### CLEAN HARBORS GRASSY MOUNTAIN, LLC Grassy Mountain Facility Grass Iı

sy Mountain Facility	FORM:
nspection Record	

**TYPE:** Annual

**TA01** 

Date of Inspection:	Time:		_ AM/P	M PAGE <u>1</u> OF <u>1</u>		
TSCA / TANKS						
EQUIPMENT /			CUS	IF "NOT OK" STATE		DATE &
STRUCTURE/ ITEM	INSPECTION ELEMENT	OK	NOT OK	REASON	TIME CORRECTED & INITIALS	
TANKS AND TANK SYSTEMS:	Check for deterioration and proper installation and maintenance					
Inspector's Name:		_ In	nspector's	Signature:		
COMMENTS (IF NEEDED, EXPLAIN THE CORRECTIVE ACTIONS TAKEN):						
IF STATUS NOT OK,	MARK THE FOLLOWING					
ENVIRONMENTAL D	DEPARTMENT CONTACTED:		(	) YES	(	) NO
REMEDIAL WORK O	RDER ISSUED: ( ) YES	WORK (	ORDER#		(	) NO

Last Revised 12/31/2015

## CLEAN HARBORS GRASSY MOUNTAIN, LLC Grassy Mountain Facility Inspection Record

TYPE:	Daily
FORM:	<b>TD01</b>

Date of Inspection:	Time:		_ AM/P	M PAGE <u>1</u> OF <u>1</u>		
TSCA / USED OIL TANK FARM						
EQUIPMENT /		STAT	US	IF "NOT OK" STATE	DATE &	
STRUCTURE/ ITEM	INSPECTION ELEMENT	OK	NOT OK	REASON	TIME CORRECTED & INITIALS	
SAFETY AND EMERGENCY EQUIPMENT:	Check telephones to ensure a dial tone is present to ensure emergency assistance could be summoned					
SUMPS AND SECONDARY	Check for standing liquid					
CONTAINMENT:	Check for oil stains or other signs that a release has occurred					
	Prior to loading or unloading operations, check for cracks or gaps that would allow liquid to escape					
TANKS:	Check for leaks, corrosion, erosion or other signs of deterioration of the tanks / tank systems					
	Check high level alarms and level indicator gauges to ensure they do not stick and indicate the level last recorded in the log					
Inspector's Name:		In	spector's	Signature:		
COMMENTS (IF NEED	DED, EXPLAIN THE CORREC	TIVE A	CTIONS	TAKEN):		
IF STATUS NOT OK,	MARK THE FOLLOWING					
ENVIRONMENTAL D	DEPARTMENT CONTACTED:		(	) YES	( ) NO	
REMEDIAL WORK ORDER ISSUED: ( ) YES WORK ORDER #					( ) NO	

## CLEAN HARBORS GRASSY MOUNTAIN, LLC TYPE: Daily Grassy

ons drassi mountain, LLC	1 11 L. Dany
assy Mountain Facility	FORM: TD02
<b>Inspection Record</b>	

Date of Inspection: Time: AM/PM PAGE 1 OF 1							
TSCA / STORAGE							
EQUIPMENT /	NASPECTATION EVENT	STATUS		STATUS		IF "NOT OK" STATE	DATE &
STRUCTURE/ ITEM	INSPECTION ELEMENT	OK NOT OK REASON	REASON	TIME CORRECTED & INITIALS			
SUMPS AND SECONDARY CONTAINMENT:	Check for standing liquid						
CONTAINMENT:	Check for oil stains or other signs that a release has occurred						
	Prior to loading or unloading operations, check for cracks or gaps that would allow liquid to escape						
TANKS / DRAIN AND FLUSH VATS:	Check for leaks, corrosion, erosion or other signs of deterioration of the tanks / tank systems						
Inspector's Name:		In	spector's	Signature:			
COMMENTS (IF NEEDED, EXPLAIN THE CORRECTIVE ACTIONS TAKEN):							
IF STATUS NOT OK, MARK THE FOLLOWING							
	EPARTMENT CONTACTED:		(	) YES	( ) NO		
REMEDIAL WORK ORDER ISSUED: ( ) YES WORK ORDER # ( ) NO							

# CLEAN HARBORS GRASSY MOUNTAIN, LLC Grassy Mountain Facility Inspection Record

TYPE: Monthly FORM: TM01

Date of Inspection:	Time: AM/PM PAGE 1_ OF 1					
TSCA						
EQUIPMENT / STRUCTURE/ ITEM	NAME OF COLUMN	STATUS		IF "NOT OK" STATE	DATE &	
STRUCTURE/TIEM	INSPECTION ELEMENT	OK	NOT OK	REASON	TIME CORRECTED & INITIALS	
SAFETY AND EMERGENCY EQUIPMENT:	Check for adequate supply of PPE and absorbent materials					
Egen MEAT	Check Spill Kit inventory per contingency plan quantities and required items					
	Check first aid kit for presence and content					
	Check eyewash / safety showers for operational readiness					
	Check fire extinguishers for full charge and in proper working order					
Inspector's Name: Inspector's Signature:						
COMMENTS (IF NEE	DED, EXPLAIN THE CORREC	TIVE A	CTIONS	TAKEN):		
IF STATUS NOT OK,	MARK THE FOLLOWING					
ENVIRONMENTAL D	DEPARTMENT CONTACTED:		(	) YES	( ) NO	
REMEDIAL WORK ORDER ISSUED: ( ) YES WORK ORDER #				( ) NO		

## CLEAN HARBORS GRASSY MOUNTAIN, LLC Grassy

ORS GRASSY MOUNTAIN, LLC	TYPE: Weekly
assy Mountain Facility	FORM: TW01
<b>Inspection Record</b>	

Date of Inspection:_	Inspection: Time: AM/PM PAGE 1_ OF 2				
TSCA / STORAGE					
EQUIPMENT / STRUCTURE/ ITEM	INSPECTION ELEMENT	STATI	JS NOT OK	IF "NOT OK" STATE REASON	DATE & TIME CORRECTED & INITIALS
HOUSEKEEPING:	Check for cleanliness and general order				
SUMPS AND SECONDARY CONTAINMENT:	Check for cracks or gaps that would allow liquid to escape				
AISLE SPACE:	Check to ensure that there is sufficient width between containers to allow passage of personnel and equipment for fire and spill control, and leak detection				
HOSES, PUMPS & PIPING	Check to ensure hoses are in good condition and pumps and piping have no leaks in seals, fittings or connections				
Inspector's Name:		Ins	spector's	Signature:	
COMMENTS (IF NEEDED, EXPLAIN THE CORRECTIVE ACTIONS TAKEN):					
IF STATUS NOT OK, N	MARK THE FOLLOWING				
ENVIRONMENTAL D	EPARTMENT CONTACTED:		(	) YES	( ) NO
REMEDIAL WORK ORDER ISSUED: ( ) YES WORK ORDER # ( ) NO				( ) NO	

## CLEAN HARBORS GRASSY MOUNTAIN, LLC Grassy

ORS GRASSY MOUNTAIN, LLC	TYPE: Weekly
assy Mountain Facility	FORM: TW01
<b>Inspection Record</b>	

Date of Inspection: Time: AM/PM PAGE 2 OF 2						
TSCA / STORAGE						
EQUIPMENT /	ANGREGINON EVENTENT			IF "NOT OK" STATE	DATE &	
STRUCTURE/ ITEM	INSPECTION ELEMENT	OK	NOT OK	REASON	TIME CORRECTED & INITIALS	
SAFETY & EMERGENCY EQUIPMENT:	Check to ensure all operational areas can be reached by page or emergency alarm in the event of an emergency					
GROUNDS SURROUNDING STORAGE AREAS:	Check for signs of leakage and contamination, such as oil spots					
STORAGE BUILDING:	Check outside for signs for openings, deterioration or structural weakness					
Inspector's Name:		In	spector's	Signature:		
COMMENTS (IF NEED	DED, EXPLAIN THE CORREC	TIVE A	CTIONS	TAKEN):		
IF STATUS NOT OK,	MARK THE FOLLOWING					
ENVIRONMENTAL D	DEPARTMENT CONTACTED:		(	) YES	( ) NO	
REMEDIAL WORK ORDER ISSUED: ( ) YES WORK ORDER #				( ) NO		