7/26/12 Brockton follow-up 830 in

Came back to facility for document

Review not completed during previous insp.

SPCC - Dated Oct 2006 (CDM)
PE Stamp 11/1/06 John Hoar (#33344)
City Signature 12/31/06 David Norton

Report notes electrical substations (oil-filled) & emergency power generator (on trailer) (275 gal) - check new Report.

Oil Storage at Remote P.S. included.
Coweeset Brook P.S. & Beaver Brook P.S.
2x 275 gal single-wall inside building (1 in ea. build.)
These tanks not incl. in Tables 2-1 (oil Storage Summary) or Section 5
* ~~Covered in~~ App. C has

Draft SPCC Plan - Dated July 2012 (not signed)

- Contains Cross Reference to Part 112. Regulations
- Updated Table 2-1 (oil storage inventory), included Coweeset & Beaver Brook P.S.s
- Total oil storage 18,592 above ground
  8,700 below ground

(52) Coweeset - building ~~conts~~ provides sized

~~Beaver~~
Secondary containment
Beaver Brook. 4" Berm @ doorway proposed to provide sized secondary containment.

* fill & vent pipes for both P.S. tanks outside building w/ out containment.

Table 3-1 in secondary containment
incinerator building - single wall UST in basement vault. floor drain to treatment works.

Electrical Transformers - containment provided through Oil Spill contingency plan (in accord w/ 40 CFR 109.5)
WWTP: • initial Response
• Commit nec. resources to Respond
• Communicate to responding entities
fire dept.
Cyn Environmental
Mass DEP emergency Response

Stormwater Pollution Prevention Plan - March 2003
Receipt of ~~Copy~~ of NOI for coverage under 2007 MSGP (permit # MAR05D829) from EPA dated 7/2/09

* No

(53)

Copies of NOIs submitted
3/7/03
8/30/06
7/2/09

* No indication that SWPPP has been reviewed OR updated since initial release of March 2003

Contains records of inspection
+ Quarterly Visual Monitoring Reports
** → No indication that visual monitoring was conducted. Almost every form from 10/1/03 to 6/21/12 indicate that "Visual monitoring was not completed ~~conducted~~ because NO qualifying storm event occurred"
+ Weekly Active landfill Inspection Reports. filled in from 10/1/03 – 7/19/12. On 2 occasions 10/1–13/03 & 5/10-25/04. Brush growing on berm noted as requiring removal.
+ Quarterly landfill inspection Reports. note need to remove brush from Berm ~~9/12/05~~ 10/13/03, 9/12/05, 9/8/06, 9/18/07 refers to it as ~~annual~~ "seasonal maintenance", 9/2/08

* annual maintenance, 6/24/09, 9/29/09, 6/10/10, 9/24/10, 6/30/11, 9/21/11, on
* Unsigned & undated form after 3/8/12 Report.
+ Comprehensive Site Compliance Eval. Reports (ANNUAL) '04-'12
All other Reports (all 3 types) signed and dated by Michael Zeoli, Site safety & SPPP