

4-17 Specify the route of the tanker truck from LERF to 1706-KE. Include diagram of the route and statement on suitability of roadways to withstand anticipated loads.

4-20 Secondary containment. An evaluation must be provided demonstrating the suitability of the berm material for its intended use. Provide a stress analysis of the Porta-berm material. Analysis must include anticipated stopping speeds and loading conditions as they relate to material properties (e.g., puncture resistance, compressive strength, etc.).

More complete information on material properties should be provided (e.g., carbon black content (projected ultraviolet degradation in an uncovered environment), temperature tolerances, etc.) and methods used to determine material properties (e.g., established ASTM's). Provide literature information on compatibility of Berm Material, including any 9090 Testing data available.

Diagrams: All diagrams/flow sheets should be legible. Add Instrument Ranges, Expected Range, Accuracy, and Calibration Method of Monitoring Devices. Tie Table 4-3 with Table 4-4 for critical parameters. (EXAMPLE ATTACHED).

General: All Tables should reflect common units ppm vs ppm/ppb

Readiness Review: Specify that the Readiness Review file will be available for regulator review.

QA Data: Specify that QA Data summary sheets will be provided with the quarterly reports. An outline of what will be provided on the QA Data summary sheets should be provided in the application.

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