



**Hazardous Waste Management
RCRA Permit NEVHW0030
July 2017**



**Safety-Kleen Systems, Inc.
North Las Vegas, Nevada
EPA ID# NVR000066837**

**State of Nevada
Department of Conservation and Natural Resources
Division of Environmental Protection
Bureau of Waste Management**

PERMIT MODIFICATION CHRONOLOGY

Revised/Reviewed: July 12, 2017

By: Mike Leigh and Maureen Godbout

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PERMITTEE:

Safety-Kleen Systems, Inc.

FACILITY IDENTIFICATION NUMBER: NVR000066837

PERMIT NUMBER: NEVHW0030

DATE ISSUED: July 12, 2017

INITIAL PERMIT or RENEWAL Renewal

Part B. Rev. #	Permit Rev. #	Date of Rev.	Event	Description

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RCRA PERMIT
FOR A HAZARDOUS WASTE MANAGEMENT FACILITY



Permittee:	Safety-Kleen Systems, Inc.	RENEWAL
Facility EPA ID#:	North Las Vegas, Nevada 89081	July 2017
Permit Number:	NVR000066837	
	NEVHW0030	

This Permit is issued by the Nevada Division of Environmental Protection (NDEP) under the authority of *Section 3006 of Resource Conservation and Recovery Act (RCRA) (40 CFR regulations codified in Part 271), Nevada Revised Statutes (NRS) 459.520 and Nevada Administrative Code (NAC) 444.842 through 444.8746 and 444.960.* The State of Nevada has adopted *40 CFR Subpart A of Part 2, Subparts A and B of Part 124, and Parts 260 through 270 inclusive,* by reference in the *NAC at 444.8632 with exceptions listed at 444.86325 and as revised at 444.8633 and 444.8634.* This Permit is issued to Safety-Kleen Systems, Inc. (hereafter called the Permittee), to operate a commercial hazardous waste storage facility located at 4582 Donovan Way in North Las Vegas, Nevada, at a latitude of 36° 14' 56" North, longitude of 115° 06' 14" West, and summarily described as follows:

Safety-Kleen Systems, Inc. is a North American based environmental service company whose customers are primarily engaged in automotive repair, industrial maintenance and dry cleaning. The company, in operation since 1968, offers solvent collection and reclamation services for its customers, the majority of which generate less than 100 kilograms (220 pounds) of hazardous waste per month. On December 28, 2013, Safety-Kleen Systems, Inc. parent company became a wholly owned subsidiary of Clean Harbors, Inc., a publicly traded company.

The Safety-Kleen North Las Vegas Branch Service Center offers services which include the accumulation and storage of used materials such as parts washer solvents, immersion cleaner solvents, dry cleaning solvents, automotive paint and imaging/photochemical wastes, all of which have been collected from its customers. These wastes are stored until they are shipped from this Branch Service Center to a Safety-Kleen recycle center, a contract reclaimer, or other permitted treatment, storage and/or disposal facility (TSDF). A majority of the spent materials are reclaimed or recycled and are potentially returned to customers as usable product.

The Safety-Kleen North Las Vegas facility has operated as a branch service center since this site was initially permitted as a RCRA storage facility in May 2001.

The facility is located on a 1.39 acre site leased by Safety-Kleen and consists of the following hazardous waste management units:

- One (1) container storage area;
- One (1) aboveground storage tank; and
- One (1) return and fill station (Subpart X unit).

The facility has no land disposal units and is not required to conduct groundwater monitoring as a condition of this Permit. At the time of closure, it is expected that the entire facility will be clean-closed with no post-closure care required. The facility is not currently under any corrective action program and this permit does not include any compliance schedules for corrective action.

The Permittee must comply with all terms and conditions of this Permit. This Permit consists of the conditions contained herein, the Permit Application (Parts A and B), and the applicable regulations contained in *40 CFR Parts 124, 260 through 270, and Sections 206, 212, and 224 of HSWA,* which require corrective action for all releases of hazardous wastes or constituents from any solid waste management

unit (SWMU) at a treatment, storage, or disposal facility seeking a Permit, regardless of the time at which waste was placed in such unit, as specified in the Permit. If there are conflicts between this Permit and the Permit Application, the Permit shall prevail. Applicable regulations are those that are in effect on the date of issuance of the Permit, in accordance with *40 CFR 270.32(c)* and *NAC 444.8632*.

This Permit is based on the assumption that the information submitted in the Part A (dated January 26, 2017) and Part B (dated November 18, 2016 and January 26, 2017) Permit Applications and subsequent amendments¹ is accurate, and that the facility will be operated and closed as specified in the Permit Application and this Permit.

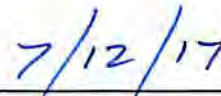
Any inaccuracies found in the submitted information may be grounds for the termination, revocation and reissuance, or modification of this Permit in accordance with *40 CFR 270.41, 270.42, 270.43*, and *NAC 444.8632*, and for enforcement action. The Permittee must inform the Director of any deviation from or changes in the information in the application, which would affect the Permittee's ability to comply with applicable regulations or permit conditions. Failure to comply with any term or condition set forth in this Permit in the time or manner specified herein will subject the Permittee to possible enforcement action and penalties pursuant to *NAC 459.565, 459.570, 459.585, and 459.595*.

This Permit is effective as of **July 12, 2017** and shall remain in effect until **July 12, 2022** unless revoked and reissued under *40 CFR 270.41* and *NAC 444.8632*, terminated under *40 CFR 270.43* and *NAC 444.8632*, or continued in accordance with *40 CFR 270.51(a)* and *NAC 444.8632*.

This Permit shall be reviewed by the Director five (5) years after the date of Permit reissuance and shall be modified, as necessary, as provided in *NRS 459.520 (4)* and *40 CFR 270.50(d)*.



R. Eric Noack
Chief, Bureau of Waste Management
Nevada Division of Environmental Protection



Date

¹ Hereafter referred to as the Permit Application.

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1. SUMMARY

The Permittee is a commercial hazardous waste storage facility. The Permittee may store all waste identified in the *Part A Permit Application* and managed as identified in the *Part B Permit Application*, both of which are adopted by reference and listed as attachments to this Permit. Wastes managed include RCRA hazardous waste, state-designated hazardous waste and non-hazardous waste. The facility may receive and store bulk or containerized wastes. The facility is not currently required to conduct groundwater monitoring and is expected to be clean-closed with no post-closure care necessary.

Storage of waste in containers is described in Section 3 (Container Management Conditions), storage of bulk waste in a tank is described in Section 4 (Tank Storage Conditions) and use of a Return and Fill Station is described in Section 6 (Subpart X Unit Conditions). The facility also accepts waste that may be subject to RCRA Subpart BB and CC with requirements identified in Section 9 (Organic Air Emissions Conditions). The requirements for waste minimization and financial assurance are described in Sections 8 (Waste Minimization Conditions) and 14 (Financial Assurance Conditions), respectively. All regulations cited in this Permit refer to regulations in effect on the date of issuance of this Permit. The Permittee is to maintain compliance with the conditions contained in this Permit and any self-implementing regulations promulgated after issuance.

1.1. EFFECT OF PERMIT

The Permittee is allowed to accept and store on-site hazardous waste in accordance with the conditions of this Permit and its attachments. Any acceptance or storage of hazardous waste not authorized in this Permit is prohibited. Subject to 40 CFR 270.4, compliance with this Permit during its term constitutes compliance, for purposes of enforcement, with Subtitle C of the Resource Conservation and Recovery Act (RCRA), Nevada Revised Statutes (NRS) 459.400 through 459.600, Nevada Administrative Code (NAC) 444.842 through 444.8746, NAC 444.960, and with the Hazardous & Solid Waste Amendments of 1984 (HSWA). Issuance of this Permit does not convey any property rights of any sort, nor any exclusive privilege; nor does it authorize any injury to persons or property or invasion of other private rights, or any infringement of State or local law or regulations. Compliance with the terms of this Permit does not constitute a defense to any order issued or any action brought under Sections 3008(a), 3008(h), 3013, or 7003 of RCRA; Sections 106(a), 104, 107 or 301(c) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. 9601 et seq., commonly known as CERCLA), as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986, NRS 459.400 through NRS 459.600, or any other law providing protection of public health or the environment. Compliance with the terms of this Permit shall not relieve the Permittee of its obligation to comply with any other applicable local, state, or federal laws and regulations.

[40 CFR 270.4, 270.30(g), and NAC 444.8632]

The State of Nevada has adopted 40 CFR Subpart A of Part 2, portions of Subparts A and B of Part 124, Parts 260 through 270 inclusive, by reference in NAC 444.8632 with exceptions listed at NAC 444.86325 and as revised at NAC 444.8633 and NAC 444.8634. Therefore, all references to 40 CFR in this Permit are as they are adopted in NAC 444.8632 through 444.8634.

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1.2. PERMIT ACTIONS

1.2.1. Permit Modification, Revocation and Re-issuance, and Termination

This Permit may be modified, revoked and reissued, or terminated for cause, as specified in 40 CFR 270.41, 270.42 and 270.43. The filing of a request for a permit modification, revocation and reissuance, or termination, or the notification of planned changes or anticipated noncompliance on the part of the Permittee, does not stay the applicability or enforceability of any Permit condition. *[40 CFR 124.5(c), 270.4(a) and 270.30(f)]*

Modifications and/or updates to information provided in the Part A and B Permit Applications may require the Permittee to file a request for a permit modification. As such, the Permittee must provide information on any modifications and/or updates to the Director. Any changes in hazardous waste operating procedures require approval prior to implementation.

1.2.2. Permit Renewal

This Permit may be renewed as specified in 40 CFR 270.30(b) and Permit Condition 1.5.3. Review of any application for a permit renewal shall consider improvements in the state of control and measurement technology, as well as changes in applicable regulations.

[40 CFR 270.30(b), HSWA Sec. 212]

1.3. SEVERABILITY

The provisions of this Permit are severable, and, if any provision of this Permit, or the application of any provision of this Permit, to any circumstance, is held invalid, then the application of such provision to other circumstances and the remainder of this Permit shall not be affected thereby. *[40 CFR 124.16(a)]*

1.4. DEFINITIONS

For purposes of this Permit, terms used herein shall have the same meaning as those in NAC 444.842 through 444.8746, and 40 CFR Parts 124, 260, 261, 264, 266, 268, and 270, unless this Permit specifically provides otherwise. Where terms are not defined in the regulations or the Permit, the meaning associated with such terms shall be defined by a standard dictionary reference or the generally accepted scientific or industrial meaning of the term. For purposes of this Permit, the definitions listed below will apply.

1.4.1. Administrator

The Administrator of the Nevada Division of Environmental Protection (NDEP), a designee or an authorized representative.

1.4.2. Area of Concern (AOC)

Any area having a probable release of a hazardous waste or hazardous constituent regardless of whether or not the release originated from a Solid Waste Management Unit (SWMU), and is determined by the Division to pose a current or potential threat to human health or the environment.

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1.4.3. Certified Laboratory

A laboratory that has been approved by the Director to perform specific analyses referenced in NRS 459.500.

1.4.4. Closure Plan

The plan for closure prepared in accordance with the requirements of 40 CFR 264.112.

1.4.5. Compliance Period

The number of years equal to the active life of the unit prior to the Director's approval of certification of closure and subsequent post-closure period, if applicable.

1.4.6. Contamination

The presence of any hazardous constituent in a concentration which exceeds the naturally occurring concentration of that constituent in areas which should not be affected by the operations of the facility.

1.4.7. Corrective Action

May include all corrective actions necessary to protect human health and the environment for all releases of hazardous waste or hazardous constituents at the facility, regardless of the time at which waste was placed in the unit, as required under 40 CFR 264.101. Corrective action may address releases to air, soils, surface water sediment, groundwater, or subsurface gas.

1.4.8. Current Closure Cost Estimate

The most recent of the estimates prepared in accordance with 40 CFR 264.142 (a), (b), and (c).

1.4.9. Days

Calendar days, unless otherwise specified.

1.4.10. Director

The Director of the Nevada Department of Conservation and Natural Resources (DCNR), a designee or an authorized representative.

1.4.11. Division

The Nevada Division of Environmental Protection (NDEP), including personnel thereof authorized by the Administrator to act on behalf of the Division.

1.4.12. Extent of Contamination

The horizontal and vertical area in which the concentrations of hazardous constituents in the environmental media being investigated are above the naturally occurring concentration of that constituent in areas not affected by the operations of the facility.

1.4.13. Facility

Includes all contiguous land, structures, and other appurtenances and improvements on the property, used for the treatment, storage or disposal of hazardous waste. For the purpose of

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implementing corrective action under 40 CFR 264.100 and 264.101, “facility” includes all contiguous property under the control of the operator seeking a Permit under Subtitle C of RCRA.

1.4.14. Hazardous Constituents

Those substances listed in Appendix VIII of 40 CFR 261 and/or Appendix IX of 40 CFR Part 264, or any pollutant as defined in the NRS 445A.400.

1.4.15. Hazardous Waste Management Unit (HWMU)

A contiguous area of land on or in which hazardous waste is managed, or the largest area in which there is significant likelihood of mixing hazardous waste constituents in the same area. Examples of hazardous waste management units include surface impoundments, waste piles, land treatment areas, landfill cells, incinerators, tanks and their associated piping and underlying containment system, and container storage areas. A container alone does not constitute a unit; the unit includes containers and the land or pad upon which they are managed.

1.4.16. Interim Measures

Actions necessary to minimize or prevent the further migration of contaminants and limit actual or potential human and environmental exposure to contaminants while long-term corrective action remedies are evaluated and, if necessary, implemented.

1.4.17. Permittee

The entity (person(s) or corporation) to whom this Permit is issued.

1.4.18. Qualified Professional Engineer

A person who by reason of his/her professional education and practical experience is granted a license by the Nevada State Board of Professional Engineers and Land Surveyors to practice professional engineering.

1.4.19. Release

Any spilling, leaking, pouring, emitting, emptying, discharging, injecting, pumping, escaping, leaching, dumping, or disposing of hazardous wastes (including hazardous constituents) into the environment (including the abandonment or discarding of barrels, containers, and other closed receptacles containing hazardous wastes or hazardous constituents).

1.4.20. Schedule of Compliance

A schedule of remedial measures included in this Permit, including an enforceable sequence of interim requirements (for example, actions, operations, or milestone events) leading to compliance with the Resource Conservation and Recovery Act and/or the State of Nevada Hazardous Waste Management Regulations.

1.4.21. Solid Waste

Any garbage, refuse, sludge from a waste treatment plant, water supply treatment plant, or air pollution control facility and other discarded material, including solid, liquid, semisolid, or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations, and from community activities, but does not include solid or dissolved material in

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domestic sewage, or solid or dissolved materials in irrigation return flows or industrial discharges which are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, as amended (86 Stat. 880), or source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954, as amended (68 Stat. 923).

1.4.22. Solid Waste Management Unit (SWMU)

Any unit which has been used for the treatment, storage, or disposal of solid waste at any time, irrespective of whether the unit is or ever was intended for the management of solid waste. RCRA hazardous waste management units are also solid waste management units. SWMUs include areas that have been contaminated by routine and systematic releases of hazardous waste or hazardous constituents, excluding one-time accidental spills that are immediately remediated and cannot be linked to solid waste management activities (e.g. product or process spills).

1.4.23. Unit

Includes, but is not limited to, any landfill, surface impoundment, waste pile, land treatment unit, incinerator, injection well, tank, container storage area, wastewater treatment unit, elementary neutralization unit, or recycling unit.

1.5. DUTIES AND REQUIREMENTS

1.5.1. Duty to Comply

The Permittee shall comply with all conditions of this Permit, except that the Permittee need not comply with the conditions of this Permit to the extent and for the duration such noncompliance is authorized by an Emergency Permit (see 40 CFR 270.61). Any Permit noncompliance, except under the terms of an Emergency Permit, constitutes a violation of the appropriate Act and is grounds for enforcement action; for Permit termination, revocation and reissuance, or modification; or for denial of a Permit renewal application. *[40 CFR 270.30(a)]*

1.5.2. Compliance Schedules

Any schedule of compliance established subsequent to the issuance of this Permit shall be adopted by reference as a condition of Permit compliance as if fully set forth herein.

1.5.3. Duty to Reapply

If the Permittee wishes to continue an activity regulated by this Permit after the expiration date of this Permit, the Permittee shall submit a complete application for a new Permit at least 180 days prior to this Permit's expiration. *[40 CFR 270.10(h) and 270.30(b)]*

1.5.4. Permit Expiration

Pursuant to NRS 459.520 (4), this Permit shall be effective for a fixed term not to exceed five (5) years. As long as the NDEP is the Permit-issuing authority, this Permit and all conditions herein shall remain effective beyond the expiration date, if the Permittee has submitted a timely, complete application (see 40 CFR 270.10, 270.13 through 270.29) and, through no fault of the Permittee, the Director has not issued a new Permit, as set forth in 40 CFR 270.51.

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1.5.5. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the Permittee, in an enforcement action, that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this Permit. *[40 CFR 270.30(c)]*

1.5.6. Duty to Mitigate

In the event of noncompliance with this Permit, the Permittee shall take all reasonable steps to minimize releases to the environment, and shall carry out such measures, as are reasonable, to prevent significant adverse impacts on human health or the environment. *[40 CFR 270.30(d)]*

1.5.7. Proper Operation and Maintenance

The Permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of this Permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance/quality control procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of this Permit.

[40 CFR 270.30(e)]

1.5.8. Permit Actions

This Permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any Permit condition.

[40 CFR 270.30(f)]

1.5.9. Property Rights

This Permit does not convey any property rights of any sort, nor any exclusive privilege.

[40 CFR 270.30(g)]

1.5.10. Duty to Provide Information

The Permittee shall furnish to the Director, within a reasonable time, any relevant information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this Permit, or to determine compliance with this Permit. The Permittee shall also furnish to the Director, upon request, copies of records required to be kept by this Permit.

[40 CFR 264.74(a) and 270.30(h)]

1.5.11. Inspection and Entry

The Permittee shall allow the Director, or an authorized representative, upon presentation of credentials and other documents, as may be required by law, to: *[40 CFR 270.30(i)]*

1. Enter at reasonable times upon the Permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this Permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the

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conditions of this Permit;

3. Inspect, at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Permit; and
4. Sample or monitor, at reasonable times, for the purposes of assuring Permit compliance or as otherwise authorized by RCRA, any substances or parameters at any location.

1.5.12. Monitoring and Records

- 1.5.12.1. Samples and measurements taken for monitoring shall be representative of the monitored activity. The method used to obtain a representative sample of the waste to be analyzed must be the appropriate method from Appendix I of 40 CFR Part 261 or an equivalent method approved by the Director. Laboratory methods must be those specified in the current edition (and its current update) of EPA manual SW-846: Test Methods for Evaluating Solid Waste, Physical/Chemical Methods – Standard Methods of Wastewater Analysis or an equivalent method, as specified in the Waste Analysis Plan, Section C of the Permit Application.

[40 CFR 270.30(j)(1)]

- 1.5.12.1.1. Both groundwater and soil samples for regulatory monitoring and remedial efforts must be sent to a Nevada-certified laboratory for analyses. As a permitted hazardous waste management facility, the on-site laboratory is not required to be state-certified if the laboratory is solely utilized for the purposes of on-site management of wastes and on-site generated lab results are not utilized to demonstrate environmental or regulatory compliance.

[NRS 445A.425 and 445A.427]

- 1.5.12.2. The Permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this Permit, the certification required by 40 CFR 264.73(b)(9), and records of all data used to complete the application for this Permit, for a period of at least 3 years from the date of the sample, measurement, report, record, certification, or application. The Permittee shall maintain records from all groundwater monitoring wells and associated groundwater surface elevations for the active life of the facility and throughout post-closure. These periods may be extended by request of the Director at any time and are automatically extended during the course of any unresolved enforcement action regarding the facility.

[40 CFR 264.74(b) and 270.30(j)(2)]

- 1.5.12.3. Records of monitoring information shall include:

[40 CFR 270.30(j)(3)]

1. The date(s), exact place(s), and time(s) of sampling or measurements;
2. The individual(s) who performed the sampling or measurements;
3. The date(s) analyses were performed;
4. The individual(s) who performed the analyses;
5. The analytical techniques or methods used; and
6. The results of such analyses.

1.5.13. Signatory Requirement

All applications, reports, or information submitted to or requested by the Director, a designee, or

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authorized representative, shall be signed and certified in accordance with 40 CFR 270.11.

[40 CFR 270.30(k)]

1.5.14. Reporting Requirements

1.5.14.1. Reporting Planned Changes

The Permittee shall give notice to the Director, as soon as possible, of any planned physical alterations or additions to the permitted facility.

[40 CFR 270.30(l)(1)]

1.5.14.2. Reporting Anticipated Non-Compliance

The Permittee shall give advance notice to the Director of any planned changes in the permitted facility or activity, which may result in noncompliance with Permit requirements.

[40 CFR 270.30(l)(2)]

1.5.14.3. Certification of Construction or Modification

The Permittee may not commence treatment, storage or disposal of hazardous waste in any modified or newly constructed portion of the facility until:

1. The Permittee has submitted to the Director, by certified mail or hand delivery, a letter signed by the Permittee and a qualified Professional Engineer stating that the facility has been constructed or modified in compliance with the Permit; and

[40 CFR 270.30(l)(2)(i)]

2. (A) The Director has inspected the modified or newly constructed facility and finds it is in compliance with the conditions of the Permit; or

[40 CFR 270.30(l)(2)(ii)(A)]

- (B) Within 15 calendar days of the date of submission of the letter in Permit Condition 1.5.14.3.1, if the Permittee has not received notice from the Director of his or her intent to inspect, prior inspection is waived and the Permittee may commence treatment, storage, or disposal of hazardous waste.

[40 CFR 270.30(l)(2)(ii)(B)]

1.5.14.4. Transfer of Permits

This Permit is not transferable to any person, except after notice to the Director. The Director may require modification or revocation and reissuance of the Permit to change the name of the Permittee and incorporate such other requirements as may be necessary under RCRA (See 40 CFR 270.40). Before transferring ownership or operation of the facility during its operating life (or during its post-closure period, if applicable), the Permittee shall notify the new owner or operator, in writing, of the requirements of 40 CFR Parts 264 and 270, NAC 444.842 through NAC 444.8746, NAC 444.960, and this Permit.

[40 CFR 270.30(l)(3), 40 CFR 264.12(c), 40 CFR 270.40]

1.5.14.5. Monitoring Reports

Monitoring results shall be reported at the intervals specified elsewhere in this Permit or as required by a compliance schedule issued pursuant to Permit Condition 1.5.2.

[40 CFR 270.30(l)(4)]

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1.5.14.6. Compliance Schedules

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this Permit or issued as an enforcement action, shall be submitted no later than 14 calendar days following each schedule date.

[40 CFR 270.30(l)(5)]

1.5.14.7. Twenty-Four Hour Reporting

1.5.14.7.1. The Permittee shall report to the Director any noncompliance which may endanger human health or the environment. Any such information shall be reported orally within 24-hours from the time the Permittee becomes aware of the circumstances. This includes any release to the environment pursuant to 40 CFR 264.196(d), and fire or explosion at or near a permitted unit or hazardous waste management area, even if there is no apparent threat to human health or the environment. The report shall include the following:

1. Information concerning release of any hazardous waste that may cause an endangerment to public drinking water supplies.
2. Any information of a release or discharge of hazardous waste, or of a fire or explosion from the hazardous waste management facility, which could threaten the environment or human health. *[40 CFR 270.30(l)(6)(i)]*
3. Incidents and releases which may endanger human health or the environment, and spills in excess of Reportable Quantities, shall be reported directly to the NDEP Reporting Hotline at (888) 331-6337 or (775) 687-9485.

1.5.14.7.2. The description of the occurrence and its cause shall include:

1. Name, address, and telephone number of the owner or operator;
2. Name, address, and telephone number of the facility;
3. Date, time, and type of incident;
4. Name and quantity of material(s) involved;
5. The extent of injuries, if any;
6. An assessment of actual or potential hazards to the environment and human health outside the facility, where this is applicable; and
7. Estimated quantity and disposition of recovered material that resulted from the incident. *[40 CFR 270.30(l)(6)(ii)]*

1.5.14.7.3. A written submission shall also be provided within five days of the time the Permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period(s) of noncompliance (including exact dates and times); and, if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The Director may waive the five-day written notice requirement in favor of a written report within 15 days. *[40 CFR 270.30(l)(6)(iii)]*

1.5.14.8. Manifest Discrepancy Report

If a significant discrepancy in a manifest is discovered, the Permittee must attempt to reconcile the discrepancy. If not resolved within fifteen days, the Permittee must submit a letter report,

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including a copy of the manifest, to the Director. (See 40 CFR 264.72)

[40 CFR 270.30(l)(7)]

1.5.14.9. Unmanifested Waste Report

A report must be submitted to the Director within 15 calendar days of receipt of unmanifested hazardous waste. (See 40 CFR 264.76)

[40 CFR 270.30(l)(8)]

1.5.14.10. Biennial Report

A Biennial Report must be submitted by March 1st of each even numbered year, covering facility activities during the previous calendar year and the information in 40 CFR 264.75.

[40 CFR 270.30(l)(9)]

1.5.14.11. Other Noncompliance

The Permittee shall report all instances of noncompliance not otherwise required to be reported above, at the time annual reports are submitted. The reports shall contain the information listed in Permit Condition 1.5.14.7.

[40 CFR 270.30(l)(10)]

1.5.14.12. Other Information

Whenever the Permittee becomes aware that they failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, the Permittee shall promptly submit such facts or information.

[40 CFR 270.30(l)(11)]

1.5.15. Information Repository

The Permittee shall maintain at the facility the information repository created in support of all permit applications, renewals and modifications pursuant to 40 CFR 124.33(c) through (f) for the life of the facility.

[40 CFR 270.30(m)]

1.6. REPORTS, NOTIFICATIONS, AND SUBMISSIONS TO THE DIRECTOR

All reports, notifications, or other submissions required by this Permit must be sent to the addressee shown below and must be **received by** the specified due date:

RCRA Permitting Branch Supervisor
 Bureau of Waste Management
 Nevada Division of Environmental Protection
 901 S. Stewart St., Suite 4001
 Carson City, NV 89701-5249

Submittals which are not received within 10 days after the specified due date will be considered an instance of noncompliance with applicable conditions of this Permit, unless the Permittee can demonstrate (e.g., certified mail receipt, etc.) that the submittal was sent in a timely manner and that failure of deliverables to arrive on schedule was beyond control of the Permittee.

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1.7. CONFIDENTIAL INFORMATION

In accordance with 40 CFR 270.12, the Permittee may claim confidential, any information required to be submitted by this Permit.

1.8. DOCUMENTS TO BE MAINTAINED AT THE FACILITY

The Permittee shall maintain at the facility, until closure is completed and certified by an independent qualified Professional Engineer, the following documents and all amendments, revisions and modifications to these documents:

1. Waste Analysis Plan, as required by 40 CFR 264.13 and this Permit;
2. Inspection Schedules, as required by 40 CFR 264.15(b)(2) and this Permit;
3. Personnel Training Documents and Records, as required by 40 CFR 264.16(d) and this Permit;
4. Contingency Plan, as required by 40 CFR 264.53(a) and this Permit;
5. Operating Record, as required by 40 CFR 264.73 and this Permit;
6. Closure Plan, as required by 40 CFR 264.112(a) and this Permit;
7. Annually-adjusted cost estimate for facility closure, as required by 40 CFR 264.142(d) and this Permit;
8. Information Repository, as required by 40 CFR 270.30(m) and this Permit;
9. All instances of implementation of the Contingency Plan;
10. All correspondence between the Division and the facility related to changes or modifications to this Permit or notifications of noncompliance and all inspection reports; and

1.9. PERMIT COMPLIANCE SCHEDULES

Refer to specific sections of this Permit for any compliance schedules established by the Director.

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2. SUMMARY

The Permittee is required to operate the facility consistent with the accepted practices detailed in this and other sections of this Permit and the corresponding Permit Application in order to minimize the possibility of releases to the environment or harm to either employees or the public at large.

2.1. DESIGN AND OPERATION OF FACILITY

The Permittee shall construct, maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned, sudden or non-sudden release of hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment, as required by 40 CFR 264.31 and in accordance with the management practices and procedures specified in the permit application.

2.2. REQUIRED NOTICES

2.2.1. Hazardous Waste Imports

The Permittee shall notify the Director in writing at least four weeks in advance of the date the Permittee expects to receive hazardous wastes from a foreign source, as required by 40 CFR 264.12(a). Notice of subsequent shipments of the same waste from the same foreign source is not required. *[40 CFR 264.12(a)]*

2.2.2. Hazardous Waste from Off-Site Sources

When the Permittee is to receive hazardous waste from an off-site source (except where the Permittee is also the generator), the Permittee must inform the generator in writing that they have the appropriate Permit(s) for, and will accept, the waste the generator is shipping. The Permittee must keep a copy of this written notice as part of the operating record. *[40 CFR 264.12(b)]*

2.3. GENERAL WASTE ANALYSIS

The Permittee shall comply with the waste analysis requirements of 40 CFR 264.13, follow the Waste Analysis Plan procedures of Permit Application Section C and the conditions listed below:

2.3.1. The Permittee shall verify the analysis of each waste stream annually as part of its quality assurance program, in accordance with Test Methods for Evaluating Solid Waste: Physical/Chemical Methods, EPA Publication SW-846 or an equivalent method, as specified in the Waste Analysis Plan and approved by the Director. At a minimum, the Permittee shall maintain proper functional instruments, use approved sampling and analytical methods, verify the validity of sampling and analytical procedures, and perform correct calculations. If the Permittee uses a contract laboratory to perform analyses, then the Permittee shall inform the laboratory in writing that it must use analytical methods and operate under the waste analysis conditions set forth in this Permit.

2.4. SECURITY

The Permittee shall comply with the security provisions of 40 CFR 264.14 and the Security Plan in Permit Application Section F (Procedures to Prevent Hazards - Security).

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2.5. GENERAL INSPECTION REQUIREMENTS

The Permittee shall comply with the Inspection Plan requirements of 40 CFR 264.15 and follow the Inspection Plan procedures in the Permit Application Section F (Procedures to Prevent Hazards - Security). The Permittee shall remedy any deterioration or malfunction discovered by an inspection, as required by 40 CFR 264.15(c). Records of all inspections shall be kept, as required by 40 CFR 264.15(d).

2.6. PERSONNEL TRAINING

The Permittee shall conduct personnel training, as required by 40 CFR 264.16. This training program shall follow the Personnel Training Program procedures in Permit Application Section H (Personnel Training) and maintain training documents and records, as required by 40 CFR 264.16(d) and (e).

2.6.1. Training Program

2.6.1.1. Facility Personnel

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 the requirements of this Permit. The Permittee must ensure that this program includes all the elements described in the document required under 40 CFR 264.16(d)(3).

[40 CFR 264.16(a)(1)]

2.6.1.2. Instructor Qualifications

The training program must be directed by a person trained in hazardous waste management procedures.

[40 CFR 264.16(a)(2)]

2.6.1.3. Training Content

The training program must include instruction which teaches facility personnel hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed.

[40 CFR 264.16(a)(2)]

2.6.1.4. Emergency Response

2.6.1.4.1. At a minimum, the training program must be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including, where applicable:

[40 CFR 264.16(a)(3)]

1. Procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment;
2. Key parameters for automatic waste feed cut-off systems;
3. Communications or alarm systems;
4. Response to fires or explosions;
5. Response to groundwater contamination incidents; and
6. Shutdown of operations.

2.6.1.4.2. For facility employees that receive emergency response training pursuant to Occupational Safety and Health Administration (OSHA) regulations 29 CFR 1910.120(p)(8) and

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1910.120(q), the facility is not required to provide separate emergency response training pursuant to this Permit Section, provided that the overall facility training meets all the requirements of this permit. *[40 CFR 264.16(a)(4)]*

2.6.2. Training Schedule

Facility personnel must successfully complete the program required in Permit Condition 2.6.1 within six months after the date of their employment or assignment to the facility, or to a new position at the facility, whichever is later. Newly hired employees must not work in unsupervised positions until they have successfully completed the training requirements in Permit Conditions 2.6.1.1 through 2.6.1.4, above. *[40 CFR 264.16(b)]*

2.6.3. Annual Review

Facility personnel must take part in an annual review of the initial training required in Permit Condition 2.6.1, above. *[40 CFR 264.16(c)]*

2.6.4. Documentation

The Permittee must maintain the following documents and records at the facility:

[40 CFR 264.16(d)]

1. The job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job;
2. A written job description for each position listed under (1), above. This description may be consistent in its degree of specificity with descriptions of other similar positions in the same company location or bargaining unit, but must include the requisite skill, education, or other qualifications, and duties of employees assigned to each position;
3. A written description of the type and amount of both introductory and continuing training that will be given to each person filling a position listed under (1), above; and
4. Records that document that the training or job experience required under Permit Conditions 2.6.1, 2.6.2 and 2.6.3, above, has been given to, and completed by, facility personnel.

2.6.5. Recordkeeping

Training records on current personnel must be kept until closure of the facility; training records on former employees must be kept for at least three years from the date the employee last worked at the facility. Personnel training records may accompany personnel transferred within the same company. *[40 CFR 264.16(e)]*

2.7. **SPECIAL PROVISIONS**

2.7.1. Special Provisions for Ignitable, Reactive, or Incompatible Waste

The Permittee shall comply with the requirements of 40 CFR 264.17 and follow the procedures for handling ignitable, reactive, and incompatible wastes set forth in Permit Application Sections F-32 thru F-34 (Procedures to Prevent Hazards – Security).

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2.7.2. Special Provisions for State-Hazardous Waste

- 2.7.2.1. The Permittee shall manage all waste that is designated as hazardous waste in the state of its origin (e.g., California) as hazardous waste. This shall be done in accordance with the terms of this permit, upon acceptance, when brought to the facility and during storage while at the facility. *[NAC 444.843.2(c)]*
- 2.7.2.2. Waste originally designated as hazardous waste in its state of origin shall be manifested as hazardous waste when shipped offsite from the permitted facility.

2.8. RESTRICTED WASTES

The Permittee is not authorized to receive, treat, store, dispose of, or otherwise manage the following:

- 1. Waste that is not identified in:
 - (a) Permit Section 3.3; or
 - (b) Permit Section 4.1;
- 2. Any radioactive material that is not exempt from regulation and licensing or is not expressly authorized for storage under this Permit, or any radioactive or nuclear waste material which requires specific licensing or permitting under any other rules of state or federal authorities for disposal or transshipment;
- 3. Compressed gases or pressurized gases, including those contained in compressed gas cylinders;
- 4. Class 1, Division 1.1 or 1.2, or forbidden explosives (40 CFR 173.50), or any explosive material, as defined by USDOT under 49 CFR 173;
- 5. Biological Agents, Etiologic Agents or infectious wastes;

2.9. PREPAREDNESS AND PREVENTION

2.9.1. Required Equipment

At a minimum, the Permittee shall maintain at the facility the equipment as required by 40 CFR 264.32 and as set forth in the Contingency Plan (Permit Application Section G).

2.9.2. Testing and Maintenance of Equipment

The Permittee shall test and maintain the equipment specified in Permit Condition 2.9.1, as necessary, to assure its proper operation in time of emergency (see inspection schedule for Safety and Security Equipment in the table in Section F-6 of the Permit Application), as required by 40 CFR 264.33.

2.9.3. Access to Communications or Alarm System

- 2.9.3.1. Whenever hazardous waste is being poured, mixed, spread, or otherwise handled, all personnel involved in the operation must have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee. *[40 CFR 264.34(a)]*

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2.9.3.2. If there is ever just one employee on the premises while the facility is operating, he must have immediate access to a device, such as a telephone (immediately available at the scene of operation) or a hand-held two-way radio; capable of summoning external emergency assistance. *[40 CFR 264.34(b)]*

2.9.4. Required Aisle Space

The Permittee shall maintain a minimum of two (2) feet of aisle space between container rows, as described in Section D-1.2 of the Permit Application, to facilitate inspections and the movement of emergency equipment and personnel. *[40 CFR 264.35]*

2.9.5. Arrangements with Local Authorities

The Permittee shall maintain, as required by 40 CFR 264.37, the arrangements with State and local authorities described in Permit Application Section G-7 (Arrangements with Local Authorities). If any State or local officials decline to enter into such arrangements, the Permittee must document this refusal in the Operating Record. *[40 CFR 264.37]*

2.10. CONTINGENCY PLAN

2.10.1. Implementation of Plan

The Permittee shall immediately carry out the provisions of the RCRA Contingency Plan, Permit Application Section G, whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.

[40 CFR 264.51(b)]

2.10.2. Copies of Plan

A copy of the Contingency Plan and all revisions to the plan must be: *[40 CFR 264.53]*

1. Maintained at the facility; and
2. Submitted to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.

2.10.3. Amendments to Plan

[40 CFR 264.54]

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

1. The facility Permit is revised;
2. The plan fails in an emergency;
3. The facility changes – in its design, construction, operation, maintenance, or other circumstances – in a way that materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents;
4. The response necessary in an emergency changes;
5. The list of emergency coordinators changes; or
6. The list of emergency equipment changes.

2.10.4. Emergency Coordinator

A qualified emergency coordinator shall be available at all times in case of an emergency, as required by 40 CFR 264.55. *[40 CFR 264.55]*

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2.10.4.1. The Emergency Coordinator shall comply with the emergency procedures described in 40 CFR 264.56 and Section G-3 (Implementation) of the Permit Application. [40 CFR 264.56]

2.11. MANIFEST SYSTEM

The Permittee shall comply with the manifest requirements of 40 CFR 264.71, 264.72, 264.76 and NAC 444.8666, and follow the procedures in Permit Application Section P (Manifest System, Recordkeeping and Reporting), consistent with: [40 CFR 264.71(a)(2) and 264.72]

1. Signing and dating each copy of the manifest to certify that the hazardous waste covered by the manifest was receivedⁱ;
2. Noting any significant discrepancies in the manifest, as defined below, on each copy of the manifest:
 - a. Waste Types - Manifest discrepancies between the type of hazardous waste designated on the manifest or shipping paper, and the type of hazardous waste the facility actually receives, or obvious differences which can be discovered by inspection or waste analysis, such as waste solvent substituted for waste acid, or toxic constituents not reported on the manifest or shipping paper; or
 - b. Waste Quantities - For bulk waste, variations greater than 10 percent in weight; for batch waste, any variation in piece count, such as a discrepancy of one drum in a truckload.
3. Immediately giving the transporter at least one copy of the signed manifest;
4. Within 30 days after the delivery, sending a copy of the manifest to the generator;
5. Retaining at the facility a copy of each manifest for at least three years from the date of delivery; and
6. Complying with the manifest discrepancies requirements of 40 CFR 264.72 by reconciling the discrepancy with the waste generator or transporter (e.g., with telephone conversations). If the discrepancy is not resolved within 15 days after receiving the waste, the Permittee must immediately submit to the Director a letter describing the discrepancy and attempts to reconcile it, and a copy of the manifest or shipping paper.

2.12. RECORDKEEPING AND REPORTING

In addition to recordkeeping, reporting and fee requirements specified elsewhere in this Permit, the Permittee shall do the following:

2.12.1. Operating Record

- 2.12.1.1. The Permittee shall maintain a written operating record at the facility in accordance with the Permit Application Section P and as required by 40 CFR 264.73 and 264.74.
- 2.12.1.2. The Permittee shall maintain at the facility copies of waste minimization documents required in Permit Section 8 and shall make them available to any authorized representative of the Division or USEPA conducting an inspection. [40 CFR 264.73, 264.74]

ⁱ [Comment: The Division does not intend that the Permittee (who performs procedures under 40 CFR 264.13(c)) perform that analysis before signing the manifest and returning it to the transporter. 40 CFR 264.72(b), however, requires reporting an unreconciled discrepancy discovered during later analysis.]

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2.12.2. Quarterly Volume Reports and Fees

The Permittee shall submit to the Director a detailed volume fee breakdown report along with the quarterly volume fee due and the e-payment receipt, if used, within 30 days after the end of each calendar quarter. *[NAC 444.8452]*

2.12.3. Annual Operating fee

The Permittee shall pay to the Division the annual operating fee on or before March 1 of each year. *[NAC 444.845]*

2.12.4. Biennial Report

The Permittee shall comply with the reporting requirements of 40 CFR 264.75 by submitting a report to the Division by March 1st of each even numbered year for the previous operating year.

2.13. GENERAL CLOSURE REQUIREMENTS

2.13.1. Performance Standard

The Permittee shall close the facility, as required by 40 CFR 264.111 and in accordance with the approved Closure Plan in Permit Application Section I (Closure Plan and Financial Requirements).

2.13.2. Amendment to Closure Plan

The Permittee shall submit a written request for a permit modification, as described in 40 CFR 264.112(c), for any changes in the approved closure plan. *[40 CFR 264.112(c)]*

2.13.3. Notification of Closure

The Permittee shall notify the Director in writing at least 60 days prior to the date on which the facility expects to begin partial or final closure of the facility, as required by 40 CFR 264.112(d).

2.13.4. Time Allowed for Closure

After receiving the final volume of hazardous waste in any or all of the regulated units, the Permittee shall treat and remove from the unit or facility all hazardous wastes and shall complete closure activities, in accordance with 40 CFR 264.113 and the schedules specified in Permit Application Section I (Closure Plan and Financial Requirements), as determined by the Director.

2.13.5. Disposal or Decontamination of Equipment, Structures, and Soils

The Permittee shall decontaminate or ship offsite all contaminated equipment, structures, and soils, as required by 40 CFR 264.114 and the approved Closure Plan.

2.13.6. Certification of Closure

The Permittee shall certify that a portion or all of the facility has been closed in accordance with the specifications in the approved Closure Plan (Permit Application Section I) and as required by 40 CFR 264.115.

2.14. FINANCIAL REQUIREMENTS FOR FACILITY CLOSURE

The Permittee shall comply with the conditions in Permit Section 14 for financial assurance requirements and cost estimates.

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2.15. LIABILITY REQUIREMENTS

The Permittee shall demonstrate continuous compliance with the requirements of 40 CFR 264.147(a) and with Permit Section 14.

2.16. INCAPACITY OF OWNERS OR OPERATORS, GUARANTORS, OR FINANCIAL INSTITUTIONS

The Permittee shall comply with 40 CFR 264.148, whenever necessary.

2.17. COMPLIANCE SCHEDULE

Task		Date Due
1	<i>Reserved</i>	

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3. **SUMMARY**

The Permittee is allowed to store waste in containers subject to the terms and conditions of this Permit, as described in this Section. Containers of hazardous waste are managed in the permitted container storage area (approximately 3300 ft²) in a secured warehouse, as described in Section D-1 (Process Information - Containers) of the Permit Application. Containerized wastes, both liquids and solids, are accepted and stored while awaiting shipment off-site to a Safety-Kleen recycle center, contract reclaimer or other permitted facility. No treatment of waste in containers is permitted. The storage area and specific management requirements of the area are specified below, and in the respective sections of the Permit Application. Additionally, the facility manages some hazardous waste on a 10-day transfer basis.

3.1. **CONTAINER STORAGE**

Container storage must be within containment systems that are designed and operated in accordance with the requirements of 40 CFR 264.175. The location and arrangement of containers in the container storage area at the facility shall be as depicted in Exhibits A-2 (Site Plan) and D1-2 (Example Pallet Layout for Container Storage Area). The maximum amount and type of wastes that may be handled are discussed below, in Permit Condition 3.3.

3.2. **CONTAINER-SPECIFIC INFORMATION TO BE MAINTAINED AT THE FACILITY**

The Permittee shall maintain at the facility the following container-specific documents and information, including all amendments, revisions and modifications to these documents and information. These documents shall be maintained until closure is completed for all container storage areas, and certified by a qualified Professional Engineer. *[40 CFR 270.15]*

3.2.1. A description of the containment systems showing the following:

1. Basic design parameters, dimensions, and materials of construction;
2. How the design promotes drainage, or how containers are kept from contact with standing liquids in the containment system;
3. Capacity of the containment system, relative to the number and volume of containers to be stored;
4. Provisions for preventing or managing run-on; and
5. How accumulated liquids can be analyzed and removed to prevent overflow.

3.2.2. Sketches, drawings, or data demonstrating compliance with 40 CFR 264.176 (location of buffer zone (15m or 50ft) and containers holding ignitable or reactive wastes) and 40 CFR 264.177(c) (location of incompatible wastes in relation to each other), where applicable; and

3.2.3. Where incompatible wastes are stored or otherwise managed in containers, a description of the procedures used to ensure compliance with 40 CFR 264.177 and 264.17.

3.3. **PERMITTED AND PROHIBITED WASTE IDENTIFICATION**

3.3.1. The Permittee shall only accept for container storage those hazardous wastes identified in Part A

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of the Permit Application, and as detailed in Permit Application Section D-1 (Process Information – Containers). Container storage at the facility is subject to the terms and limitations of this Permit. *[See also NAC 444.843 and 444.9453]*

- 3.3.2. The Permittee is prohibited from treating waste in containers. Treatment is defined as “...any method, technique, or process, including neutralization, designed to change the physical, chemical, or biological character or composition of any hazardous waste so as to neutralize such waste, or so as to recover energy or material resources from the waste, or so as to render such waste non-hazardous, or less hazardous; safer to transport, store, or dispose of; or amenable for recovery, amenable for storage, or reduced in volume”. (Note: Treatment does not include the addition of absorbent for incidental liquid spills.) *[40 CFR 260.10]*
- 3.3.3. The Permittee may store hazardous waste in the container storage area as listed in Table 3.3, below, and in accordance with Section D-1 of the Permit Application.

Table 3.3

Container Storage Area	Container Management Unit (CMU) # and Name		Maximum Volume	Maximum Number of Containers
1	CMU 1 ⁱ	Warehouse Container Storage Room	13,640 gallons (26 yd ³)	248 55-gallon drums
Total Storage Capacity			13,640 gallons (26 yd ³)	248 55-gallon drums

- 3.3.4. The Permittee may store hazardous waste for up to one (1) year in Container Storage Area 1, as listed in Table 3.3, above. *[40 CFR 268.50]*
- 3.3.5. Aisle space shall be maintained as noted in the Permit Application Section D-1.2 (Container Management). Rows of containers shall be separated by a minimum aisle space of two (2) feet. Containers shall be stacked no more than two (2) high and no more than seven (7) feet tall.
- 3.3.6. The Permittee shall not store or place any hazardous waste which contains free liquids, as determined by the Paint Filter Test (EPA method 9095 in SW-846), in an area that does not have RCRA secondary containment that meets 40 CFR 264.175(b). *[40 CFR 264.175(c)]*
- 3.3.7. Any container of liquid hazardous waste shall be stored completely within the secondary containment area or within the secondary containment pallet, where permitted. *[40 CFR 264.175(c)]*
- 3.3.8. The Permittee may store manifested shipments of 10-day transfer waste in the container storage area in accordance with the requirements of 40 CFR 263.12 provided the transfer waste is placed within a clearly marked region of the container storage area.
- 3.3.9. The Permittee may store Universal Waste in accordance with 40 CFR 273.

ⁱ Referred to as “SWMU No. 1” in Permit Application Section J (Solid Waste Management Units).

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3.3.10. The Permittee may store hazardous materials which are not otherwise governed by this Permit (e.g., products) in the container storage area provided they are compatible with the wastes identified in Permit Conditions 3.3.1, 3.3.8 and 3.3.9 or separated from incompatible materials, including wastes, by means of a permanent or temporary dike, berm, wall or other devices.

[40 CFR 264.177(c)]

3.3.11. The maximum volume of **all material, including permitted hazardous waste**, (as specified in Permit Conditions 3.3.1, 3.3.8 and 3.3.9, above) the Permittee may store in containers is 147,430 gallons, as stated in Part A of the Permit Application.

3.4. CONDITION OF CONTAINERS

If a container holding hazardous waste is not in good condition (e.g., severe rusting, apparent structural defects) or if it begins to leak, the Permittee shall transfer the hazardous waste from such container to a container that is in good condition or otherwise manage the waste in compliance with the conditions of this Permit.

[40 CFR 264.171]

3.5. COMPATIBILITY OF WASTE WITH CONTAINERS

The Permittee shall use a container made of, or lined with, materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored. The hazardous waste will be stored so that the ability of the container to contain the waste is not impaired, in accordance with Section F-33 of the Permit Application

[40 CFR 264.172]

3.6. MANAGEMENT OF CONTAINERS

The Permittee shall keep all containers closed during storage or staging, except when it is necessary to visually inspect, add or remove waste; and shall not open, handle, or store containers in a manner which may rupture the container or cause it to leak. The Permittee shall follow the container management practices described in Permit Application Section D-1 (Process Information – Containers).

[40 CFR 264.173]

3.7. INSPECTION SCHEDULES AND PROCEDURES

The Permittee shall inspect all container areas at least weekly and in accordance with the Inspection Schedule described in Permit Application Section F (Procedures to Prevent Hazards-Security), to detect leaking containers, improperly labeled containers, deterioration of containers and/or the containment system caused by corrosion and other factors.

[40 CFR 264.174]

The Permittee shall also comply with the inspection requirements of 40 CFR 264 Subpart CC described in Permit Section 9 (Organic Air Emissions Conditions) and Permit Application Section O (Specific Part B Information Requirements for Air Emissions Controls for Tanks, Surface Impoundments, and Containers).

3.8. CONTAINMENT SYSTEMS

The Permittee shall construct and maintain the secondary containment systems for the Container Management Areas, as required by 40 CFR 264.175 and as detailed in Permit Application Sections D-1.3 thru D-1.8.

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3.9. RECORDKEEPING

- 3.9.1. The Permittee shall place the results of all waste analyses, trial tests and inspections in the operating records. *[40 CFR 264.73]*
- 3.9.2. The Permittee must document compliance with 40 CFR 264.17(a) and (b), 264.176 and 264.177 in the facility operating record, as required by Permit Condition 2.12.1. *[40 CFR 264.17(c)]*
- 3.9.3. For containers subject to 40 CFR 264 Subpart CC, the Permittee shall comply with the recordkeeping requirements in Permit Section 9.5. *[40 CFR 264.1089]*

3.10. SPECIAL CONTAINER PROVISIONS FOR IGNITABLE OR REACTIVE WASTE

- 3.10.1. The Permittee shall not locate containers holding ignitable or reactive waste within 50 feet (15 meters) of the facility’s property line, as required by 40 CFR 264.176.
- 3.10.2. The Permittee shall take precautions to prevent accidental ignition or reaction of ignitable or reactive waste, as required by 40 CFR 264.17 and 264.176, and follow the procedures specified in Permit Application Sections F-32 and F-33.

3.11. SPECIAL CONTAINER PROVISIONS FOR INCOMPATIBLE WASTE

- 3.11.1. The Permittee shall not place incompatible wastes or incompatible wastes and materials in the same container unless 40 CFR 264.17(b) is complied with. *[40 CFR 264.177(a)]*
- 3.11.2. The Permittee shall not place hazardous waste in an unwashed container that previously held an incompatible waste or material. *[40 CFR 264.177(b)]*
- 3.11.3. The Permittee shall completely segregate and separate containers in storage of incompatible wastes or materials with a berm, fire wall or other acceptable means, and ensure separate secondary containment by following the procedures specified in Permit Application Section F-33. *[40 CFR 264.177(c)]*

3.12. CONTAINER LABELING REQUIREMENTS

- 3.12.1. The Permittee must clearly label all containers of hazardous waste with: the words “Hazardous Waste”; the initial date the waste was accepted by the facility and placed into storage; the 40 CFR 261 EPA hazardous waste number assigned to the waste; and any State hazardous waste codes for the state in which it was generated. *[40 CFR 262.30-32 and NAC 444.8671]*
- 3.12.2. All container hazardous waste labels must be legible and visible for inspection.

3.13. CLOSURE

Upon closure of the container storage area, the Permittee shall remove all hazardous waste and hazardous waste residues from the containment system or area, as required by 40 CFR 264.178

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and in accordance with the closure procedures in the approved Closure Plan (Permit Application Section I). [40 CFR 264.178]

3.14. COMPLIANCE SCHEDULE

Task		Date Due
1	<i>Reserved</i>	

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4. SUMMARY

The Permittee may store hazardous waste in one (1) aboveground tank, as described in this section. The hazardous waste storage tank is located to the northeast of the facility’s building, as shown in Exhibit A-2 (Site Plan) of the Permit Application and is used for the storage of spent mineral spirits solvent. The maximum amount that may be managed in the tank is discussed in Permit Condition 4.1. The tank is of double-wall steel construction with an interstitial leak-sensing system and high-level alarm. Details of the storage tank are provided in Exhibits D2-1 thru D2-10 of the Permit Application. The tank system is subject to 40 CFR 264 Subparts BB and CC regulations, as described in Permit Section 9.

4.1 PERMITTED AND PROHIBITED WASTE IDENTIFICATION

- 4.1.1 The Permittee may store in the Tank hazardous waste as identified in Part A of the Permit Application, subject to the terms of this Permit.
- 4.1.2 The Permittee is prohibited from storing in the Tank any hazardous waste not identified in Permit Condition 4.1.1.
- 4.1.3 The Permittee may store a total volume of 11,400 gallons of hazardous waste in the Tankⁱ, subject to the terms of this Permit and as follows:

Table 4.1 – Storage Tanks

Tank ID Number & Name		Waste Type	Secondary Containment Required	Permitted Volume [Gallons]
SWMU No. 2	Hazardous Waste Storage Tank	Spent Mineral Spirits Solvent	Yes ⁱⁱ	11,400
Total Volume =				11,400

- 4.1.4 The Permittee may store hazardous waste for up to one (1) year in any of the storage tanks listed in Table 4.1. *[40 CFR 268.50(b)]*

4.2 SECONDARY CONTAINMENT AND INTEGRITY ASSESSMENTS

- 4.2.1 The Permittee shall ensure that all ancillary equipment (i.e. piping) is supported and protected against physical damage and excessive stress due to settlement, vibration, expansion or contraction. *[40 CFR 264.192(e)]*
- 4.2.2 The Permittee shall design, construct, and operate the secondary containment system(s), in accordance with the detailed design plans and descriptions contained in Permit Application Section D-2 (Process Information - Tanks). *[40 CFR 264.193(a)-(f)]*

ⁱ Tank is aboveground, vertical, and made of steel with epoxy coatings, with a Diameter of 10 feet and Height of 20 feet.

ⁱⁱ Secondary containment is provided by the double-wall tank with an interstitial leak sensing system.

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4.2.2.1 The leak detection system shall be capable of detecting the failure of either the primary or secondary containment structure or the presence of any release of hazardous waste or accumulated liquid in the secondary containment system within twenty-four hours.

[40 CFR 264.193(c)(3)]

4.2.3 The Permittee shall submit the integrity assessments required under 40 CFR 264.192 to the Director prior to operation of any new tank system.

4.3 OPERATING REQUIREMENTS

4.3.1 The Permittee shall not place hazardous wastes or treatment reagents in the tank system if they could cause the tank, its ancillary equipment, or a containment system to rupture, leak, corrode, or otherwise fail.

[40 CFR 264.194(a)]

4.3.2 The Permittee shall prevent spills and overflows from the tank or containment systems using the methods and equipment described in Permit Application Section D-2 (Process Information - Tanks).

[40 CFR 264.194(b)]

4.4 INSPECTION SCHEDULES AND PROCEDURES

4.4.1 The Permittee shall inspect the tank systems at least once every twenty-four hours and in accordance with Sections F-6 (Inspection Schedule) and F-7 (General Inspection Requirements) of the Permit Application, and complete the items in Permit Conditions 4.4.2 and 4.4.3 as part of those inspections.

4.4.2 The Permittee shall inspect the overfill controls in accordance with the schedule in Section F-6 of the Permit Application.

[40 CFR 264.195(a)]

4.4.3 The Permittee shall inspect the following components of the tank system at least once each operating day:

[40 CFR 264.195(b), (c) and (f)]

1. Data gathered from monitoring and leak detection equipment (e.g., pressure or temperature gauges) to ensure that the tank system is being operated according to its design;
2. Aboveground portions of the tank system, if any, to detect corrosion or releases of waste;
3. Construction materials and the area immediately surrounding the externally accessible portion of the tank system, including the secondary containment system, to detect erosion or signs of releases of hazardous waste (e.g., wet spots); and
4. Ancillary equipment that is not provided with secondary containment, as described in 40 CFR 264.193(f)(1) through (4) to detect corrosion or releases of waste.

4.4.4 The Permittee shall document compliance with Permit Conditions 4.4.1 through 4.4.3 and place this documentation in the operating record for the facility.

[40 CFR 264.195(h)]

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4.4.5 The Permittee shall comply with the 40 CFR 264 Subparts BB and CC inspection requirements, as described in Permit Section 7 (Organic Air Emissions Conditions) and Permit Application Sections N (Subpart BB Equipment Leaks) and O (Subpart CC Air Emission Standards).

4.5 RESPONSE TO LEAKS OR SPILLS

4.5.1 In the event of a leak or a spill from the tank system or a secondary containment system, or if any portion of the system becomes unfit for continued use, the Permittee shall comply with Permit Application Section D-2.16 (Response to Leaks or Spills from Tanks), remove the system from service immediately, and complete the following actions: *[40 CFR 264.196]*

1. Immediately stop the flow of hazardous waste into the tank or secondary containment system and inspect the system to determine the cause of the release. *[40 CFR 264.196(a)]*
2. If the release is from the tank system, the Permittee must, within 24 hours after detection of the leak, remove as much of the waste as is necessary to prevent further release of hazardous waste to the environment and to allow inspection and repair of the tank system to be performed. If the Permittee finds that it is not possible to meet this time period, then the Permittee shall notify the Director and demonstrate that a longer period is required. *[40 CFR 264.196(b)]*

If the release is to a secondary containment system, all released materials must be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment.

3. Immediately contain releases to the environment, conduct a visual inspection of the release, and, based on that inspection, the Permittee shall: *[40 CFR 264.196(c)]*
 - (a) Prevent further migration of the leak or spill to soils or surface water; and
 - (b) Remove and properly dispose of any visible contamination of the soil or surface water.
4. If the collected material is a RCRA hazardous waste, the waste shall be managed in accordance with all applicable requirements of 40 CFR Parts 262-264. If the collected material is released to the environment, it may be subject to reporting, under 40 CFR Part 302.
5. Unless the Permittee satisfies the requirements of Permit Conditions 4.5.1 5(a) and 4.5.1 5(b), below, the tank system must be closed in accordance with Permit Condition 4.9. *[40 CFR 264.196(e)(1)]*
 - (a) For a release caused by a spill that has not damaged the integrity of the system, the Permittee may return the system to service as soon as the released waste is removed and repairs, if necessary, are made. *[40 CFR 264.196(e)(2)]*
 - (b) For a release caused by a leak from the primary tank system into the secondary containment system, the Permittee shall repair the system prior to returning the tank system to service. *[40 CFR 264.196(e)(3)]*
 - (1) If a component of the tank system is replaced to eliminate the leak, the new

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component must satisfy the requirements for new tank systems or components in 40 CFR 264.192 and 264.193.

- 4.5.2 For all major repairs of a tank system, the Permittee must obtain a certification by a qualified Professional Engineer that the repaired system is capable of handling hazardous wastes without release for the intended life of the system. This must be obtained before the system is returned to service. Examples of major repairs are: installation of an internal liner, repair of a ruptured tank, or repair or replacement of a secondary containment system. The certification must be placed in the operating records, maintained until closure of the facility, and a copy submitted to the Director.
[40 CFR 264.196(f)]

4.6 RECORDKEEPING AND REPORTING

- 4.6.1 The Permittee shall report to the Director, within 24 hours of detection, when a leak or spill occurs from the tank system or secondary containment system to the environment. (A leak or spill of one pound or less of hazardous waste, that is immediately contained and cleaned-up, need not be reported.) If the Permittee has reported the release pursuant to 40 CFR Part 302, that report satisfies the requirements of this Permit Condition.
[40 CFR 264.196(d)(1) and (2)]

- 4.6.2 Within 30 days of detecting a release to the environment from the tank system or secondary containment system, the Permittee shall report the following information to the Director:
[40 CFR 264.196(d)(3)]

1. Likely route of migration of the release;
2. Characteristics of the surrounding soil (including soil composition, geology, hydrogeology, and climate);
3. Results of any monitoring or sampling conducted in connection with the release. If the Permittee finds it will be impossible to meet this time period, the Permittee should provide the Director with a schedule of when the results will be available. This schedule must be provided before the required 30-day submittal period expires;
4. Proximity of down-gradient drinking water, surface water, and populated areas; and
5. Description of response actions taken or planned.

- 4.6.3 The Permittee shall submit to the Director all certifications of major repairs to correct leaks within seven days from returning the tank system to use.
[40 CFR 264.196(f)]

- 4.6.4 The Permittee shall maintain at the facility a record of the results of leak tests and integrity tests conducted in accordance with 40 CFR 264.192(a) and (d).

- 4.6.5 The Permittee shall obtain and keep on file at the facility the written statements by those persons (e.g. qualified Professional Engineer) required to certify the design and installation of the tank system.
[40 CFR 264.192(g)]

- 4.6.6 The Permittee shall comply with the 40 CFR 264 Subparts BB and CC recordkeeping requirements in Permit Section 9.

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4.7 SPECIAL TANK PROVISIONS FOR IGNITABLE OR REACTIVE WASTES

- 4.7.1 The Permittee shall not place ignitable or reactive waste in the tank system or in the secondary containment system, unless the procedures specified in Permit Application Section D-2.4 (Ignitable, Reactive and Incompatible Wastes) are followed. *[40 CFR 264.198(a)]*
- 4.7.2 The Permittee shall comply with the requirements for the maintenance of protective distances between the waste management area and any public ways, streets, alleys, or an adjoining property line that can be built upon, as required in Tables 2-1 through 2-6 of the National Fire Protection Association's "Flammable and Combustible Liquids Code" (1977 or 1981). *[40 CFR 264.198(b)]*

4.8 SPECIAL TANK PROVISIONS FOR INCOMPATIBLE WASTES

- 4.8.1 The Permittee shall not place incompatible wastes, or incompatible wastes and materials, in the same tank system or the same secondary containment system, unless 40 CFR 264.17(b) is complied with. *[40 CFR 264.199(a)]*
- 4.8.2 The Permittee shall not place hazardous waste in a tank system that has not been decontaminated and that previously held an incompatible waste or material. *[40 CFR 264.199(b)]*

4.9 CLOSURE

- 4.9.1 At closure of the tank system(s), the Permittee shall follow the procedures in the Closure Plan, Permit Application Section I, for the tank(s) identified in Table 4.1, above. *[40 CFR 264.197(a)]*
- 4.9.2 If the Permittee demonstrates that not all contaminated portions of the tank system, residuals, soil and/or groundwater can be practicably removed or decontaminated in accordance with the Closure Plan, then the Permittee shall close the tank system(s) and perform post-closure care in accordance with 40 CFR 264.197(b).

4.10 COMPLIANCE SCHEDULE

The Permittee shall perform the following task(s) by the listed due date(s):

Task		Date Due
1	<i>Reserved</i>	

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6. SUMMARY

In addition to the container management and storage tank units described elsewhere in this Permit, the Permittee also operates one Subpart X (i.e. Miscellaneous) Unit. The Subpart X Unit at the facility is commonly referred to as a Return and Fill Station. This unit is located in the northeast side of the facility. The Subpart X Unit is used to receive spent solvent solution brought to the facility and wash the drum containers in which the spent solvent solution is delivered.

This unit is permitted under the Subpart X requirements of 40 CFR 264.600-603 and may include additional requirements pursuant to 40 CFR 270.32(b)(2), as determined by the Division to protect human health and the environment. The Return and Fill unit is also subject to 40 CFR 264 Subpart BB and CC standards, as described in Section 9 of this Permit.

6.1 MISCELLANEOUS UNIT DESCRIPTION

The Miscellaneous Unit and its surrounding area are not permitted for the storage of hazardous waste.

6.1.1 Return and Fill Station

This unit is an enclosed, metal structure that contains two bays with steel spill containment pans below a metal grating. A loading dock and two wet dumpsters (i.e. drum washers) are located within the unit. Spent solvent solution brought to the facility is delivered into one of the wet dumpsters. The wet dumpsters are connected via piping to the permitted spent solvent storage tank (SWMU No. 2 described in Permit Section 4). The used solvent is pumped from the Return and Fill unit into the permitted storage tank. The wet dumpsters have drum washer mechanisms used to rinse out the drums from which the spent solvent was delivered. The Permittee may operate the Return and Fill Station as described in Permit Application Section D-2 (Process Information – Tanks).

6.1.2 As described in Section D-2.2 of the Permit Application, the Return and Fill Station has 9 metal pans bolted together to provide approximately 1,498 gallons of secondary containment.

6.2 PERMITTED AND PROHIBITED WASTE IDENTIFICATION AND PERMITTED CAPACITY – TREATMENT

6.2.1 The Permittee may process at the Return and Fill Station the hazardous waste identified in Table 6.2, within the parameters outlined in Permit Application Section D-2.2, and subject to the terms of this Permit.

6.2.2 The Permittee is prohibited from processing at the Return and Fill Station any hazardous waste not identified in the Part A Permit Application and Table 6.2.

6.2.3 The Permittee may process up to 2,000 gallons of spent solvent per day.

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Table 6.2 – Subpart X Units

Description	Permitted Throughput	Permitted EPA Waste Codes
Return and Fill Station (SWMU No. 3)	2,000 gallons/day	D001, D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D023, D024, D025, D026, D027, D-28, D029, D030, D032, D033, D034, D035, D036, D037, D038, D039, D040, D041, D042, D043 and F005

6.3 SECONDARY CONTAINMENT

6.3.1 The Permittee shall maintain and operate the secondary containment system in accordance with Permit Application Section D-2.2 *[40 CFR 264.193(a)-(f)]*

6.4 OPERATING REQUIREMENTS

The Return and Fill Station shall be operated in accordance with the requirements of this Permit Section and Section D-2.2 of the Permit Application.

6.4.1 The Permittee shall comply with the Environmental Performance Standard provisions of 40 CFR 264.601 by following the operating procedures and controls described in Section F (Procedures to Prevent Hazards-Security) of the Permit Application.

6.4.2 The Permittee shall operate this unit in accordance with the procedures provided in Sections D-2 and F-26 of the Permit Application.

6.4.3 The Permittee shall not place wastes in the Return and Fill Station that could cause any component of the system, its ancillary equipment, or the containment system to rupture, leak, corrode, or otherwise fail. *[40 CFR 264.194(a)]*

6.4.4 The Permittee shall prevent spills and overflows from the Return and Fill Station using the methods described in Permit Application Sections D-2 and F.

6.4.5 The Permittee shall transfer waste between containers, the Subpart X Unit or the permitted tank in accord with Permit Application Section D-2.

6.5 INSPECTION SCHEDULES AND PROCEDURES

6.5.1 The Permittee shall inspect the Return and Fill Station in accordance with Section F-7 (General Inspection Requirements), and shall complete the forms in Exhibit F-1, of the Permit Application.

6.5.2 The Permittee shall inspect the Return and Fill Station, its ancillary equipment, and its secondary containment area daily for condition, proper equipment operation, and housekeeping.

6.5.3 The Permittee shall perform maintenance and testing on the Return and Fill Station in accordance with Section F-23 (Testing and Maintenance of Equipment) and shall complete the forms in

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Exhibit F-1 of the Permit Application.

- 6.5.4 The Permittee shall document compliance with Permit Conditions 6.5.1 through 6.5.3 and place this documentation in the operating record for the facility. *[40 CFR 264.195(h)]*

6.6 RESPONSE TO LEAKS OR SPILLS

- 6.6.1 In the event of a leak or a spill from the Subpart X system, its secondary containment system, its ancillary equipment, or if any portion of the system becomes unfit for continued use, the Permittee shall comply with Permit Application Section G (Contingency Plan), remove the system from service immediately and complete the following actions: *[40 CFR 264.196]*

1. Immediately stop flow of hazardous waste into and out of the Subpart X system or secondary containment system and inspect the system to determine the cause of the release. *[40 CFR 264.196(a)]*

2. If the release is from the Subpart X system, the Permittee must, within 24 hours after detection of the leak, remove as much of the waste as is necessary to prevent further release of hazardous waste to the environment and to allow inspection and repair of the Subpart X system to be performed. If the Permittee finds that it will not be possible to meet this time period, the Permittee shall notify the Director and demonstrate that a longer period is required. *[40 CFR 264.196(b)]*

If the release is to a secondary containment system, all released materials must be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment.

3. Immediately contain releases to the environment, conduct a visual inspection of the release, and, based on that inspection, the Permittee shall: *[40 CFR 264.196(c)]*
 - (a) Prevent further migration of the leak or spill to soils or surface water; and
 - (b) Remove and properly dispose of any visible contamination of the soil or surface water.

4. If the collected material is RCRA hazardous waste, the waste shall be managed in accordance with all applicable requirements of 40 CFR Parts 262-264. If the collected material is released to the environment, it may be subject to reporting, under 40 CFR 302.

5. Unless the Permittee satisfies the requirements of Permit Condition 6.6.1 5(a) and 6.6.1 5(b), below, the Subpart X system must be closed in accordance with Permit Condition 6.8. *[40 CFR 264.196(e)(1)]*

- (a) For a release caused by a spill that has not damaged the integrity of the system, the Permittee may return the system to service as soon as the released waste is removed and repairs, if necessary, are made. *[40 CFR 264.196(e)(2)]*

- (b) For a release caused by a leak from the Subpart X system into the secondary containment system, the Permittee shall repair the system prior to returning the Subpart X system to service. *[40 CFR 264.196(e)(3)]*

- (1) If a component of the Subpart X system is replaced to eliminate the leak, the new component must satisfy the requirements for a new Subpart X

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systems or components in 40 CFR 264.601 and 264.602.

- 6.6.2 For all major repairs of a Subpart X system, the Permittee must obtain a certification by a qualified Professional Engineer that the repaired system is capable of handling hazardous wastes without release for the intended life of the system. This must be obtained before the system is returned to service. Examples of major repairs are: installation of an internal liner, repair of a vessel, or repair or replacement of a secondary containment system. The certification must be placed in the operating records, maintained until closure of the facility; and a copy submitted to the Director.
[40 CFR 264.196(f)]

6.7 RECORDKEEPING AND REPORTING

- 6.7.1 The Permittee shall report to the Director, within 24 hours of detection, when a leak or spill occurs from the Return and Fill Station or the secondary containment system to the environment. (A leak or spill of one pound or less of hazardous waste, that is immediately contained and cleaned-up, need not be reported.) If the Permittee has reported the release pursuant to 40 CFR Part 302, that report satisfies the requirements of this Permit Condition. *[40 CFR 264.196(d)(1) and (2)]*
- 6.7.2 Within 30 days of detecting a release to the environment from the Return and Fill Station or the secondary containment system, the Permittee shall report the following information to the Director:
[40 CFR 264.196(d)(3)]
1. Likely route of migration of the release;
 2. Characteristics of the surrounding soil (including soil composition, geology, hydrogeology, and climate);
 3. Results of any monitoring or sampling conducted in connection with the release. If the Permittee finds it will be impossible to meet this time period, the Permittee shall provide the Director with a schedule of when the results will be available. This schedule must be provided before the required 30-day submittal period expires;
 4. Proximity of down-gradient drinking water, surface water, and populated areas; and
 5. Description of response action taken or planned.
- 6.7.3 The Permittee shall submit to the Director all certifications of major repairs to correct leaks within seven days from returning the Return and Fill Station to use. *[40 CFR 264.196(f)]*
- 6.7.4 The Permittee shall maintain at the facility a record of results of leak tests and integrity tests conducted. *[40 CFR 264.192(a) and (d)]*
- 6.7.5 The Permittee shall obtain and keep on file at the facility the written statements by those persons (e.g. qualified Professional Engineer) required to certify the design and installation of the Return and Fill Station. *[40 CFR 264.192(g)]*
- 6.7.6 The Permittee shall maintain at the facility, until closure is completed for the Return and Fill Station, and certified by a qualified Professional Engineer, the following Subpart X specific

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documents and information, including all amendments, revisions and modifications to these documents and information:

1. A description of the containment system showing the following:
 - (a) Basic design parameters, dimensions, and materials of construction;
 - (b) How the design promotes drainage or how containers are kept from contact with standing liquids in the containment system;
 - (c) Capacity of the containment system;
 - (d) Provisions for preventing or managing run-on; and
 - (e) How accumulated liquids can be analyzed and removed to prevent overflow.
2. Where incompatible wastes are stored or otherwise managed in this subpart, a description of the procedures used to ensure compliance with 40 CFR 264.175(a) and (b), and 40 CFR 264.17(b) and (c).

6.8 CLOSURE

- 6.8.1 At closure of the Return and Fill Station, the Permittee shall follow the procedures in the Closure Plan, Permit Application Section I, for the Subpart X Unit identified in Table 6.2, above.
[40 CFR 264.197(a)]
- 6.8.2 If the Permittee cannot remove or decontaminate all miscellaneous units, secondary containment systems, appurtenances, soil and/or groundwater in accordance with the Closure Plan, then the Permittee shall close the Return and Fill Station and perform post-closure care in accordance with 40 CFR 264.603.

6.9 COMPLIANCE SCHEDULE

The Permittee shall perform the following task(s) by the listed due date(s):

	Task	Date Due
1	<i>Reserved</i>	

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8. SUMMARY

The US EPA’s National Waste Minimization Program supports efforts that promote a more sustainable society, reduce the amount of waste generated, and lower the toxicity and persistence of wastes that are generated. The Permittee is required to conduct a Waste Minimization Program in accordance with this Section of the Permit.

8.1 WASTE MINIMIZATION RECORD

The Permittee shall maintain at the facility copies of waste minimization documents required in Permit Condition 8.2 and shall make them available to any authorized representative of NDEP or USEPA conducting an inspection.

8.2 WASTE MINIMIZATION CERTIFICATION

The Permittee shall annually certify in accordance with 40 CFR 264.73(b)(9):

1. The Permittee has a program in place to reduce the volume and toxicity of all hazardous wastes which are generated by the facility operations to the degree, determined by the Permittee, to be economically practicable;
2. The method of treatment, storage, or disposal is the only practicable method or combination of methods currently available to the facility, which minimizes the present and future threat to human health and the environment;
3. This certification shall be retained with the facility's operating record and shall comply with the signatory requirements of Permit Condition 1.5.13; and

8.3 COMPLIANCE SCHEDULE

The Permittee shall perform the following task(s) by the listed due date(s):

	Task	Date Due
1	<i>Reserved</i>	

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9. SUMMARY

The Permittee is required to manage hazardous waste in accordance with the air emission standards of Subparts AA, BB and CC of 40 CFR 264, as applicable. Containers (Permit Section 3) of hazardous waste with volatile organic compound (VOC) concentrations over 500 ppm, Tanks (Permit Section 4) of hazardous waste with VOC concentrations over 500 ppm, Miscellaneous Units (Permit Section 6) of hazardous waste with VOC concentrations over 500 ppm, and equipment that contains or contacts hazardous waste ≥ 10 percent organics are subject to these requirements. At the time this permit was issued, no Hazardous Waste Management Unit (HWMU) subject to 40 CFR 264 Subpart AA was permitted at the facility.

9.1 ORGANIC AIR EMISSION STANDARDS

- 9.1.1 Prior to constructing any Hazardous Waste Management Unit (HWMU) with process vents subject to the requirements of 40 CFR 264 Subpart AA or installing any additional equipment subject to the requirements of 40 CFR 264 Subpart BB, the Permittee shall apply for a permit modification, as described in Permit Condition 1.2.1, and provide the specific Part B information required under 40 CFR 270.14-17, 270.24 and 270.25, as applicable, with the modification request.
- 9.1.2 Prior to installing any tank, surface impoundment or miscellaneous unit subject to 40 CFR 264 Subpart CC, the Permittee shall apply for a permit modification, as described in Permit Condition 1.2.1, and provide the specific Part B information required under 40 CFR 270.14-17, 270.23 and 270.27, as applicable, with the modification request.
- 9.1.3 The Permittee shall maintain compliance with any Air Quality Operating Permits issued to Safety-Kleen Systems, Inc. by the Clark County Department of Air Quality and Environmental Management.

9.2 APPLICABILITY

40 CFR 264 Subpart BB establishes air emission controls for equipment leaks. Subpart BB applies to HWMU's that contain or contact hazardous wastes with organic concentrations of at least 10 percent by weight for at least 300 hours per calendar year. 40 CFR 264 Subpart CC establishes air emission controls for containers, tanks, surface impoundments, or miscellaneous units subject to 40 CFR 264 Subparts I, J, K, or X. Generally, if a hazardous waste has an average VOC concentration less than 500 parts per million by weight (ppmw) at the point of waste origination, the unit is exempt from the Subpart CC regulations. The containers stored in the areas identified and the tanks and miscellaneous units listed in Table 9.2, below, are subject to Subpart BB and/or Subpart CC regulations:

Table 9.2

Waste Management Area	Type of Unit	Air Emission Control Requirements
Warehouse Container Storage Room (SWMU No. 1)	Container Storage	Subpart CC [Level 1 Controls]

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Waste Management Area	Type of Unit	Air Emission Control Requirements
Hazardous Waste Storage Tank (SWMU No. 2)	Tank Storage	Subpart BB/CC [Level 1 Controls]
Return and Fill Station (SWMU No. 3)	Miscellaneous Unit	Subpart BB/CC [Level 1 Controls]
<i>Reserved</i>	<i>Reserved</i>	<i>Reserved</i>

- 9.2.1 The Permittee shall use the procedures specified in 40 CFR 264.1063(d) to determine if equipment is subject to the Subpart BB air emission standards.
- 9.2.2 The Permittee shall use the procedures specified in 40 CFR 264.1080, 264.1082 or documentation submitted by the Generator of the waste to determine if a waste stream requires Subpart CC air emission controls.
1. When using Generator supplied information the determination shall be made in accordance with 40 CFR 264.1083.
 2. If an exemption is based on 40 CFR 264.1082(c)(1), then the VOC concentration of the hazardous waste streams shall be reviewed at least once every 12 months.

9.3 OPERATING REQUIREMENTS

- 9.3.1 The Permittee shall control air pollutant emissions from each container subject to this Permit Section, in accordance with the following requirements, as applicable to the container.
[40 CFR 264.1086(b)(1)]
- 9.3.1.1 For a container having a design capacity greater than 26 gallons and less than 119 gallons, the Permittee shall control air pollutant emissions from the container in accordance with the Container Level 1 standards specified in Permit Condition 9.3.2, below.
- 9.3.1.2 For a container having a design capacity greater than 119 gallons that is not in light material service, the Permittee shall control air pollutant emissions from the container in accordance with the Container Level 1 standards specified in Permit Condition 9.3.2, below.
- 9.3.2 A container using Container Level 1 standards is one of the following: *[40 CFR 264.1086(c)(1)]*
- 9.3.2.1 A container that meets the applicable U.S. Department of Transportation (DOT) regulations on packaging hazardous materials for transportation, as specified in 49 CFR Part 178-Specifications for Packaging or 49 CFR Part 179-Specifications for Tank Cars and 40 CFR 107, Subpart B-Exemptions; 49 CFR Part 172-Hazardous Materials Table, Special Provisions, Hazardous Materials Communications, Emergency Response Information, and Training Requirements; 49 CFR Part 173-Shippers-General Requirements for Shipments and Packages; and 49 CFR Part 180-Continuing Qualification and Maintenance of Packaging.
- 9.3.2.1.1 For the purpose of complying with this Section, no exceptions to the 49 CFR Part 178 or

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179 regulations are allowed except as provided in Permit Condition 9.3.2.1.2.

- 9.3.2.1.2 For a lab pack that is managed in accordance with the requirements of 49 CFR Part 178, for the purpose of complying with this Section, the Permittee may comply with the exceptions for combination packaging specified in 49 CFR Part 173.12(b).
- 9.3.2.2 A container equipped with cover and closure devices that form a continuous barrier over the container openings, such that when the cover and closure devices are secured in the closed position there are no visible holes, gaps, or other open spaces into the interior of the container. The cover may be a separate cover installed on the container (e.g., a lid on a drum or a suitably secured tarp on a roll-off box) or may be an integral part of the container structural design (e.g., such as a “portable tank” or bulk cargo container equipped with a screw type cap).
- 9.3.2.3 An open-top container in which an organic-vapor suppressing barrier (e.g. organic-vapor suppressing foam) is placed on or over the hazardous waste in the container such that no hazardous waste is exposed to the atmosphere.
- 9.3.3 A container using Container Level 1 controls shall have a cover or closure device that is compatible with the waste and the intended management of the container. *[40 CFR 264.1086(c)(2)]*
- 9.3.4 Whenever storing a container using Container Level 1 controls (as defined by 40 CFR 264.1086(c)(3)), the Permittee shall install all covers and closure devices for the container, and secure and maintain each closure device in the closed position except as follows:
- 9.3.4.1 Opening of a closure device or cover is allowed for the purpose of adding hazardous waste or other material to the container as follows:
- 9.3.4.1.1 In the case when the container is filled to the intended final level in one continuous operation, the Permittee shall promptly secure the closure devices in the closed position and install the covers as applicable to the container, upon the conclusion of the filling operation.
- 9.3.4.1.2 In the case when discrete quantities or batches of material intermittently are added to the container over a period of time, the Permittee shall promptly secure the closure devices in the closed position and install covers, as applicable to the container, upon:
1. The container being filled to the intended final level;
 2. The completion of a batch loading after which no additional material will be added to the container within 15 minutes;
 3. The person performing the loading operation leaving the immediate vicinity of the container; or
 4. The shutdown of the process generating the material being added to the container, whichever condition occurs first.

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- 9.3.4.2 Opening of a closure device or cover is allowed for the purpose of removing hazardous waste from the container as follows: *[40 CFR 264.1086(c)(3)(ii)]*
- 9.3.4.2.1 For the purposes of meeting the requirements of this Permit Condition, an empty container as defined in 40 CFR 261.7(b) may be open to the atmosphere at any time (i.e., covers and closure devices are not required to be secured in the closed position on an empty container).
- 9.3.4.2.2 In the case when discrete quantities or batches of material are removed from the container but the container does not meet the conditions to be an empty container as defined by 40 CFR 261.7(b), the Permittee shall promptly secure the closure devices in the closed position and install covers as applicable to the container, upon the completion of a batch removal after which no additional material will be removed from the container within 15 minutes or the person performing the operation leaves the immediate vicinity of the container, whichever occurs first.
- 9.3.4.3 Opening of a closure device or cover is allowed when access inside the container is needed to perform routine activities (e.g., sampling) other than transfer of hazardous waste. Following completion of the activity, the Permittee shall promptly secure the closure device or reinstall the cover, as applicable to the container.
- 9.3.4.4 Opening of a spring-loaded pressure-vacuum relief valve, conservation vent, or similar type of pressure relief device which vents to the atmosphere is allowed during normal operations for maintaining the internal pressure of the container in accordance with the container design specifications. The device shall be designed to operate with no detectable organic emissions when the device is secured in the closed position. The settings at which the device opens shall be established such that the device remains in the closed position whenever internal pressure of the container is within the normal internal operating pressure for that container as defined in 40 CFR 264.1086(c)(3)(iv).
- 9.3.4.5 Opening of a safety device, as defined in 40 CFR 264.1081, is allowed at any time conditions require doing so to avoid an unsafe condition.
- 9.3.5 The Permittee shall comply with Level 1 controls (as defined by 40 CFR 264.1084(c)) for the tank listed in Table 7.2 in accordance with Permit Application Section O. This includes a safety device in the tank vent line as described in Exhibit D2-7 and Section O of the Permit Application and in accordance with 40 CFR 264.1084(c)(3)(ii).
- 9.3.5.1 The Permittee shall comply with 40 CFR Part 264, Subpart BB standards for the safety device referenced above under Permit Condition 9.3.5 and for the pumps, valves, flanges and other connectors associated with this tank, as described in Permit Application Section N and identified in the drawings, daily inspection list and leak detection and repair record contained in Permit Application Exhibits N-1, N-3 and N-4.
[40 CFR 264.1058, 264.1059 and 264.1063]

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9.3.6 The Permittee shall comply with Level 1 controls (as defined by 40 CFR 264.1084(c)) for the Return and Fill Station listed in Table 9.2 in accordance with Permit Application Section O.

9.3.6.1 The lids of the fill dumpsters in this unit shall remain closed whenever the dumpsters are left unattended *[40 CFR 264.1084(c)(3)(i)(A)]*

9.3.6.2 The Permittee shall comply with 40 CFR 264, Subpart BB standards for pumps, valves, flanges and other connectors associated with this unit, as identified in the drawings, daily inspection list and leak detection and repair record contained in Permit Application Exhibits N-1, N-3 and N-4. *[40 CFR 264.1058, 264.1059 and 264.1063]*

9.4 INSPECTION AND REPORTING REQUIREMENTS

9.4.1 The Permittee shall inspect containers using Container Level 1 controls and their covers as follows:

9.4.1.1 Containers accepted at the facility which are not empty per 40 CFR 261.7(b), shall be visually inspected within 24 hours of acceptance. Each container and its cover shall be inspected for visible cracks, holes, gaps or other open spaces when the cover or closure device is secured in the closed position. If a defect is detected, the Permittee shall repair the defect in accordance with Permit Condition 9.4.1.2. *[40 CFR 264.1086(c)(4)(i)]*

9.4.1.2 When a defect is detected for a container, cover or closure device, the Permittee shall make first efforts at repair of the defect no later than 24 hours after detection and the repair shall be completed as soon as possible but no later than 5 calendar days after the defect is detected. If a repair or defect cannot be completed within 5 calendar days, then the hazardous waste shall be removed from the container and the container shall not be used to manage hazardous waste until the defect is repaired. *[40 CFR 264.1086(c)(4)(iii)]*

9.4.2 The Permittee shall inspect the Hazardous Waste Storage Tank and the Return and Fill Station using Level 1 controls and their covers as follows:

9.4.2.1 The fixed roof and its closure devices shall be visually inspected for visible cracks, holes, gaps in the roof sections or between the roof and the tank wall; broken, cracked, or otherwise damaged seals or gaskets on closure devices; and broken or missing hatches, access covers, caps or other closure devices. If a defect is detected, the Permittee shall repair the defect in accordance with Permit Condition 9.4.2.3. *[40 CFR 264.1084(c)(4)(i)]*

9.4.2.2 The Permittee shall perform the inspections at least once every year. *[40 CFR 264.1084(c)(4)(ii)]*

9.4.2.3 When a defect is detected for the Hazardous Waste Storage Tank or the Return and Fill Station, the Permittee shall make first efforts at repair of the defect no later than 5 calendar days after detection, and repair shall be completed as soon as possible but no later than 45 calendar days after detection except as provided in Permit Condition 9.4.2.4. *[40 CFR 264.1084(c)(4)(iii) and 264.1084(k)(1)]*

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- 9.4.2.4 Repair of a defect may be delayed beyond 45 calendar days if the Permittee determines that repair of the defect requires emptying or temporary removal from service of the tank and no alternative tank capacity is available at the site to accept the hazardous waste normally managed in the tank. The Permittee shall repair the defect the next time the process that is generating the hazardous waste managed in the tank stops operation. Repair of the defect shall be completed before the process resumes. *[40 CFR 264.1084(k)(2)]*
- 9.4.3 Visual inspections, monitoring, and all recordkeeping requirements shall be met for each unit listed in Table 9.2 to ensure compliance with 40 CFR 264.1088 and 264.1089.
- 9.4.3.1 The Permittee shall follow the written plan and schedule to perform the inspections and monitoring required by Permit Condition 9.4.3 as described in Permit Application Sections N-10, O-4.2 and O-4.3
- 9.4.3.2 The Permittee shall inspect containers subject to Subpart CC in accordance with 40 CFR 264.1086(c)(4) and Permit Application Section O-4.2.
- 9.4.3.3 The Permittee shall conduct inspections of the Hazardous Waste Storage Tank and Return and Fill Station in accordance with 40 CFR 264.1084(c)(4) and Permit Application Section O-4.2.
- 9.4.4 The Permittee shall report to the Director within 7 days any unit that is not listed in Table 9.2 and is managing hazardous waste such that 40 CFR 264 Subpart AA, BB or CC should apply to that unit.
- 9.4.5 A monitoring and inspection schedule and procedures shall be submitted to the Director, within thirty (30) calendar days prior to the anticipated start-up of any new Subpart CC unit or emissions control technology on existing units. The inspection schedule and procedures shall be approved by the Director prior to any continuous or intermittent operations.
- 9.4.6 The Permittee shall determine if a Permit modification is required under 40 CFR 270.42 or Permit Condition 1.2.1 for any new activity requiring management under this Section and follow the procedures in 40 CFR 270 to obtain a Permit modification if required.
- 9.4.7 The Permittee shall mark, inspect, monitor and repair, as applicable, all equipment subject to Subpart BB standards in accordance with 40 CFR 264.1052-1062.
- 9.4.8 The Permittee shall comply with the test method and procedure requirements in 40 CFR 264.1063 pertaining to all equipment subject to Subpart BB standards.
- 9.4.9 The Permittee shall comply with the reporting requirements, as applicable, provided in 40 CFR 264.1065 pertaining to all equipment subject to Subpart BB standards.

9.5 RECORDKEEPING REQUIREMENTS

- 9.5.1 The Permittee shall maintain in the operating record at the facility the following information:
- 9.5.1.1 A copy of the procedure used to determine that containers with a capacity of 119 gallons or

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greater, which do not meet applicable DOT regulations as specified in 40 CFR 264.1086(f), are not managing hazardous waste in light service.

- 9.5.1.2 For waste streams that do not require the use of air emission control equipment, documentation shall be recorded and maintained in the operating record that includes the information that was used by the Permittee for each waste determination (e.g. test or certification by the generator). If analysis results for waste samples are used for the waste determination, then the Permittee shall record the date, time, and location that each waste sample is collected in accordance with applicable requirements in 40 CFR 264.1083.
- 9.5.1.3 For containers used at the facility to manage hazardous wastes covered by this Permit Section, sufficient information shall be provided to describe:
1. An identification number for the container or group of containers;
 2. The purpose and placement of this container, or group of containers, in the management train of this hazardous waste; and
 3. The procedures used to ultimately dispose of the hazardous waste handled in the containers.
- 9.5.2 The Permittee shall comply with the recordkeeping requirements of 40 CFR 264.1064, as applicable, pertaining to all equipment subject to Subpart BB standards.
- 9.5.3 The Permittee shall maintain at the facility until closure of the facility is completed and certified by a Professional Engineer, the following air emission control documents and information, including all amendments, revisions and modifications to these documents and information:
- 9.5.3.1 Identification of each area that manages waste subject to 40 CFR 264 Subpart AA, BB or CC controls and the Permittee's certification that the requirements of this Subpart are met. The facility must document if the containers are subject to Level 1, Level 2 or Level 3 requirements;
- 9.5.3.2 An emission monitoring plan for Method 21 in 40 CFR Part 60, Appendix A. This plan shall include monitoring point(s), monitoring methods for control devices, monitoring frequency, procedures for documenting any exceedance, and procedures for mitigating noncompliance.
- 9.5.4 The Permittee shall maintain compliance with and follow procedures in Permit Application Sections N-15 and O-4.3.

9.6 COMPLIANCE SCHEDULE

The Permittee shall perform the following task(s) by the listed due date(s):

	Task	Date Due
1	<i>Reserved</i>	

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Reserved for Future Use

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Reserved for Future Use

RCRA PERMIT NEVHW0030 SAFETY-KLEEN N. LAS VEGAS EPA ID# NVR000066837	SECTION 12A CORRECTIVE ACTION CONDITIONS FOR REGULATED UNITS	RENEWAL July 2017
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12A. SUMMARY

As of the issuance of this Permit, there has been no identification of corrective action required at a regulated unit. Any regulated units that may have corrective action identified shall be addressed under Permit Section 12B.

12A.1 COMPLIANCE SCHEDULE

The Permittee shall perform the following task(s) by the listed due date(s):

	Task	Date Due
1	<i>Reserved</i>	

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12B SUMMARY AND APPLICABILITY

The objective of the corrective action program at a permitted hazardous waste management facility is to evaluate the nature and extent of releases of hazardous waste and/or constituents and, if necessary, implement corrective measures to clean up the releases and protect human health and the environment. Because no corrective action issues were identified prior to issuance of this permit, this permit does not include a compliance schedule for any corrective measures pursuant to 40 CFR 264.101.

12B.1 AUTHORITY

RCRA Section 3004(u) and 40 CFR 264.101, as adopted in NAC 444.8632, require that all hazardous waste permits issued by the Division address corrective action for all releases of hazardous waste or hazardous constituents from any Solid Waste Management Unit (SWMU) at the facility, regardless of when the waste was placed in the unit or whether the unit is closed. These regulations further require that hazardous waste permits contain schedules of compliance for corrective action, where such corrective action cannot be completed prior to issuance of the permit. NAC 445A.121 sets the standards applicable to all waters of the state and will be used to evaluate the impacts of any releases. NRS 445A.575 and 445A.465 are the statutes which define the authority of the Division to regulate the discharge of hazardous constituents to the waters of the state. Section 301(c) of the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 (CERCLA) defines the area under the facility to be natural resources managed or controlled by the State of Nevada.

12B.2 SUMMARY AND HISTORY OF CORRECTIVE ACTION

The Permittee conducted a Phase 1 Environmental Assessment (TriHydro Corporation, January 17, 2000) for this site to identify historical and current activities that could have contributed, or may contribute, to the environmental quality of the soil and/or groundwater. The Division accepted the assessment to be equivalent to a RCRA Facility Assessment (RFA). As a result of the assessment, no previously existing Solid Waste Management Units (SWMUs) or releases of hazardous waste or constituents were identified. The Permittee has installed three (3) RCRA Permitted Units since the RFA was completed. Therefore, any future release or discovery of a release that failed to be identified as a result of the RFA is a violation of this Permit and may be grounds for the termination, revocation and reissuance, or modification of this Permit.

12B.3 CORRECTIVE ACTION FOR SWMUs AND AOCs

The Permittee must institute corrective action, as necessary, to protect human health and the environment for all releases of hazardous waste or constituents from any SWMU at the facility, regardless of the time at which the waste was placed in the unit.

Corrective action shall be specified in accordance with this permit section. This section will contain schedules of compliance for such corrective action.

12B.3.1 SWMUs and AOCs Identified by the RFA and Other Means

The initial RCRA Facility Assessment (RFA), subsequent investigations, and other means

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have identified the SWMUs and Areas of Concern (AOCs) at the Safety-Kleen facility. The current SWMUs and AOCs are listed in Tables 12B.3A through 12B.3F, below.

Table 12B.3A – SWMUs/AOCs Regulated under 40 CFR 264 (RCRA-regulated units)

SWMU/AOC No.	SWMU/AOC Name
1	Warehouse Container Storage Room
2	Hazardous Waste Storage Tank
3	Return and Fill Station (Subpart X Unit)
<i>Reserved</i>	<i>Reserved</i>

Table 12B.3B – SWMUs and AOCs Requiring No Further Action at this Time

SWMU/AOC No.	SWMU/AOC Name
<i>Reserved</i>	<i>Reserved</i>

Table 12B.3C – SWMUs and AOCs Requiring a RCRA Facility Investigation (RFI)

SWMU/AOC No.	SWMU/AOC Name
<i>Reserved</i>	<i>Reserved</i>

Table 12B.3D – SWMUs and AOCs Requiring a Corrective Measures Study

SWMU/AOC No.	SWMU/AOC Name
<i>Reserved</i>	<i>Reserved</i>

Table 12B.3E – SWMUs and AOCs Requiring a Corrective Measures Implementation Plan

SWMU/AOC No.	SWMU/AOC Name
<i>Reserved</i>	<i>Reserved</i>

Table 12B.3F – SWMUs and AOCs in Corrective Action

SWMU/AOC No.	SWMU/AOC Name
<i>Reserved</i>	<i>Reserved</i>

12B.3.2 Additional SWMUs or AOCs

Additional SWMUs or AOCs may be discovered during the course of groundwater monitoring, soil monitoring, field investigations, environmental audits, releases or other means.

12B.3.3 Contamination Beyond Facility Boundary

The Permittee shall implement corrective actions beyond the facility boundary where necessary to protect human health and the environment, unless the Permittee demonstrates, to the satisfaction of the Director, that, despite the Permittee’s best efforts, as determined by the Director, the Permittee was unable to obtain the necessary permission to undertake such actions. The Permittee is not relieved of responsibility to clean up a release that has migrated beyond the facility boundary where off-site access is denied. On-site measures to address such releases will be determined on a case-by-case basis. Assurances of financial responsibility for completion of such off-site corrective action will be required. [40 CFR 264.110(c)]

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12B.4 NOTIFICATION AND ASSESSMENT REQUIREMENTS FOR NEWLY IDENTIFIED SWMUS AND AOCS

12B.4.1 Notification

The Permittee shall notify the Director in writing, within fifteen (15) calendar days of discovery, of any additional SWMUs, AOCs and/or releases of hazardous waste discovered under Permit Condition 12B3.2. The notification shall include, at a minimum:

1. A unique sequential identification number for the SWMU or AOC;
2. The location of the SWMU or AOC; and
3. All available information pertaining to the nature of the release (e.g., media affected, hazardous constituents released, magnitude of release, etc.).

12B.4.2 Assessment Report (AR)

The Permittee shall prepare and submit to the Director, within ninety (90) calendar days of notification, an Assessment Report (AR) for each SWMU, AOC, or release identified under Permit Condition 12B3.2. At a minimum, the AR shall provide the following information:

1. The unique sequential identification number for the SWMU, AOC or release;
2. Location of the unit(s)/area(s) on a topographic map of appropriate scale, such as required under 40 CFR 270.14(b)(19);
3. Designation of type and function of unit(s) and/or use of area(s);
4. General dimensions, capacities and structural description of unit(s)/area(s) (supply any available plans/drawings);
5. Dates the unit(s)/area(s) was operated/used;
6. Specification of all wastes that have been managed at/in the unit(s)/area(s), to the extent available. Include any available data on 40 CFR Part 261 Appendix VIII or 40 CFR Part 264 Appendix IX constituents contained in the wastes; and
7. All available information pertaining to any release of hazardous waste or hazardous constituents from such unit(s)/area(s) (including groundwater, soil, air, surface water, and/or sediment data).

12B.4.3 Director's Determination

The Director shall determine the need for further investigations at the SWMU(s), AOC(s), or release site(s) covered in the AR. If the Director determines that such investigations are needed, the Permittee shall prepare a plan for such investigations. If the Director determines further investigation of the SWMU(s), AOC(s) or release site(s) is required, the Permittee shall submit an application for a Permit modification, in accordance with 40 CFR 270 Subpart D.

12B.5 WORK TO BE PERFORMED

In the event of a release of a hazardous waste or constituent, or a requirement for conducting corrective action by way of the Division, the Permittee shall complete the following:

12B.5.1 RCRA Facility Assessment (RFA)

The Permittee shall complete a RCRA Facility Assessment (RFA) identifying the type of hazardous waste or constituents released, the location of the release, and any potential

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pathways. The Permittee shall submit this information to the Division in a written report.

12B.5.2 RCRA Facility Investigation (RFI)

The Permittee shall complete a RCRA Facility Investigation (RFI) characterizing the nature and extent of the release identified in the RFA. This information will be submitted to the Division in a written report.

12B.5.3 Corrective Measures Study (CMS)

If the Division determines that a corrective action is necessary, the Permittee shall conduct a Corrective Measures Study (CMS) to determine the most effective cleanup alternative. The purpose of the CMS is to identify and recommend specific corrective measures that will adequately correct the release. Remedy selection is the determination of which cleanup action will be implemented to correct the release and the time frames in which it must be implemented. The Permittee shall submit this information to the Division in a written report.

12B.5.4 Corrective Measures Implementation (CMI)

After the Division evaluates the corrective measure alternatives presented in the approved CMS Report, the Division will propose or accept a corrective measure (or measures) for implementation at the facility. The Permittee shall submit a certified report documenting that the corrective measures have been completed in accordance with the approved remedy.

[40 CFR 264.100(c)]

12B.6 COMPLIANCE SCHEDULE

The Permittee shall perform the following task(s) by the listed due date(s):

Task		Date Due
1	<i>Reserved</i>	

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13. SUMMARY

At the time this Permit was issued, the facility was proposed to be clean-closed with no post-closure monitoring, corrective action, or post-closure care.

13.1 APPLICABILITY

The requirements of 40 CFR 264.117 through 264.119 may apply if the Permittee is unable to achieve clean-closure as described in Permit Application Section I (Closure Plan and Financial Requirements). If later determined that post-closure care and monitoring is warranted, this permit section shall be modified.

13.2 COMPLIANCE SCHEDULE

The Permittee shall perform the following task(s) by the listed due date(s):

Task		Date Due
1	<i>Reserved</i>	

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14. SUMMARY

The Permittee shall comply with the Financial Assurance requirements of this section, and establish and/or maintain an approved funding mechanism(s) to fully cover the Closure Costs and Sudden Liability for any accidental release from the facility. The facility is expected to be ‘clean-closed’ with no post-closure monitoring, corrective action, or care. As such, the required financial assurance does not, at this time, include a funding mechanism for any post-closure care and monitoring of the facility, nor for additional corrective action.

14.1 APPLICABILITY

The requirements of 40 CFR 264.142, 264.143, 264.147, 264.148 and 264.151 apply to the Permittee, except as provided otherwise in this section or in 40 CFR 264.1. The Division may replace all or part of the requirements of this Permit Section applying to any Solid Waste Management Unit (SWMU) with alternative requirements for financial assurance to be set out in this Permit or in an enforceable document (as defined in 40 CFR 270.1(c)(7)), where the Director:

1. Prescribes alternative requirements for the SWMU(s) under 40 CFR 264.140(d).

14.2 MODIFICATIONS

- 14.2.1 For changes or modifications to the facility that may affect financial assurance requirements, the Permittee shall comply with the requirements of Permit Condition 1.2.

14.3 FINANCIAL ASSURANCE FOR FACILITY CLOSURE

The Permittee shall demonstrate continuous compliance with 40 CFR 264.142 and 264.143 by following the Financial Assurance procedures of Permit Application Section I and by providing documentation of financial assurance in at least the amount of the cost estimate required by Permit Condition 14.4. Any proposed changes in the financial assurance mechanisms must be approved by the Director pursuant to 40 CFR 264.143, and in accordance with Permit Condition 1.2.1. The Permittee shall comply with both Permit Application Section I and the requirements of this section.

14.4 COST ESTIMATE FOR CLOSURE

The Permittee shall maintain a detailed written estimate, in current dollars, of the cost of closing the entire facility in accordance with the requirements of 40 CFR 264.111 through 264.115 and applicable closure requirements in 40 CFR 264.178, 264.197, and 264.601 through 264.602.

[40 CFR 264.142(a)]

- 14.4.1 The Closure Cost Estimate:

- 14.4.1.1 Shall equal the cost of final closure at the point in the facility’s active life when the extent and manner of its operation would make closure the most expensive, as indicated by the facility’s Closure Plan (Permit Application Section I); *[40 CFR 264.142(a)(1)]*

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14.4.1.2 Shall be based on the costs of hiring a third partyⁱ to close the facility;
[40 CFR 264.142(a)(2)]

14.4.1.3 May not incorporate any salvage value that may be realized with the sale of hazardous wastes, or non-hazardous wastes if applicable under 40 CFR 264.113(d), facility structures or equipment, land, or other assets associated with the facility at the time of partial or final closure; and
[40 CFR 264.142(a)(3)]

14.4.1.4 May not incorporate a zero cost for hazardous wastes, or non-hazardous wastes if applicable under 40 CFR 264.113(d), that might have economic value. [40 CFR 264.142(a)(4)]

14.4.2 Adjustment for Inflation

14.4.2.1 During the active life of the facility, the Permittee must annually adjust the closure cost estimate for inflation no later than sixty (60) days prior to the anniversary date of the establishment of the financial instrument(s) used to comply with Permit Condition 14.5. The adjustment may be made by recalculating the maximum costs of closure in current dollars, or by using an inflation factorⁱⁱ derived from the most recent Implicit Price Deflator for Gross Domestic Product published by the U.S. Department of Commerce in its *Survey of Current Business*.
[40 CFR 264.142(b)]

14.4.2.2 During the active life of the facility, the Permittee shall revise the closure cost estimate no later than thirty (30) days after the Director has approved the request to modify the Closure Plan, if the change in the Closure Plan increases the cost of closure. The revised closure cost estimate must be adjusted for inflation, as specified in Permit Condition 14.4.2.1.
[40 CFR 264.142(c)]

14.4.3 Documentation

The Permittee must keep the following at the facility during the operating life of the facility:
[40 CFR 264.142(d)]

1. The latest Closure Cost Estimate prepared in accordance with Permit Condition 14.4.1; and
2. When this cost estimate has been adjusted in accordance with Permit Condition 14.4.2, the latest adjusted closure cost estimate along with documentation of how the adjusted cost estimate was derived.

14.5 FINANCIAL ASSURANCE FOR CLOSURE

The Permittee shall establish and maintain financial assurance for closure of the facility in accordance with Permit Application Section I (Closure Plans and Financial Requirements) and comply with the requirements specified below. Any change in the financial assurance mechanism must be approved by the Director in accordance with Permit Condition 1.2.1. At the time this Permit was issued, the Permittee had chosen and established Closure Insurance as a financial

ⁱ A third party is a party who is neither a parent nor a subsidiary of the Permittee (see definition of Parent Corporation in 40 CFR 264.141(d)).

ⁱⁱ The inflation factor is the result of dividing the latest published annual Deflator by the Deflator for the previous year. Adjustment is made by multiplying the closure cost estimate for the previous year by the inflation factor.

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assurance mechanism.

[40 CFR 264.143(e)]

14.5.1 Closure Insurance

14.5.1.1 The Permittee shall satisfy the requirements of this section by establishing Closure Insurance which conforms to the requirements of this section; and by submitting an originally signed duplicate of the certificate to the Director. *[40 CFR 264.143(e)(1)]*

14.5.1.2 The wording of the certificate of insurance must be identical to the wording specified in 40 CFR 264.151(e). *[40 CFR 264.143(e)(2)]*

14.5.1.3 The closure insurance policy must be issued for a face amountⁱⁱⁱ at least equal to the current closure cost estimate. *[40 CFR 264.143(e)(3)]*

14.5.1.4 Guarantee of Insurance

The closure insurance policy must guarantee that funds will be available to close the facility whenever final closure occurs. The policy must also guarantee that once final closure begins, the insurer will be responsible for paying out funds, up to an amount equal to the face amount of the policy, upon the direction of the Director, to such party or parties as the Director specifies. *[40 CFR 264.143(e)(4)]*

14.5.1.5 Reimbursements

After beginning partial or final closure, the Permittee, or another person authorized to conduct partial or final closure, shall request reimbursements for partial or final closure expenditures by submitting itemized bills to the Director. The Permittee shall request reimbursements for partial closure only if the remaining value of the policy is sufficient to cover the maximum costs of closing the facility over its remaining operating life. Within sixty (60) days after receiving bills for partial or final closure activities, the Director shall instruct the insurer to make reimbursements in those amounts as the Director specifies in writing, if the Director determines that partial or final closure expenditures are in accordance with the approved closure plan, or otherwise justified. If the Director has reason to believe that the maximum cost of closure over the remaining life of the facility will be significantly greater than the face amount of the policy, he may withhold reimbursements of such amounts as he deems prudent until he determines, in accordance with 40 CFR 264.143(i), that the Permittee is no longer required to maintain financial assurance for final closure of the facility. If the Director does not instruct the insurer to make such reimbursements, he will provide the Permittee with a detailed written statement of reasons. *[40 CFR 264.143(e)(5)]*

14.5.1.6 Maintenance

The Permittee shall maintain the policy in full force and effect until the Director consents to termination of the policy by the Permittee as specified in 40 CFR 264.143(e)(10). Failure to pay the premium, without substitution of alternate financial assurance as specified in this section, will constitute a significant violation of this Permit, warranting such remedy as the Director deems necessary. Such violation will be deemed to begin upon receipt by the Director

ⁱⁱⁱ The term “face amount” means the total amount the insurer is obligated to pay under the policy. Actual payments by the insurer will not change the face amount, although the insurer’s future liability will be lowered by the amount of the payments.

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of a notice of future cancellation, termination, or failure to renew due to nonpayment of the premium, rather than upon the date of expiration. *[40 CFR 264.143(e)(6)]*

14.5.1.7 Successor

The insurance policy must contain a provision allowing assignment of the policy to a successor Permittee. Such assignment shall be conditional upon consent of the insurer, provided such consent is not unreasonably refused. *[40 CFR 264.143(e)(7)]*

14.5.1.8 Cancellation, Termination, or Failure to Renew

The insurance policy must provide that the insurer shall not cancel, terminate, or fail to renew the insurance policy except for failure to pay the premium. The automatic renewal of the policy shall, at a minimum, provide the Permittee with the option of renewal at the face amount of the expiring policy. If there is a failure to pay the premium, the insurer may elect to cancel, terminate, or fail to renew the policy by sending notice by certified mail to the Permittee and the Director. Cancellation, termination, or failure to renew may not occur, however, during the 120 days beginning with the date of receipt of the notice by both the Director and the Permittee, as evidenced by the return receipts. Cancellation, termination, or failure to renew may not occur and the policy will remain in full force and effect in the event that on or before the date of expiration: *[40 CFR 264.143(e)(8)]*

1. The Director deems the facility abandoned; or
2. The permit is terminated or revoked or a new permit is denied; or
3. Closure is ordered by the Director or a U.S. district court or other court of competent jurisdiction; or
4. The Permittee is named as debtor in a voluntary or involuntary proceeding under Title 11 (Bankruptcy), U.S. Code; or
5. The premium due is paid.

14.5.1.9 Change in Closure Cost Estimate *[40 CFR 264.143(e)(9)]*

14.5.1.9.1 Whenever the current closure cost estimate changes, the Permittee shall compare the new cost estimate with the face amount of the closure insurance policy. If the face value of the closure insurance policy is less than the amount of the new closure cost estimate, then the Permittee, within sixty (60) days after the change in the cost estimate, must either cause the face amount to be increased to an amount at least equal to the current closure cost estimate and submit evidence of such increase to the Director, or obtain other financial assurance as specified in this section to cover the increase.

14.5.1.9.2 During the operating life of the facility, if the face amount of the closure insurance is greater than the current closure cost estimate, the Permittee may submit a written request to Director for approval to reduce the face amount of the closure insurance to the current closure cost estimate.

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14.5.1.10 Termination of Insurance

Pursuant to 40 CFR 264.143(e)(10), the Director shall agree to termination of the closure insurance when:

1. The Permittee substitutes alternate financial assurance, as accepted by the Director; or
2. The Director releases the Permittee from the requirements of this section, in accordance with Permit Condition 14.5.3.

14.5.2 Use of Multiple Financial Mechanisms

The Permittee may satisfy the requirements of this section by establishing more than one financial mechanism for the facility. These mechanisms are limited to trust funds, surety bonds guaranteeing payment into a fund and insurance. The combination of mechanisms must provide financial assurance for an amount at least equal to the current closure cost estimate. The Director may use any or all of these mechanisms or NAC 444.846 to provide for closure of the facility. *[40 CFR 264.143(g)]*

14.5.3 Release of the Permittee from the Requirements of Financial Assurance for Closure

Within sixty (60) days after receiving certifications from the Permittee and an independent Nevada registered Professional Engineer that final closure has been completed in accordance with the approved closure plan, the Director shall notify the Permittee in writing that the Permittee is no longer required by this permit section to maintain financial assurance for final closure of the facility, unless the Director has reason to believe that final closure has not been in accordance with the approved closure plan. The Director shall provide the Permittee a detailed written statement of any such reason to believe that closure has not been in accordance with the approved closure plan. *[40 CFR 264.143(e)]*

14.6 LIABILITY REQUIREMENTS ~ SUDDEN ACCIDENTAL OCCURRENCES

The Permittee shall demonstrate continuous compliance with Permit Application Section I-10 (Coverage for Sudden Accidental Occurrences) and 40 CFR 264.147(a) to maintain liability coverage for sudden accidental occurrences in the amount of at least \$1 million per occurrence, with an annual aggregate of at least \$2 million, exclusive of legal defense costs. *[40 CFR 264.147]*

14.6.1 Coverage for Sudden Accidental Occurrences

The Permittee must demonstrate financial responsibility for bodily injury and property damage to third parties caused by sudden accidental occurrences arising from operations of the facility. The Permittee must have and maintain liability coverage for sudden accidental occurrences in the amount of at least \$1 million per occurrence with an annual aggregate of at least \$2 million, exclusive of legal defense costs. This liability coverage may be demonstrated by having liability insurance, as follows: *[40 CFR 264.147(a)]*

1. Each insurance policy must be amended by attachment of the Hazardous Waste Facility Liability Endorsement or evidenced by a Certificate of Liability Insurance. The wording of the endorsement must be identical to the wording specified in 40 CFR 264.151(i). The wording of the certificate of insurance must be identical to the wording

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specified in 40 CFR 264.151(j). The Permittee must submit a signed duplicate original of the endorsement or the certificate of insurance to the Director. If requested by the Director, the Permittee must provide a signed duplicate original of the insurance policy.

2. Each insurance policy must be issued by an insurer, which, at a minimum, is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one or more States, including Nevada.

14.6.1.1 The Permittee shall notify the Director, in writing, within thirty (30) days, whenever:

1. A claim results in a reduction in the amount of financial assurance for liability coverage provided by a financial instrument authorized in Permit Condition 14.6.1; or
2. A Certification of Valid Claim for bodily injury or property damages caused by a sudden accidental occurrence arising from the operation of the facility is entered between the Permittee and third party claimant for liability coverage under Permit Condition 14.6.1; or
3. A final court order establishing a judgment for bodily injury or property damage caused by a sudden accidental occurrence arising from the operation of the facility is issued against the Permittee or an instrument that is providing financial assurance for liability coverage under Permit Condition 14.6.1.

14.6.2 Adjustments by the Director

If the Director determines that the levels of financial responsibility required are not consistent with the degree and duration of risk associated with the facility, the Director may adjust the level of financial responsibility required under this section, as may be necessary, to protect human health and the environment. The adjusted level will be based on the Director's assessment of the degree and duration of risk associated with the operation of the facility. In addition, if the Director determines that there is significant risk to human health or the environment from non-sudden accidental occurrences resulting from the operations of the facility, he may require that the Permittee comply with 40 CFR 264.147(b). The Permittee must furnish to the Director, within a reasonable time, any information which the Director requests, to determine whether cause exists for such adjustments of level or type of coverage. Any adjustment of the level or type of coverage for a facility that has a permit will be treated as a permit modification under 40 CFR 270.41(a)(2) and 40 CFR 124.5 and comply with Permit Condition 1.2.1.

[40 CFR 264.147(d)]

14.7 INCAPACITY OF THE OWNERS, OPERATORS, GUARANTORS OR FINANCIAL INSTITUTIONS

14.7.1 Notification

The Permittee must notify the Director by certified mail of the commencement of a voluntary or involuntary proceeding under Title 11 (Bankruptcy), U.S. Code, naming the Permittee or parent company as debtor, within ten (10) days after commencement of the proceeding.

[40 CFR 264.148(a)]

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14.7.2 Establishment of Financial Assurance

The Permittee shall be deemed to be without the required financial assurance or liability coverage in the event of bankruptcy of a trustee or issuing institution, or a suspension or revocation of the authority of an institution issuing a surety bond or insurance policy utilized to satisfy the financial assurance obligations of the facility. The Permittee shall establish other financial assurance or liability coverage within sixty (60) days after such an event.

[40 CFR 264.148(b)]

14.8 RELEASE OF THE PERMITTEE FROM THE REQUIREMENTS OF THIS SECTION

Within sixty (60) days after receiving certifications from the Permittee and a qualified Professional Engineer that final closure has been completed in accordance with the approved closure plan, the Director will notify the Permittee in writing that he is no longer required by this Permit to maintain financial assurance for final closure of or liability coverage for the facility, unless the Director has reason to believe that closure has not been in accordance with the approved closure plan.

[40 CFR 264.143(i) and 264.147(e)]

14.9 COMPLIANCE SCHEDULE

The Permittee shall perform the following task(s) by the listed due date(s):


	Task	Date Due
1	<i>Reserved</i>	

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RCRA Permit Renewal Application, Part A (attached)

Exhibit A-1

RCRA Subtitle C Site Identification Form

<p>SEND COMPLETED FORM TO: The Appropriate State or Regional Office.</p>	<p>United States Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION FORM</p>		
<p>1. Reason for Submittal</p> <p>MARK ALL BOX(ES) THAT APPLY</p>	<p>Reason for Submittal:</p> <p><input type="checkbox"/> To provide an Initial Notification (first time submitting site identification information / to obtain an EPA ID number for this location)</p> <p><input checked="" type="checkbox"/> To provide a Subsequent Notification (to update site identification information for this location)</p> <p><input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application</p> <p><input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____)</p> <p><input type="checkbox"/> As a component of the Hazardous Waste Report (If marked, see sub-bullet below)</p> <p><input type="checkbox"/> Site was a TSD facility and/or generator of >1,000 kg of hazardous waste, >1 kg of acute hazardous waste, or >100 kg of acute hazardous waste spill cleanup in one or more months of the report year (or State equivalent LQG regulations)</p>		
<p>2. Site EPA ID Number</p>	<p>EPA ID Number <input type="text" value="N"/> <input type="text" value="V"/> <input type="text" value="R"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="6"/> <input type="text" value="6"/> <input type="text" value="8"/> <input type="text" value="3"/> <input type="text" value="7"/></p>		
<p>3. Site Name</p>	<p>Name: Safety-Kleen Systems, Inc.</p>		
<p>4. Site Location Information</p>	<p>Street Address: 4582 Donovan Way</p>		<p>County: Clark</p>
<p>City, Town, or Village:</p>		<p>Zip Code: 89081</p>	
<p>State: Nevada</p>		<p>Country: US</p>	
<p>5. Site Land Type</p>	<p><input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		
<p>6. NAICS Code(s) for the Site (at least 5-digit codes)</p>	<p>A. <input type="text" value="5"/> <input type="text" value="6"/> <input type="text" value="2"/> <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="2"/></p>	<p>C. <input type="text" value="4"/> <input type="text" value="8"/> <input type="text" value="4"/> <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="0"/></p>	
<p>B. <input type="text" value="5"/> <input type="text" value="3"/> <input type="text" value="2"/> <input type="text" value="4"/> <input type="text" value="9"/> <input type="text" value="0"/></p>		<p>D. <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/></p>	
<p>7. Site Mailing Address</p>	<p>Street or P.O. Box: 4582 Donovan Way</p>		<p>City, Town, or Village: North Las Vegas</p>
<p>State: Nevada</p>		<p>Country: US</p>	
<p>Zip Code: 89081</p>			
<p>8. Site Contact Person</p>	<p>First Name: Nicholas</p>	<p>MI: T</p>	<p>Last: Culian</p>
<p>Title: Environmental Health and Safety Manager</p>			
<p>Street or P.O. Box: 4582 Donovan Way</p>			
<p>City, Town or Village: North Las Vegas</p>		<p>Zip Code: 89081</p>	
<p>State: Nevada</p>		<p>Country: US</p>	
<p>Email: Nick.Culian@safety-Kleen.com</p>			
<p>Phone: 530-363-2632</p>		<p>Ext.: Fax: 702-657-2312</p>	
<p>9. Legal Owner and Operator of the Site</p>	<p>A. Name of Site's Legal Owner: Pacific Terra Investments, LLC</p>		<p>Date Became Owner: 04/14/2009</p>
<p>Owner Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>			
<p>Street or P.O. Box: P.O. Box 1357</p>			
<p>City, Town, or Village: Hollister</p>		<p>Phone: 800-975-3005</p>	
<p>State: CA</p>		<p>Country: US</p>	
<p>Zip Code: 95024</p>		<p>Date Became Operator: 05/23/2001</p>	
<p>B. Name of Site's Operator: Safety-Kleen Systems, Inc.</p>			
<p>Operator Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>			

10. Type of Regulated Waste Activity (at your site)

Mark "Yes" or "No" for all current activities (as of the date submitting the form); complete any additional boxes as instructed.

A. Hazardous Waste Activities; Complete all parts 1-10.

- Y N **1. Generator of Hazardous Waste**
 If "Yes," mark only one of the following – a, b, or c.
- a. LQG: Generates, in any calendar month, 1,000 kg/mo (2,200 lbs/mo.) or more of hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs/mo) of acute hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lbs/mo) of acute hazardous spill cleanup material.
- b. SQG: 100 to 1,000 kg/mo (220 – 2,200 lbs/mo) of non-acute hazardous waste.
- c. CESQG: Less than 100 kg/mo (220 lbs/mo) of non-acute hazardous waste.
- If "Yes" above, indicate other generator activities in 2-10.

- Y N **2. Short-Term Generator** (generate from a short-term or one-time event and not from on-going processes). If "Yes," provide an explanation in the Comments section.
- N **3. United States Importer of Hazardous Waste**
- Y N **4. Mixed Waste (hazardous and radioactive) Generator**

- Y N **5. Transporter of Hazardous Waste**
 If "Yes," mark all that apply.
- a. Transporter
- b. Transfer Facility (at your site)
- Y N **6. Treater, Storer, or Disposer of Hazardous Waste** Note: A hazardous waste Part B permit is required for these activities.
- Y N **7. Recycler of Hazardous Waste**
- Y N **8. Exempt Boiler and/or Industrial Furnace**
 If "Yes," mark all that apply.
- a. Small Quantity On-site Burner Exemption
- b. Smelting, Melting, and Refining Furnace Exemption
- Y N **9. Underground Injection Control**
- Y N **10. Receives Hazardous Waste from Off-site**

B. Universal Waste Activities; Complete all parts 1-2.

- Y N **1. Large Quantity Handler of Universal Waste** (you accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste managed at your site. If "Yes," mark all that apply.
- a. Batteries
- b. Pesticides
- c. Mercury containing equipment
- d. Lamps
- e. Other (specify) _____
- f. Other (specify) _____
- g. Other (specify) _____

- Y N **2. Destination Facility for Universal Waste**
 Note: A hazardous waste permit may be required for this activity.

C. Used Oil Activities; Complete all parts 1-4.

- Y N **1. Used Oil Transporter**
 If "Yes," mark all that apply.
- a. Transporter
- b. Transfer Facility (at your site)
- Y N **2. Used Oil Processor and/or Re-refiner**
 If "Yes," mark all that apply.
- a. Processor
- b. Re-refiner
- Y N **3. Off-Specification Used Oil Burner**
- Y N **4. Used Oil Fuel Marketer**
 If "Yes," mark all that apply.
- a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
- b. Marketer Who First Claims the Used Oil Meets the Specifications

D. Eligible Academic Entities with Laboratories—Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

❖ You can ONLY Opt into Subpart K if:

- you are at least one of the following: a college or university; a teaching hospital that is owned by or has a formal affiliation agreement with a college or university; or a non-profit research institute that is owned by or has a formal affiliation agreement with a college or university; AND
- you have checked with your State to determine if 40 CFR Part 262 Subpart K is effective in your state

Y N 1. Opting into or currently operating under 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories
See the item-by-item instructions for definitions of types of eligible academic entities. Mark all that apply:

- a. College or University
- b. Teaching Hospital that is owned by or has a formal written affiliation agreement with a college or university
- c. Non-profit Institute that is owned by or has a formal written affiliation agreement with a college or university

Y N 2. Withdrawing from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories

11. Description of Hazardous Waste

A. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

D001	D004	D005	D006	D007	D008	D009
D010	D011	D018	D019	D021	D022	D023
D024	D025	D026	D027	D028	D029	D030
D032	D033	D034	D035	D036	D037	D038
D039	D040	D041	D042	D043	F002	F003
F005						

B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes. Please list the waste codes of the State-Regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed.

132	133	134	211	212	213	222
223						

2. Notification of Hazardous Secondary Material (HSM) Activity

Y N Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 261.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25)?

If "Yes," you must fill out the Addendum to the Site Identification Form: Notification for Managing Hazardous Secondary Material.

13. Comments

[Empty comment lines]

14. Certification. 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 fines and imprisonment for knowing violations. For the RCRA Hazardous Waste Part A Permit Application, all owner(s) and operator(s) must sign (see 40 CFR 270.10(b) and 270.11).

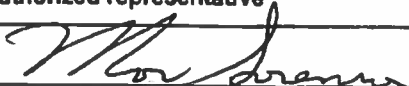
Signature of legal owner, operator, or an authorized representative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)
	Mori Sorenson, Director of	04/07/2017
	Environmental Health & Safety	

Exhibit A-1.1

Hazardous Waste Permit Information Form

Hazardous Waste Permit Information Form Part A

United States Environmental Protection Agency
HAZARDOUS WASTE PERMIT INFORMATION FORM

1. Facility Permit Contact	First Name: Nicholas	MI: T	Last Name: Culian
	Contact Title: Environmental Health and Safety Manager		
	Phone: 530-363-2632	Ext.:	Email: nick.culian@safety-kleen.com
2. Facility Permit Contact Mailing Address	Street or P.O. Box: 4582 Donovan Way		
	City, Town, or Village: North Las Vegas		
	State: NV		
	Country: USA		Zip Code: 89081
3. Operator Mailing Address and Telephone Number	Street or P.O. Box: 4582 Donovan Way		
	City, Town, or Village: North Las Vegas		
	State: NV		Phone: 702-657-2300
	Country: USA		Zip Code: 89081
4. Facility Existence Date	Facility Existence Date (mm/dd/yyyy): 05/23/2001		

5. Other Environmental Permits													
A. Facility Type <i>(Enter code)</i>	B. Permit Number										C. Description		
E	1	3	2	1	4								Hazardous Materials Permit - State Fire Marshal
N	I	S	W	1	0	3	5	5					Stormwater General Permit NVR050000

6. Nature of Business: HAZARDOUS WASTE STORAGE AND COLLECTIONS

7. Process Codes and Design Capacities – Enter information in the Section on Form Page 3

A. PROCESS CODE – Enter the code from the list of process codes below that best describes each process to be used at the facility. If more lines are needed, attach a separate sheet of paper with the additional information. For “other” processes (i.e., D99, S99, T04 and X99), describe the process (including its design capacity) in the space provided in Item 8.

B. PROCESS DESIGN CAPACITY – For each code entered in Item 7.A; enter the capacity of the process.

1. **AMOUNT** – Enter the amount. In a case where design capacity is not applicable (such as in a closure/post-closure or enforcement action) enter the total amount of waste for that process.
2. **UNIT OF MEASURE** – For each amount entered in Item 7.B(1), enter the code in Item 7.B(2) from the list of unit of measure codes below that describes the unit of measure used. Select only from the units of measure in this list.

C. PROCESS TOTAL NUMBER OF UNITS – Enter the total number of units for each corresponding process code.

Process Code	Process	Appropriate Unit of Measure for Process Design Capacity	Process Code	Process	Appropriate Unit of Measure for Process Design Capacity		
Disposal			Treatment (Continued)				
D79	Underground Injection Well Disposal	Gallons; Liters; Gallons Per Day; or Liters Per Day	T81	Cement Kiln	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; BTU Per Hour; Liters Per Hour; Kilograms Per Hour; or Million BTU Per Hour		
D80	Landfill	Acre-feet; Hectares-meter; Acres; Cubic Meters; Hectares; Cubic Yards	T82	Lime Kiln			
D81	Land Treatment	Acres or Hectares	T83	Aggregate Kiln			
D82	Ocean Disposal	Gallons Per Day or Liters Per Day	T84	Phosphate Kiln			
D83	Surface Impoundment Disposal	Gallons; Liters; Cubic Meters; or Cubic Yards	T85	Coke Oven			
D99	Other Disposal	Any Unit of Measure Listed Below	T86	Blast Furnace			
Storage			T87	Smelting, Melting, or Refining Furnace			
S01	Container	Gallons; Liters; Cubic Meters; or Cubic Yards	T88	Titanium Dioxide Chloride Oxidation Reactor			
S02	Tank Storage	Gallons; Liters; Cubic Meters; or Cubic Yards	T89	Methane Reforming Furnace			
S03	Waste Pile	Cubic Yards or Cubic Meters	T90	Pulping Liquor Recovery Furnace			
S04	Surface Impoundment	Gallons; Liters; Cubic Meters; or Cubic Yards	T91	Combustion Device Used in the Recovery of Sulfur Values from Spent Sulfuric Acid			
S05	Drip Pad	Gallons; Liters; Cubic Meters; Hectares; or Cubic Yards	T92	Halogen Acid Furnaces			
S06	Containment Building Storage	Cubic Yards or Cubic Meters	T93	Other Industrial Furnaces Listed in 40 CFR 260.10			
S99	Other Storage	Any Unit of Measure Listed Below	T94	Containment Building Treatment	Cubic Yards; Cubic Meters; Short Tons Per Hour; Gallons Per Hour; Liters Per Hour; BTU Per Hour; Pounds Per Hour; Short Tons Per Day; Kilograms Per Hour; Metric Tons Per Day; Gallons Per Day; Liters Per Day; Metric Tons Per Hour; or Million BTU Per Hour		
Treatment			Miscellaneous (Subpart X)				
T01	Tank Treatment	Gallons Per Day; Liters Per Day	X01	Open Burning/Open Detonation	Any Unit of Measure Listed Below		
T02	Surface Impoundment	Gallons Per Day; Liters Per Day	X02	Mechanical Processing	Short Tons Per Hour; Metric Tons Per Hour; Short Tons Per Day; Metric Tons Per Day; Pounds Per Hour; Kilograms Per Hour; Gallons Per Day; Metric Tons Per Hour; or Million BTU Per Hour		
T03	Incinerator	Short Tons Per Hour; Metric Tons Per Hour; Gallons Per Hour; Liters Per Hour; BTUs Per Hour; Pounds Per Hour; Short Tons Per Day; Kilograms Per Hour; Gallons Per Day; Metric Tons Per Hour; or Million BTU Per Hour	X03	Thermal Unit	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; BTU Per Hour; Gallons Per Day; Liters Per Hour; or Million BTU Per Hour		
T04	Other Treatment	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Short Tons Per Day; BTUs Per Hour; Gallons Per Day; Liters Per Hour; or Million BTU Per Hour	X04	Geologic Repository	Cubic Yards; Cubic Meters; Acre-feet; Hectare-meter; Gallons; or Liters		
T80	Boiler	Gallons; Liters; Gallons Per Hour; Liters Per Hour; BTUs Per Hour; or Million BTU Per Hour	X99	Other Subpart X	Any Unit of Measure Listed Below		
Unit of Measure		Unit of Measure Code		Unit of Measure		Unit of Measure Code	
Gallons	G	Short Tons Per Hour	D	Cubic Yards	Y	Cubic Meters	C
Gallons Per Hour	E	Short Tons Per Day	N	Acres	B	Acre-feet	A
Gallons Per Day	U	Metric Tons Per Hour	W	Hectares	Q	Hectare-meter	F
Liters	L	Metric Tons Per Day	S	BTU Per Hour	I		
Liters Per Hour	H	Pounds Per Hour	J				
Liters Per Day	V	Kilograms Per Hour	X				
		Million BTU Per Hour	X				

Process Codes and Design Capacities (Continued)

EXAMPLE FOR COMPLETING Item 7 (shown in line number X-1 below): A facility has a storage tank, which can hold 533.788 gallons.

Line Number	A. Process Code (From list above)			B. PROCESS DESIGN CAPACITY		C. Process Total Number of Units	For Official Use Only				
	(1) Amount (Specify)	(2) Unit of Measure									
X 1	S	0	2	533.788	G	001					
1	S	0	1	147,430	G	001					
2	S	0	2	12,000	G	001					
3	X	0	2	2,000	U	001					
4											
5											
6											
7											
8											
9											
1 0											
1 1											
1 2											
1 3											

Note: If you need to list more than 13 process codes, attach an additional sheet(s) with the information in the same format as above. Number the line sequentially, taking into account any lines that will be used for "other" process (i.e., D99, S99, T04, and X99) in Item 8.

8. Other Processes (Follow instructions from Item 7 for D99, S99, T04, and X99 process codes)

Line Number (Enter #s in sequence with Item 7)	A. Process Code (From list above)			B. PROCESS DESIGN CAPACITY		C. Process Total Number of Units	For Official Use Only				
	(1) Amount (Specify)	(2) Unit of Measure									
X 2	T	0	4	100.00	U	001					

9. Description of Hazardous Wastes - Enter Information in the Sections on Form Page 5

- A. EPA HAZARDOUS WASTE NUMBER** – Enter the four-digit number from 40 CFR, Part 261 Subpart D of each listed hazardous waste you will handle. For hazardous wastes which are not listed in 40 CFR, Part 261 Subpart D, enter the four-digit number(s) from 40 CFR Part 261, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY** – For each listed waste entered in Item 9.A, estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in Item 9.A, estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE** – For each quantity entered in Item 9.B, enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS	K
TONS	T	METRIC TONS	M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure, taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in Item 9.A, select the code(s) from the list of process codes contained in Items 7.A and 8.A on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all listed hazardous wastes.

For non-listed waste: For each characteristic or toxic contaminant entered in Item 9.A, select the code(s) from the list of process codes contained in Items 7.A and 8.A on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

NOTE: THREE SPACES ARE PROVIDED FOR ENTERING PROCESS CODES. IF MORE ARE NEEDED:

1. Enter the first two as described above.
2. Enter "000" in the extreme right box of Item 9.D(1).
3. Use additional sheet, enter line number from previous sheet, and enter additional code(s) in Item 9.E.

2. PROCESS DESCRIPTION: If code is not listed for a process that will be used, describe the process in Item 9.D(2) or in Item 9.E(2).

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER – Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

1. Select one of the EPA Hazardous Waste Numbers and enter it in Item 9.A. On the same line complete Items 9.B, 9.C, and 9.D by estimating the total annual quantity of the waste and describing all the processes to be used to store, treat, and/or dispose of the waste.
2. In Item 9.A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In Item 9.D.2 on that line enter "included with above" and make no other entries on that line.
3. Repeat step 2 for each EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING Item 9 (shown in line numbers X-1, X-2, X-3, and X-4 below) – A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operations. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

Line Number	A. EPA Hazardous Waste No. (Enter code)	B. Estimated Annual Qty of Waste	C. Unit of Measure (Enter code)	D. PROCESSES												
				(1) PROCESS CODES (Enter Code)						(2) PROCESS DESCRIPTION (If code is not entered in 9.D(1))						
X	1	K 0 5 4	P	T	0	3	D	8	0							
X	2	D 0 0 2	P	T	0	3	D	8	0							
X	3	D 0 0 1	P	T	0	3	D	8	0							
X	4	D 0 0 2														Included With Above

Description of Hazardous Wastes (Continued. Use additional sheet(s) as necessary; number pages as 5a, etc.)														
Line Number	A. EPA Hazardous Waste No. (Enter code)					B. Estimated Annual Qty of Waste	C. Unit of Measure (Enter code)	D. PROCESSES						
	(1) PROCESS CODES (Enter Code)							(2) PROCESS DESCRIPTION (If code is not entered in 9.D(1))						
	1	D	0	0	1	650	T	S	0	1	S	0	2	
	2	D	0	0	4									Included in 9.1, 9.34, & 9.35
	3	D	0	0	5									Included in 9.1, 9.34, & 9.35
	4	D	0	0	6									Included in 9.1, 9.34, & 9.35
	5	D	0	0	7									Included in 9.1, 9.34, & 9.35
	6	D	0	0	8									Included in 9.1, 9.34, & 9.35
	7	D	0	0	9									Included in 9.1, 9.34, & 9.35
	8	D	0	1	0									Included in 9.1, 9.34, & 9.35
	9	D	0	1	1									Included in 9.1, 9.34, & 9.35
1	0	D	0	1	8									Included in 9.1, 9.34, & 9.35
1	1	D	0	1	9									Included in 9.1, 9.34, & 9.35
1	2	D	0	2	1									Included in 9.1, 9.34, & 9.35
1	3	D	0	2	2									Included in 9.1, 9.34, & 9.35
1	4	D	0	2	3									Included in 9.1, 9.34, & 9.35
1	5	D	0	2	4									Included in 9.1, 9.34, & 9.35
1	6	D	0	2	5									Included in 9.1, 9.34, & 9.35
1	7	D	0	2	6									Included in 9.1, 9.34, & 9.35
1	8	D	0	2	7									Included in 9.1, 9.34, & 9.35
1	9	D	0	2	8									Included in 9.1, 9.34, & 9.35
2	0	D	0	2	9									Included in 9.1, 9.34, & 9.35
2	1	D	0	3	0									Included in 9.1, 9.34, & 9.35
2	2	D	0	3	2									Included in 9.1, 9.34, & 9.35
2	3	D	0	3	3									Included in 9.1, 9.34, & 9.35
2	4	D	0	3	4									Included in 9.1, 9.34, & 9.35
2	5	D	0	3	5									Included in 9.1, 9.34, & 9.35
2	6	D	0	3	6									Included in 9.1, 9.34, & 9.35
2	7	D	0	3	7									Included in 9.1, 9.34, & 9.35
2	8	D	0	3	8									Included in 9.1, 9.34, & 9.35
2	9	D	0	3	9									Included in 9.1, 9.34, & 9.35
3	0	D	0	4	0									Included in 9.1, 9.34, & 9.35
3	1	D	0	4	1									Included in 9.1, 9.34, & 9.35
3	2	D	0	4	2									Included in 9.1, 9.34, & 9.35
3	3	D	0	4	3									Included in 9.1, 9.34, & 9.35
3	4	F	0	0	2	24	T	S	0	1				
3	5	F	0	0	3	22	T	S	0	1				
3	6	F	0	0	5									Included in 9.35

10. Map

Attach to this application a topographical map, or other equivalent map, of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all spring, rivers, and other surface water bodies in this map area. See instructions for precise requirements.

11. Facility Drawing

All existing facilities must include a scale drawing of the facility (see instructions for more detail).

12. Photographs

All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment, and disposal areas; and sites of future storage, treatment, or disposal areas (see instructions for more detail).

13. Comments

Item 10, the area Map, is found in Exhibit A-5.

Item 11, the Facility Drawing (Layout), is found in Exhibit A-2.

Item 12, Photographs, are found in Exhibit A-1.2.

Exhibit A-1.2

FACILITY PHOTOGRAPHS

Photograph Descriptions

1. Las Vegas Facility - Office
2. Las Vegas Facility - Main Gate (South side)
3. Las Vegas Facility - Alternate Gate (North side)
4. Las Vegas Facility – Warehouse View from Back of Lot
5. Tank Farm with three Aboveground Storage Tanks (Permitted tank on right)
6. Tanker loading/unloading piping connection containment box
7. Tanker loading/unloading concrete pad
8. Piping between Tank Farm to Return and Fill
9. Return and Fill
10. Return and Fill - Drum Washer & Spritzer
11. Tank High Level Alarm control panel
12. Warehouse Container Storage Area – Facing NW
13. Warehouse Container Storage Area- Facing SE
14. Loading Dock



Exhibit A.1.2.1 Las Vegas Facility



Exhibit A-1.2.2 Las Vegas Facility - Main Gate (top side)

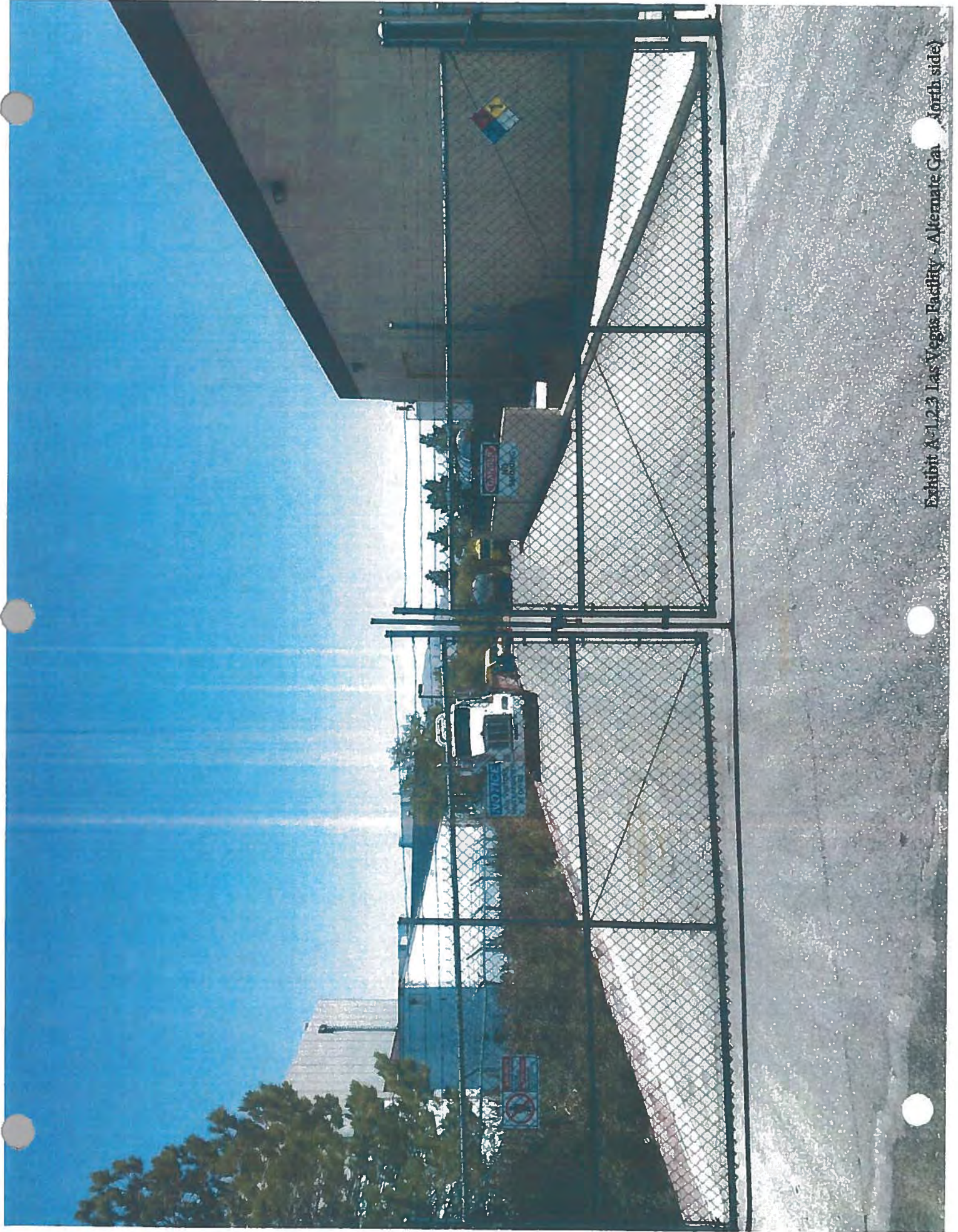


Exhibit A-1.2.3 Las Vegas Facility - Alternate Gate (North side)



Exhibit 1.2.4 Warehouse View from [redacted] of Lot



Exhibit A-1.2.5 Tank Farm, permitted on right

EL
ONS
()

DANGER
UNAUTHORIZED
PERSONNEL
KEEP OUT

NOTICE
TANKER TRUCK LOADING & OFF-LOADING
TASKS REQUIRE;
• SAFETY GLASSES
• NEOPRENE GLOVES
• LEATHER BOOTS WITH STEEL TOE
and/or METATARSAL
• WORK UNIFORM

Exhibit A-1.2.6 Tanker loading/unloading piping connection containment box

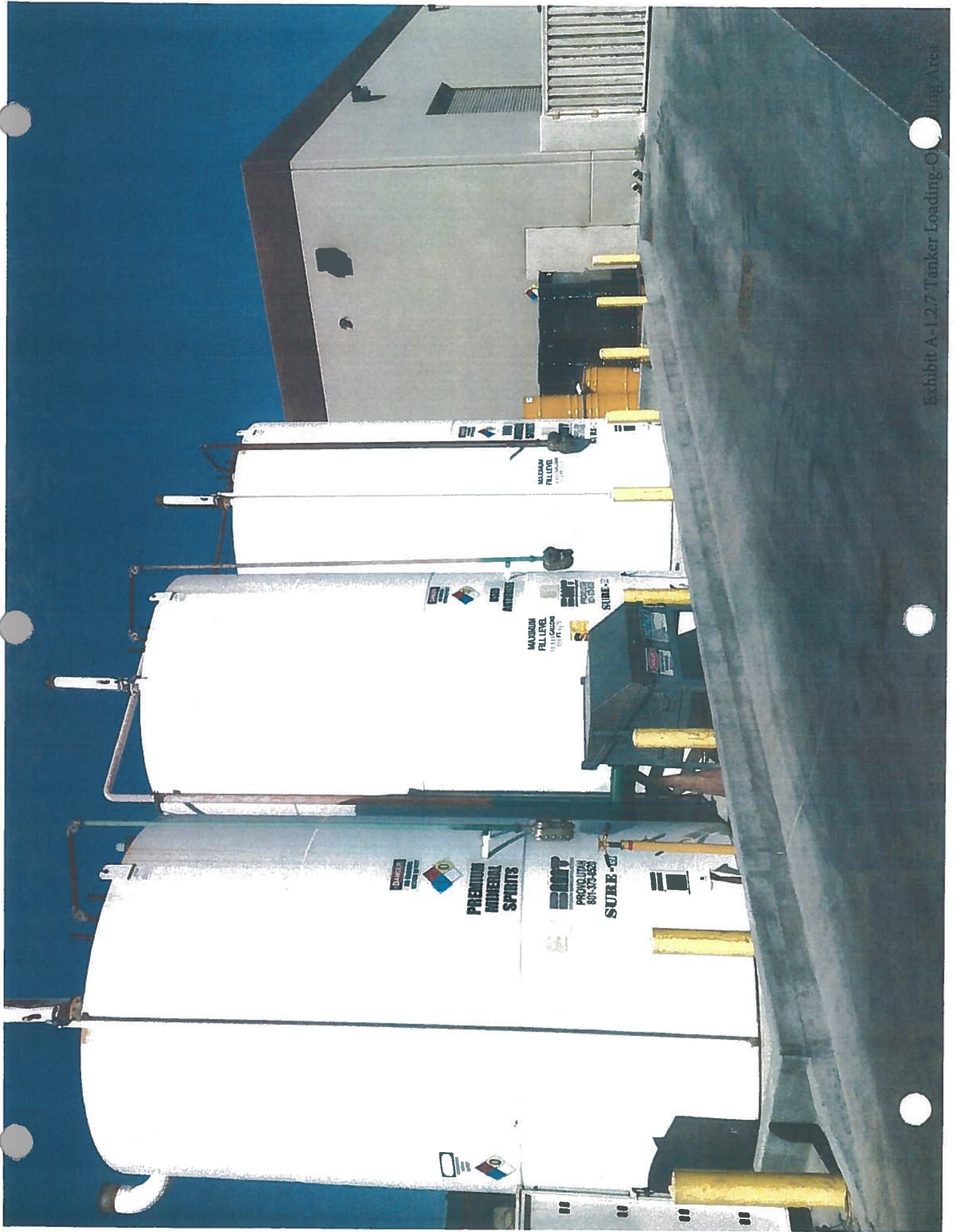


Exhibit A-1.2.7 Tanker Loading-Offloading Area



Exhibit A-1.2.8 Piping between Tank Farm to Return and Fill





Washer Spritzer

Exhibit A-1.2.10 .Return and Fill - Dr

DANGER
DO NOT ENTER
AUTHORIZED
PERSONNEL ONLY



SPILL KIT
S
and SALVAGE DRUM

**EMERGENCY
SHUT OFF**



Exhibit 1.2.1. Warehouse CSA - Facing NW



Exhibit a-1.2.13 Warehouse Container Storage Area - Long SE

Loading Dock

Exhibit A-1.2.14 Loading Dock





Exhibit A-2

Facility Layout



Exhibit A-3

Hazardous Materials Permit

State Fire Marshal



Dedication, Pride, Service

Post this Permit in a Visible Area at All Times

Exhibit A-3

Post this Permit in a Visible Area at All Times

NEVADA STATE FIRE MARSHAL

Hazardous Materials Permit

PERMIT NUMBER

63892

SAFETY-KLEEN SYSTEMS INC

4582 DONOVAN WAY

N LAS VEGAS, Nevada 89031-2726

FDID NUMBER

03004



SAFETY-KLEEN SYSTEMS INC
4582 E Donovan Way Bldg .
N LAS VEGAS, Nevada 890312726

2017

Expires February 28, 2018

Nevada State Fire
Marshal

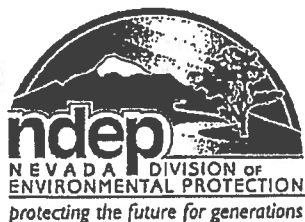
THIS PERMIT DOES NOT MEET LOCAL FEE REQUIREMENTS * PLEASE KEEP PERMIT AVAILABLE ON SITE
CHANGES IN INFORMATION OR MATERIALS SHALL BE REPORTED WITHIN 90 DAYS



Exhibit A-4

Stormwater Permit





STATE OF NEVADA

Department of Conservation & Natural Resources

DIVISION OF ENVIRONMENTAL PROTECTION

Jim Gibbons, Governor

Allen Biaggi, Director

Leo M. Drozdoff, P.E., Administrator

Stormwater General Permit NVR050000

In compliance with the provisions of the Federal Clean Water Act as amended (33 U.S.C. 1251 et seq: the "Act") and Chapter 445A of the Nevada Revised Statutes, eligible dischargers who have submitted a Notice of Intent, filing fee, and have a Stormwater Pollution Prevention Plan(s) completed, implemented and maintained on the Permittee's site location in accordance with this permit, are authorized to discharge

Stormwater Associated with Industrial Activity

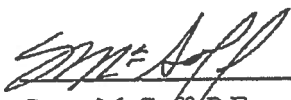
To Waters of the United States

in accordance with the conditions set forth in Parts I through IV hereof.

This permit shall become effective on September 22, 2008.

This permit and the authorization to discharge shall expire at midnight September 21, 2013.

Signed this 22nd day of September, 2008.



Steve McGoff, P.E.
Staff Engineer III
Bureau of Water Pollution Control

**Certificate of Non-Applicability
for
Air Quality Permit**

CERTIFICATE OF NONAPPLICABILITY

ISSUED TO: **Safety-Kleen Systems, Inc.**
 4582 Donovan Way
 North Las Vegas, Nevada 89081

SOURCE: **Safety-Kleen Systems, Inc.**
 4582 Donovan Way
 North Las Vegas, Nevada 89081

The Department of Air Quality (Air Quality) has received the application for Source ID 871, Safety-Kleen Systems, Inc., located at 4582 Donovan Way, North Las Vegas, Nevada 89081, and determined the Potential to Emit (PTE) does not exceed the applicability threshold, and therefore is not subject to Section 12.1 of the Clark County Air Quality Regulations (AQR).

The equipment and activities emitting regulated air pollutants at this source that were used to determine its exempt status are described in Table I below:

Table I: Process Equipment and Activities

Description
Aboveground Storage Tank; 10,000 Gallon; Clean Solvent
Aboveground Storage Tank; 10,000 Gallon; Spent Solvent
Aboveground Storage Tank; 12,000 Gallon; Spent Antifreeze
Return and Fill Station (Container Filling) with 2 Drum Washers
Tanker Loading and Unloading
Piping System (pump, valves, flanges)

The PTE calculated for this source is based on the process description(s) listed in Table I. If the source changes its method of operation, resulting in an increase in PTE, it may need to notify Air Quality and obtain a determination regarding its applicability to AQR 12.1.

Table II: Permit Applicability Thresholds and Source PTE (Tons/Year)

Pollutant	PM ₁₀	PM _{2.5}	NO _x	CO	SO _x	VOC	H ₂ S	Lead
Permit Applicability Thresholds	5	5	5	25	25	5	1	0.30
Source PTE	0	0	0	0	0	0.83	0	0

The owner and/or operator does not need to obtain a minor source permit pursuant to AQR Section 12.1 if all process equipment and activities emitting regulated air pollutants at the source

conform to this certificate. The source may still be subject to other Federal, State and local air quality regulations including New Source Performance Standards (NSPS) and National Emission Standards for Hazardous Air Pollutants (NESHAP). Pursuant to AQR Sections 40 and 43, no person shall cause, suffer or allow the discharge from any source whatsoever such quantities of air contaminants or other material which cause a nuisance, including excessive odors. Pursuant to AQR Section 26, no person shall cause, suffer or permit the discharge into the atmosphere, from an emission unit, any air contaminant in excess of an average of 20 percent opacity for a period of more than 6 consecutive minutes.

The owner and/or operator must keep records on site that demonstrates the PTE, as described above, to retain the non-applicability status in this certificate. Such records must be made available to the Control Officer, or its designee, within a reasonable time upon request. If a change in the process equipment or activities emitting regulated air pollutants is made after the issuance of this certificate, a new determination must be evaluated by Air Quality to establish whether the source can retain its status as provided herein.

At any time the owner and/or operator installs new and/or additional emission related equipment, a new determination of non-applicability may be necessary. Prior to exceeding the Permit Applicability Thresholds for a minor stationary source, the owner and/or operator must apply for and receive a permit for a stationary source pursuant to AQR Section 12.1.

If you have any questions, or require any further assistance, please contact Air Quality at (702) 455-5942.

ISSUED BY: CLARK COUNTY DEPARTMENT OF AIR QUALITY



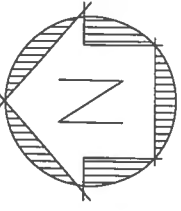
Richard Beckstead
Permitting Manager

May 19, 2014
Date

Exhibit A-5

Topographic Map (1-Mile radius)

SAFETY-KLEEN N. LAS VEGAS, NV. NVR 000066837



0 500' 1000'

The National Map
US Topo



673

672

671

670

669,000mE

115°07' - 30"
36°15'

4013,000mN

4012

4011

674

Nellis AFB

Wann

STAFFORD DR

RICHARD KYSLING DR

SWAMP DR

N LAMB BLVD

VANDENBERG DR

ANDREWS ST

N WALNUT RD

WAREHOUSE

BERG ST

E LONE MOUNTAIN RD

STATZ ST

LAWRENCE ST

HAROLD ST

E CRAIG RD

573

E CRAIG RD

573

573

573

573

E CRAIG RD

E CRAIG RD

SWAB ST

BAER DR

GOODIN WAY

604

N LAS VEGAS BLVD

PUERLA ST

CALIMESA ST

STUDIO ST

FLOSSMOOR ST

STEINBECK DR

GULLIVER ST

LINCOLN RD

MAPLE HILL RD

SPRUCE FERN LN

ROCHESTER AV

IDLEWOOD AVE

MARKET CENTER DR

E ALEXANDER RD

BELLINGTON RD

RINGSTAR RD

KING CHARLES ST

LOSEE RD

E ALEXANDER RD

LOSEE RD

OUTLET

TYNDALL

RETURN FILL

ARCATA WAY

AEROJET WAY

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RCRA PERMIT NEVHW0030 SAFETY-KLEEN N. LAS VEGAS EPA ID# NVR000066837	PERMIT ATTACHMENT 1B	RENEWAL July 2017
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List of Restricted Wastes at Safety-Kleen

[See Permit Condition 2.8]

The Permittee is not authorized to receive, store, or otherwise manage the following:

1. Any radioactive material that is not exempt from regulation and licensing or is not expressly authorized for disposal under this Permit;
2. Any radioactive or nuclear waste material which requires specific licensing or permitting under any other rules of state or federal authorities for disposal or transshipment;
3. Compressed gases or pressurized gases, including those contained in compressed gas cylinders;
4. Class 1, Division 1.1 or 1.2, or forbidden explosives (40 CFR 173.50), or any explosive material, as defined by US DOT under 49 CFR Part 173;
5. Biological Agents, Etiological Agents or infectious wastes;
6. The hazardous waste described as “prohibited” in:
 - a. Permit Condition 3.3;
 - b. Permit Condition 4.1.2; or
 - c. Permit Condition 6.2.2.

RCRA PERMIT NEVHW0030 SAFETY-KLEEN N. LAS VEGAS EPA ID# NVR000066837	PERMIT ATTACHMENT 1C	RENEWAL July 2017
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List of Other Activities Authorized at Safety-Kleen

1. 10-Day Transfer Waste – The Permittee may manage 10-Day Transfer Waste in the permitted container storage unit pursuant to 40 CFR 270.1(c)(2)(vi) and Permit Condition 3.3.8 or in a transportation unit at the site.
2. Used Oil Filter Collection – The Permittee may collect used oil filters which have been drained at the customer location and store in approved closed containers in an area outside of the Safety-Kleen warehouse in accordance with Permit Application Section B-1 (d). The Permittee shall comply with the 40 CFR Part 279 regulations for used oil.
3. Used Antifreeze Collection - The Permittee may collect and temporarily store at the facility used antifreeze that is in transit for recycling, in accordance with Permit Application Section B-1 (d) and the Used Antifreeze regulations in Nevada Administrative Code (NAC) 444.8801 through 444.9071, as applicable.

RCRA PERMIT NEVHW0030 SAFETY-KLEEN N. LAS VEGAS EPA ID# NVR000066837	PERMIT ATTACHMENT 2	RENEWAL July 2017
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The following documents are adopted herein as if fully set forth in this permit:

1. Safety-Kleen Systems, Inc., N. Las Vegas, Nevada RCRA Part A and Part B Permit Applications – November 2016 and subsequent revisions