MUD
6. LIST THE TESTING REQUIREMENTS TO SATISFY WASTEWATER PERMITS: MONTHLY TESTING DONE BY EAST BAY MUD ONCE A MONTH OVER A 24 HOUR PERIOD.
7. WHAT ARE THE PERMIT LIMITS FOR POLLUTANTS REGULATED UNDER THE PRETREATMENT STANDARDS FROM THE 2000 TEC FINAL RULE (40 CFR 442)?
8. IS THIS FACILITY COMPLYING WITH THE 2000 EPA EFFLUENT GUIDELINE LIMITATIONS BY WAY OF A POLLUTANT MANAGEMENT PLAN OR THROUGH NUMERIC LIMITATIONS?
9. DESCRIBE THE SELF MONITORING YOU PERFORM TO CONTROL PRE-TREATMENT PROCESS:
10. IS THE ANALYSIS LISTED IN RESPONSE TO QUESTION NUMBER 7 AVAILABLE FOR INSPECTION?
11. HAS THIS FACILITY BEEN AUDITED OR INSPECTED BY ANY WASTEWATER REGULATORY AGENCY IN THE PAST 12 MONTHS? YES
- AGENCY: EAST BAY MUD DATE: MONTHLY
12. IS THIS FACILITY OPERATING UNDER ANY WASTEWATER COMPLIANCE ORDERS? NO
13. DOES THIS FACILITY HAVE A STORM WATER RUN OFF PERMIT? YES
14. IF FACILITY HAS A STORM WATER PERMIT, WHAT IS PERMIT I.D. WDID-2011011015
15. DOES THE FACILITY HAVE A STORM WATER POLLUTION PREVENTION PLAN AND BEST MANAGEMENT PRACTICES IN PLACE? YES

CLEAN AIR ACT SECTION

- 1. IDENTIFY ALL PROCESSES AND EQUIPMENT COVERED BY ANY AIR PERMITS (TANK CLEANING, BOILER, WASTEWATER TREATMENT, TANKS, LOT DUST, ETC...) N/A
- 2. LIST ANY AIR POLLUTION CONTROL TECHNOLOGIES EMPLOYED: NONE
- 3. IS THE FACILITY UNDER ANY TYPE OF AIR COMPLIANCE ORDER OR ACTION? NO
- 4. HAS FACILITY BEEN AUDITED OR INSPECTED BY ANY AIR REGULATORY AGENCY? YES

AGENCY: BAY AREA AIR QUALITY

DATE: 2-15-08
- 5. PLEASE CHARACTERIZE THE COMMUNITY IN WHICH FACILITY IS LOCATED (PROXIMITY TO RESIDENTIAL AREA SM SCHOOLS, ETC...) INDUSTRIAL/RESIDENTAL WITH A SCHOOL ¼ MILE AWAY

SOIL SECTION

- 1. DOES THE FACILITY HAVE UNDERGROUND TANKS? N/A
- 2. HAS A SOIL/SUBSOIL EVALUATION BEEN COMPLETED? NO- CONCRETE
- 3. IS THE FACILITY PRESENTLY OR HAS THE FACILITY IN THE PAST BEEN INVOLVED IN AN ON-SITE SOIL CLEAN UP FOR:
 - FUEL TANK/DRUM LEAKAGE/REPLACEMENT NO
 - WASTE OIL TANK/DRUM LEAKAGE/REPLACEMENT NO
 - CHEMICAL TANK/DRUM LEAKAGE/REPLACEMENT NO
 - GLYCOL TANK/DRUM LEAKAGE/REPLACEMENT NO
 - BATTERY STORAGE AREA LEAKAGE NO
 - CLEANING FLUIDS CONTAINER LEAKAGE NO
 - OTHER, EXPLAIN? NO
- 4. ARE THERE ANY AREAS OF SUSPECTED CONTAMINATION BY A 3RD. PARTY NO

CONCLUSION

FURTHER COMMENTS REGARDING THIS TANKWASH:

CERTIFICATION

I CERTIFY THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS DOCUMENT, AND BASED ON MY INQUIRY OF THESE INDIVIDUALS RESPONSIBLE FOR OBTAINING THIS INFORMATION, I BELIEVE THAT THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

SIGNED: TITLE: H.T.I. TANK WASH OPERATIONS MANAGER **DATE:** 03/24/08
PRINTED NAME: JOHN ATKINS

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