US ERA ARCHIVE DOCUMENT

All discharge of storm water accumulated in secondary containment areas must be:

- 1. Visually inspected carefully for presence of oil (sheen) or other contaminants prior to draining/pumping
- 2. Free of all debris, oil sheen or other oil spill residues, sediments, or other signs of pollutants

Date	Initials	Secondary Containment Area (name or location)	Cond	ition of Accumi Stormwater	alated	Drainage Start (valve open) Time	Drainage Stop (valve closed) Time	Drainage Valve Closed or Pump Turned Off When Completed?
1/15/13	Ja	used oil	Clear Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	0715	0900	Wes IINo
2/10/13	Jan	usedoil	ti Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	0900	1630	Nes JNo
8/22/13	2	used oil	Clear Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	1800	100	noves nNo
4/28/13	p	used oil	□ Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	8730	0905	WYES LINO
5/1/13	k	used oil	□ Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	0845	1845	₽ Yes ⊓No
5/15/13	2	used oil	6 Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	083D	1046	to es tino
5/15/13	9	Generative Truck Bern	© Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	0900	0918	byes nNo

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6/4/13	ge	used oil lot	E Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	1400	1600	eyes uNo
6/4/3	2	perport Generation Tome Beam	©Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	1400	1500	eyes nNo
6/6/18	a.	used oil Lot	□ Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	0805	1030	Wes uNo
1927/13	gr	used oil let	d Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	0800	(300	Yes UNo
427/13	2	Sydocky Generative Tork Berm	thelear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris	0815	1000	wes nNo
			□ Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris			υYes ωNo
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			□ Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris			□Yes □No
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			□ Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris			பYes பNo
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			□ Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris			гıYes	tiNo
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-			□ Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris			tiYes tiNo
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			□ Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris			ΠYes μΝο
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			□ Clear □ Sand/grit	□ Oil Sheen □ Odor	□ Cloudy □ Debris			ц Yes ц N o	
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