

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 3
21 South Putt Corners Road, New Paltz, NY 12561-1620
P: (845) 256-3054 | F: (845) 255-4659
www.dec.ny.gov



Department of
Environmental
Conservation

March 8, 2024

Mark Hoffman, Environmental Director
Ecobat Resources New York, LLC
Mark.Hoffman@ecobat.com

Re: Ecobat Resources New York, LLC
DEC ID: 3-3352-00145/00001
Town of Walkkill, Orange County
PERMIT MODIFICATION

Dear Mark Hoffman:

The New York State Department of Environmental Conservation (DEC) has completed its review of the minor permit modifications requested via two emails dated August 14, 2023 and February 13, 2024 (see enclosures). The DEC approves Ecobat Resources New York, LLC's minor permit modification requests and the revised permit pages enclosed for the following:

- Revere Permit Attachment A – Site Identification Form 8700-12
- Revere Permit Attachment A – Facility Layout Site Plan
- Revere Permit Inc. Doc. #2 – Operations Plan Appendix 1-B Site Map
- Revere Permit Inc. Doc. #4 – Security & Facility Inspection Plan Appendix 3B
- Revere Permit Inc. Doc. #5 – Personnel Training Plan Appendix 4A
- Revere Permit Inc. Doc. #6 – Integrated Contingency Plan inclusive of Appendix K Plot Plan
- Permit Modification Log

These permit modifications are minor modifications in accordance with 6 NYCRR Part 373-1.7(c)(1)(i), 6 NYCRR Part 373-1.7(c)(1)(vii), 6 NYCRR Part 373-1.7(c)(1)(viii) and 6 NYCRR Part 373-1.7(c)(15)(ii)(a).

In accordance with 6 NYCRR Part 373-1.7 and Part 621, Ecobat Resources New York, LLC is required to send an announcement of all modifications to all persons/parties on the facility mailing list, to units of local government, and to each State agency having authority over the operation of the facility.

If there are any questions, please feel free to contact Shaen Guang, NYSDEC Division of Materials Management, Albany at Shaen.Guang@dec.ny.gov or me at rebecca.crist@dec.ny.gov.



Department of
Environmental
Conservation

Re: Ecobat Resources New York, LLC
DEC ID: 3-3352-00145/00001
Town of Walkkill, Orange County
PERMIT MODIFICATION

Respectfully,

Rebecca S. Crist

Rebecca S. Crist
Deputy Regional Permit Administrator

Enc: August 14, 2023 Ecobat notification letter
February 13, 2024 Ecobat notification letter
DEC-approved modified permit pages

cc: Adolph Everett, EPA Region 2
Edward Guster, EPA Region 2
Thomas Mann, Ecobat Resources New York, LLC
Stefanie Scruggs, Ecobat Resources New York, LLC
Town of Walkkill
Dave Pollack, NYSDEC R3 Regional Engineer
Casey Eganey, NYSDEC Division of Materials Management, R3
Brad Shaw, NYSDEC Division of Materials Management, Albany
Shaen Guang, NYSDEC Division of Materials Management, Albany
William Bennett, NYSDEC Division of Environmental Remediation, Albany



August 14, 2023

Regional Permit Administrator
Division of Environmental Permits
New York State Department of Environmental Conservation
Region 3 Office
21 South Putt Corners
New Paltz, NY 12561
c/o john.petronella@dec.ny.gov

FedEx # 7730 4402 4170

Re: Minor RCRA Part 373 Permit Modification
Ecobat Resources New York, LLC, USEPA ID #NYD030485288

Dear Mr. Petronella:

In accordance with 6 NYCRR 373-2.4(e), attached is an updated revision of the following:

- Ecobat Permit Attachment A - Facility Layout Site Plan;
- Ecobat Permit Inc. Doc. #2 - Operations Plan App 1-B;
- Ecobat Permit Inc. Doc. #4 – Appendix 3B;
- Ecobat Permit Inc. Doc. #5 – Personnel Training Plan Appendix 4A;
- Ecobat Permit Inc. Doc. #6 - Integrated Contingency Plan;
- Ecobat Permit Inc. Doc. #6 App K Plot Plan; and,
- Permit Modification Log (Rev 9).

Ecobat has included the updated RCRA Permit Modification Log for your file and reference. This log summarizes the changes incorporated into these documents. Ecobat considers each of these changes to be a minor permit modification and requests Department approval in accordance with 6NYCRR 373-1.7.

Please find attached a set of hardcopies of the above-mentioned plans, sections and appendices for your file copy. Upon approval, a hardcopy of the notice of permit modification will be mailed to the Facility mailing list and the copy located in the Public Repository will be updated accordingly.

Please do not hesitate to contact me at 845-673-2225 should you have any questions or require additional information.

Respectfully,

A handwritten signature in blue ink, appearing to read "M. D. Hoffman", written over a horizontal line.

Mark D. Hoffman
EH&S Compliance Sr. Manager, Ecobat Resources New York, LLC
845-673-2225



Enclosures:

Ecobat Permit Attachment A - Facility Layout Site Plan;
Ecobat Permit Inc. Doc. #2 - Operations Plan App 1-B;
Ecobat Permit Inc. Doc. #4 – Appendix 3B;
Ecobat Permit Inc. Doc. #5 – Personnel Training Plan Appendix 4A;
Ecobat Permit Inc. Doc. #6 - Integrated Contingency Plan;
Ecobat Permit Inc. Doc. #6 App K Plot Plan; and,
Permit Modification Log (Rev 9).



Electronic Cc (via e-mail) and Thumb Drive (via FedEx):

Regional Remediation Engineer
New York State Department of Environmental Conservation
Region 3 Office
21 South Putt Corners Road
New Paltz, NY 12561-1696
c/o maryanne.oconnor@dec.ny.gov

FedEx # 7730 4393 2431

Chief, RCRA Programs Branch
Division of Environmental Planning and Protection
U.S. Environmental Protection Agency, Region 2
290 Broadway
New York, NY 10007-1866
c/o Everett.adolph@epa.gov

FedEx # 7730 4396 5180

Chief, RCRA Permitting Section
Division of Materials Management
New York State Department of Environmental Conservation
625 Broadway
Albany, NY 12233-7017
c/o lynn.winterberger@dec.ny.gov

FedEx # 7730 4398 7839

Electronic Cc (via e-mail):

Edward Guster, EPA Region 2 (Guster.Edward@epa.gov)
William Bennett, NYSDEC Central Office (william.bennett@dec.ny.gov)
Henry Wilkie, NYSDEC Central Office (henry.wilkie@dec.ny.gov)
Casey Eganey, NYSDEC Region 3 (casey.eganey@dec.ny.gov)
Stefanie Scruggs, Ecobat Resources US, LLC (Stefanie.Scruggs@ecobat.com)
Thomas Mann, Ecobat Resources US, LLC (Thomas.Mann@ecobat.com)



February 13, 2024

Regional Permit Administrator
Division of Environmental Permits
New York State Department of Environmental Conservation
Region 3 Office
21 South Putt Corners
New Paltz, NY 12561
c/o john.petronella@dec.ny.gov

FedEx # 7751 6943 6325

Re: Minor RCRA Part 373 Permit Modification
Ecobat Resources New York, LLC, USEPA ID #NYD030485288

Dear Mr. Petronella:

In accordance with 6 NYCRR 373-2.4(e), attached is an updated revision of the following:

- Ecobat Permit Attachment A – Part A Application Text (Form 8700-12); and,
- Permit Modification Log (Rev 10).

Ecobat has updated the Site name to Ecobat Resources New York from the former name of Revere Smelting & Refining. Site Contact information has also been updated. An updated RCRA Permit Modification Log has been included for your file and reference. This log summarizes the changes incorporated into these documents. Ecobat considers each of these changes to be a minor permit modification and requests Department approval in accordance with 6NYCRR 373-1.7.

Please find attached a hardcopy of the Part A Application Form 8700-12 to reflect the name change to Ecobat Resources New York, LLC for your file copy. Upon approval, a hardcopy of the notice of permit modification will be mailed to the Facility mailing list and the copy located in the Public Repository will be updated accordingly.

Please do not hesitate to contact me at 845-673-2225 should you have any questions or require additional information.

Respectfully,

A handwritten signature in black ink, appearing to read "M. D. Hoffman", with a stylized flourish at the end.

Mark D. Hoffman
Environmental Director, Ecobat Resources New York, LLC
845-673-2225

Enclosures:

Ecobat Permit Attachment A – Part A Application Text (Form 8700-12); and,
Permit Modification Log (Rev 10).



Electronic Cc (via e-mail):

Regional Remediation Engineer
New York State Department of Environmental Conservation
Region 3 Office
21 South Putt Corners Road
New Paltz, NY 12561-1696
c/o casey.eganey@dec.ny.gov


Chief, RCRA Programs Branch
Division of Environmental Planning and Protection
U.S. Environmental Protection Agency, Region 2
290 Broadway
New York, NY 10007-1866
c/o Everett.adolph@epa.gov

Chief, RCRA Permitting Section
Division of Materials Management
New York State Department of Environmental Conservation
625 Broadway
Albany, NY 12233-7017
c/o Brad.Shaw@dec.ny.gov

Electronic Cc (via e-mail):

Edward Guster, EPA Region 2 (Guster.Edward@epa.gov)
William Bennett, NYSDEC Central Office (william.bennett@dec.ny.gov)
Shaen Guang, NYSDEC Central Office (shaen.guang@dec.ny.gov)
Henry Wilkie, NYSDEC Central Office (henry.wilkie@dec.ny.gov)
Thomas Mann, Ecobat Resources New York, LLC (Thomas.Mann@ecobat.com)
Stefanie Scruggs, Ecobat Resources US, LLC (Stefanie.Scruggs@ecobat.com)

Ecobat Resources
Permit Attachment A
Part A Application (Form 8700-12)

<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 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 checked="" 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="Y"/> <input type="text" value="D"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="4"/> <input type="text" value="8"/> <input type="text" value="5"/> <input type="text" value="2"/> <input type="text" value="8"/> <input type="text" value="8"/></p>			
<p>3. Site Name</p>	<p>Name: Ecobat Resources New York, LLC</p>			
<p>4. Site Location Information</p>	<p>Street Address: 65 Ballard Road</p>		<p>County: Orange</p>	
	<p>City, Town, or Village: Middletown</p>		<p>Zip Code: 10941</p>	
	<p>State: New York</p>	<p>Country: USA</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="3"/> <input type="text" value="3"/> <input type="text" value="1"/> <input type="text" value="4"/> <input type="text" value="9"/> <input type="text" value="2"/></p>		<p>C. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p>	
	<p>B. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p>		<p>D. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p>	
<p>7. Site Mailing Address</p>	<p>Street or P.O. Box: 65 Ballard Road</p>			
	<p>City, Town, or Village: Middletown</p>			
	<p>State: New York</p>	<p>Country: USA</p>		<p>Zip Code: 10941</p>
<p>8. Site Contact Person</p>	<p>First Name: Mark</p>		<p>MI: D</p>	
	<p>Last: Hoffman</p>			
	<p>Title: Environmental Director</p>			
	<p>Street or P.O. Box: 65 Ballard Road</p>			
	<p>City, Town or Village: Middletown</p>			
	<p>State: New York</p>	<p>Country: USA</p>		<p>Zip Code: 10941</p>
<p>Email: mark.hoffman@ecobat.com</p>				
<p>Phone: (845) 673-2225</p>		<p>Ext.:</p>	<p>Fax: (845) 692-5250</p>	
<p>9. Legal Owner and Operator of the Site</p>	<p>A. Name of Site's Legal Owner: Eco-Bat Resources New York, LLC</p>		<p>Date Became Owner: 1/14/2003</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: 2121 N. Pearl Street, Suite 1400</p>			
	<p>City, Town, or Village: Dallas</p>		<p>Phone: (214) 631-6076</p>	
	<p>State: TX</p>	<p>Country: USA</p>		<p>Zip Code: 75201</p>
	<p>B. Name of Site's Operator: Ecobat Resources New York, LLC</p>		<p>Date Became Operator: 11/1/1972</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.
- Y 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	D002	D003	D004	D005	D006	D007
D008	D009	D010	D011	D039	D040	F001
F002	F003	F005	K069			

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.

12. Notification of Hazardous Secondary Material (HSM) Activity

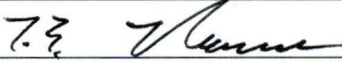
Y N Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 261.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25)?

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

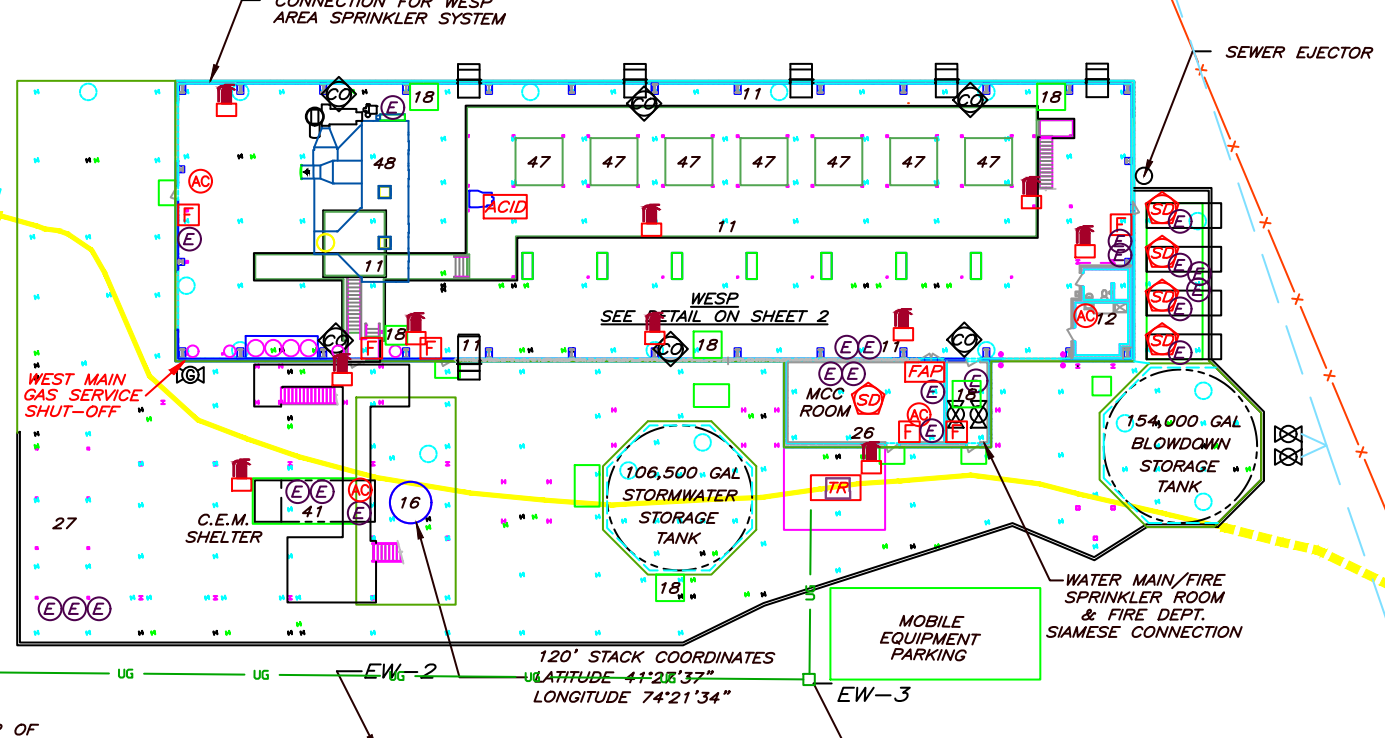
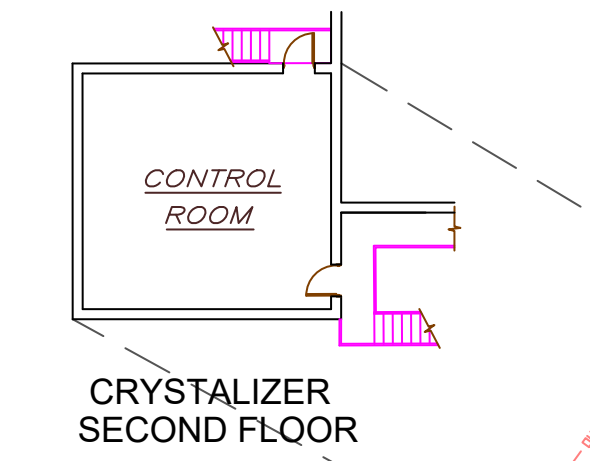
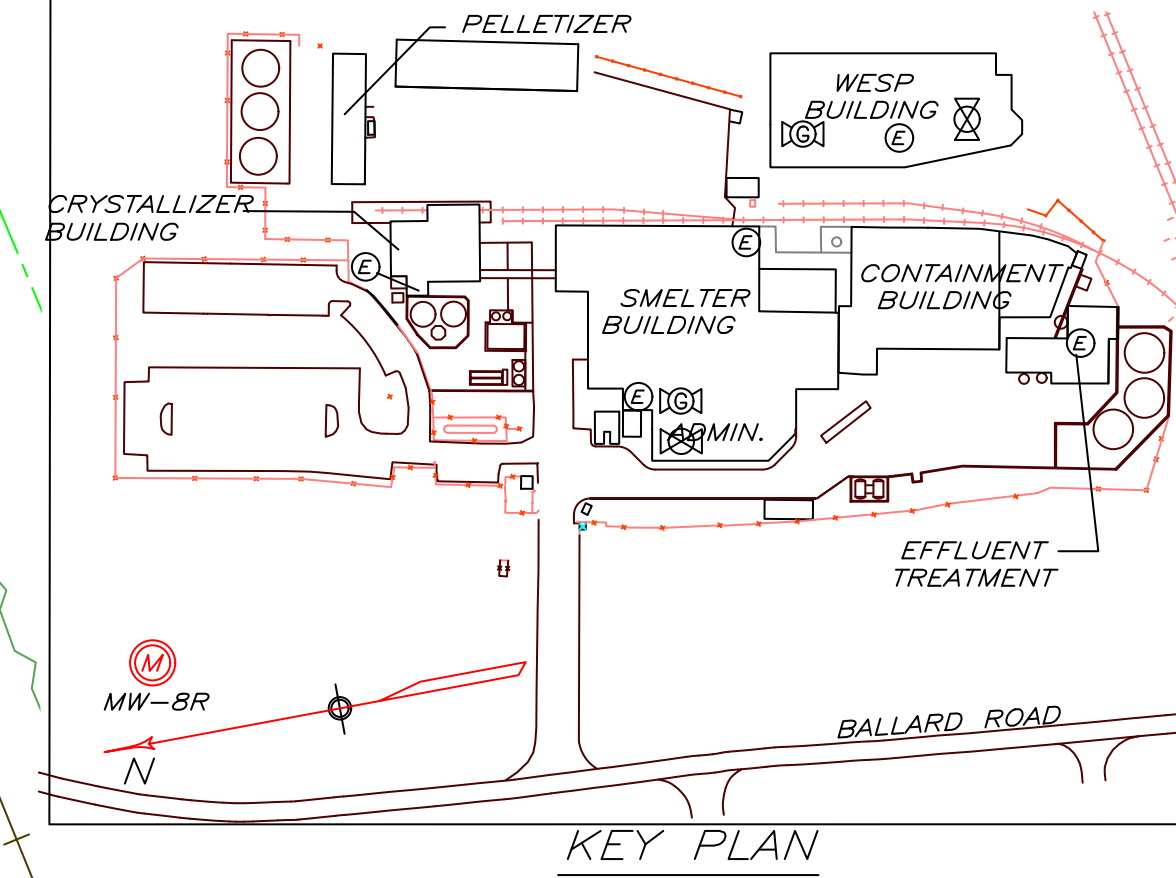
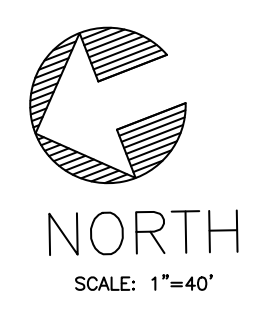
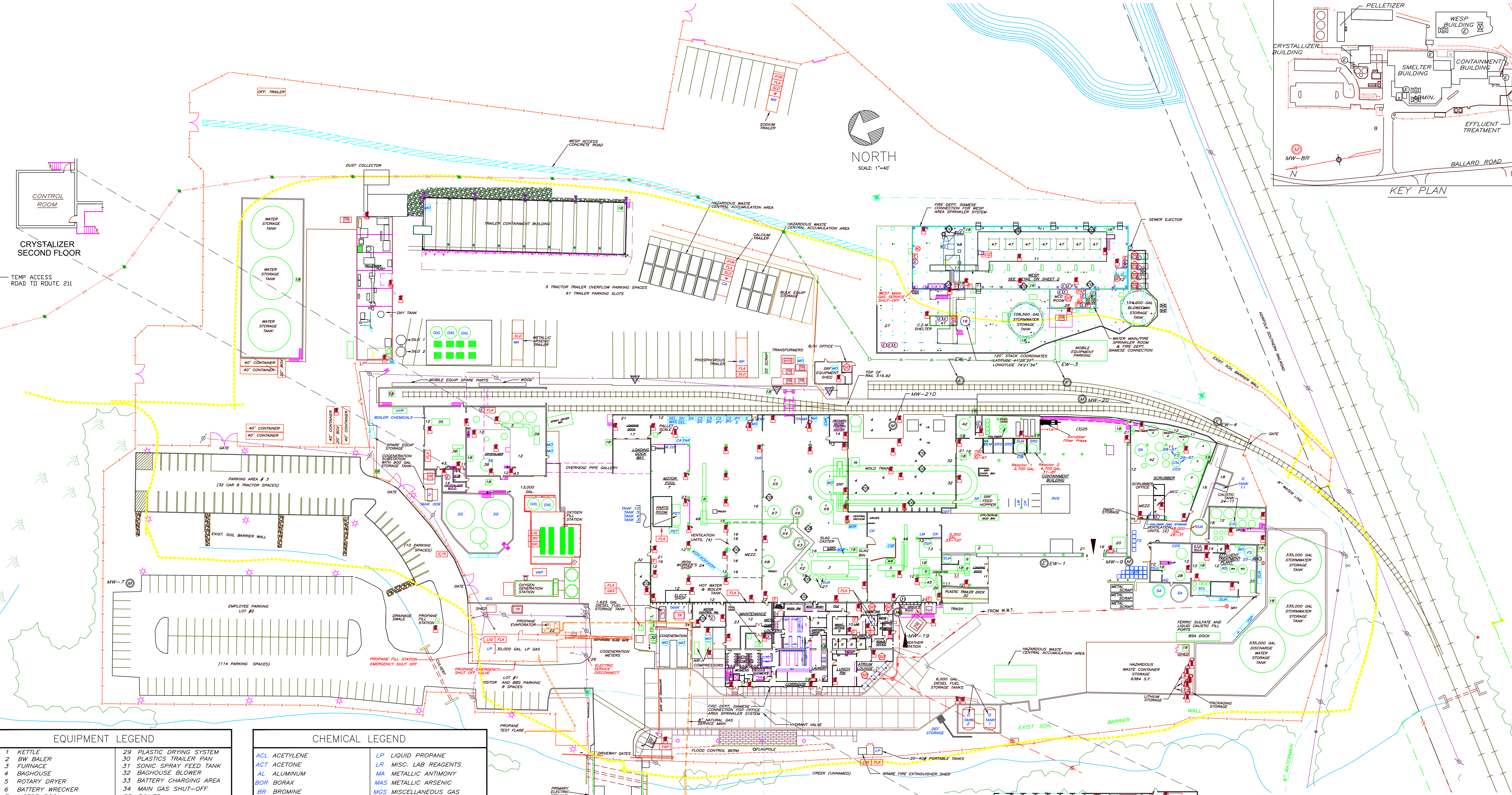
13. Comments

Empty table area for comments with multiple rows.

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)
	Thomas Mann VP of NY Operations	2/12/29

Ecobat Resources
Permit Attachment A
Facility Layout Site Plan



EQUIPMENT LEGEND	
1 KETTLE	29 PLASTIC DRYING SYSTEM
2 BW BALER	30 PLASTICS TRAILER PAN
3 FURNACE	31 SONIC SPRAY FEED TANK
4 BAGHOUSE	32 BAGHOUSE BLOWER
5 ROTARY DRYER	33 BATTERY CHARGING AREA
6 BATTERY WRECKER	34 MAIN GAS SHUT-OFF
7 MOTOR POOL	35 BOILER
8 STORAGE BINS	36 COMPRESSORS
9 OFFICE	37 HEAT EXCHANGER
10 LAB	38 CRYSTALLIZER VESSEL
11 SHOWER & EYE WASH STA.	39 SPRAY DRYER
12 EYE WASH ONLY	40 CHILLER
13 PLASTIC SYSTEM	41 C.E.M.
14 MOTOR CONTROL CENTER	42 SCRUBBER VESSEL
15 CASTING MACHINE	43 EMERGENCY BURN BLANKET
16 STACK	44 COKE HOPPER
17 DOCK	45 BW ACID SCRB SYS
18 NOT USED	46 MAYFRAN CONVEYOR
19 WASH STATION	47 WESP CELL
20 GANTRY CRANE	48 RTO
21 BOOT WASH/VACUUM STA.	49 PIG CAST. STACKER ROBOT
22 PROPANE VAPORIZER	50 ACID CLARIFIER
23 MAINTENANCE	
24 WELDING SHOP	
25 FILTER PRESS	
26 MAIN ELECTRIC SHUT-OFF	
27 COOLING TOWERS	
28 DILUTE SULFURIC ACID	

CHEMICAL LEGEND	
ACL ACETYLENE	LP LIQUID PROPANE
ACT ACETONE	LR MISC. LAB REAGENTS
AL ALUMINUM	MA METALLIC ANTIMONY
BOR BORAX	MAS METALLIC ARSENIC
BR BROMINE	MGS MISCELLANEOUS GAS
CA CALCIUM	MO MISCELLANEOUS OIL
CAL CALCIUM ALUMINUM ALLOY	MOR MORTARS
CAM METALLIC CALCIUM	MS METALLIC SODIUM
CIB CAST IRON BORINGS	NL LIQUID NITROGEN
CK COKE	NHS NON-HAZARDOUS SLAG
COS COBALT SULFATE	OXL LIQUID OXYGEN
CS CAUSTIC SODA	OXC COMPRESSED OXYGEN
CSL LIQUID CAUSTIC SODA	PET OIL, GREASE OR KEROSENE
CU COPPER	RP RED PHOSPHORUS
D DIESEL FUEL	REF REFRACTORY MATERIALS
DEF DIESEL EXHAUST FLUID	RVS REVERB SLAG
OLM DOLOMITIC LIME	S SULFUR
DSL DOSSLITE	SCL SODIUM CHLORIDE
FC FIRE CLAY	SA SODA ASH (POWDERED)
FS FERRIC SULFATE	SEL SELENIUM
HCL HYDROCHLORIC ACID	SRS SRF SLAG
HYP HYDROGEN PEROXIDE	SN SODIUM NITRATE
HZS HAZARDOUS SLAG	SS SODIUM SULFATE
IPY IRON PYRITE	SUA SULFURIC ACID
KOH CAUSTIC POTASH	TAR ROOFING TAR
LI LITHIUM	TIN TIN
LM PEBBLE LIME	TSP TRISODIUM PHOSPHATE

FIRE & SAFETY LEGEND	
▲ ABOVE GROUND TANK	▲ FENCE/BARRIER
▲ AIR CONDITIONING CONTROLS	▲ GUARD STATION
▲ CARBON MONOXIDE DETECTOR	▲ GAS SHUT-OFF
▲ ELECTRICAL PANEL (SEE ALSO 14)	▲ MANHOLE - SANITARY SEWER
▲ EMERGENCY LIGHT	▲ OVERHEAD WIRE
▲ FIRE ALARM PANEL	▲ RAILROAD TRACK
▲ FIRE ALARM PULL STATION	▲ SIGN
▲ FIRE HYDRANT	▲ SMOKE DETECTOR
▲ FIRE EXTINGUISHER-DRY CHEMICAL	▲ WATER SHUT-OFF
▲ FIRE EXTINGUISHER-CO2	▲ MONITORING WELL
▲ FIRE EXTINGUISHER-CLASS D	▲ CLEAN UP KIT
	▲ EXTRACTION WELL

ENVIRONMENTAL LEGEND	
○ EMISSION POINT REFERENCE	

DATE	DESCRIPTION	BY
8/4/23	ADDED: DEF, COMPACTOR, DUST, SILO UPGRADE, MOBILE EQ	CD
7/26/2023	MOVED SODIUM TRAILER LOCATION	CD
2/18/2022	ADDED PELLETIZER BUILDING	CC
1/15/2021	UPDATED CHEMICAL LOCATIONS	CC
5/18/2020	ADD MOBILE EQUIP, WOOD AND SPARE PARTS STORAGE	LDM
2/27/2020	ADD ACID SCRB, GANTRY CRANE, REM TSP FP	CC

FOR OLDER REVISIONS, SEE DWG FIRESAFETY_PLAN REV 2016-02-09

JOB NO.	SCALE	DATE
97003.47	1" = 40'	FEBRUARY 23, 2012

TITLE: **SITE PLAN**

PROJECT: **ecobat RESOURCES** ECO BAT NEW YORK, LLC
65 BALLARD ROAD, MIDDLETOWN, NY 10941
WALKKILL (T), ORANGE COUNTY, NY, SECTION 41, BLOCK 1
LOTS 70.21, 70.22, 70.23, 71.22, 73.1, 73.22

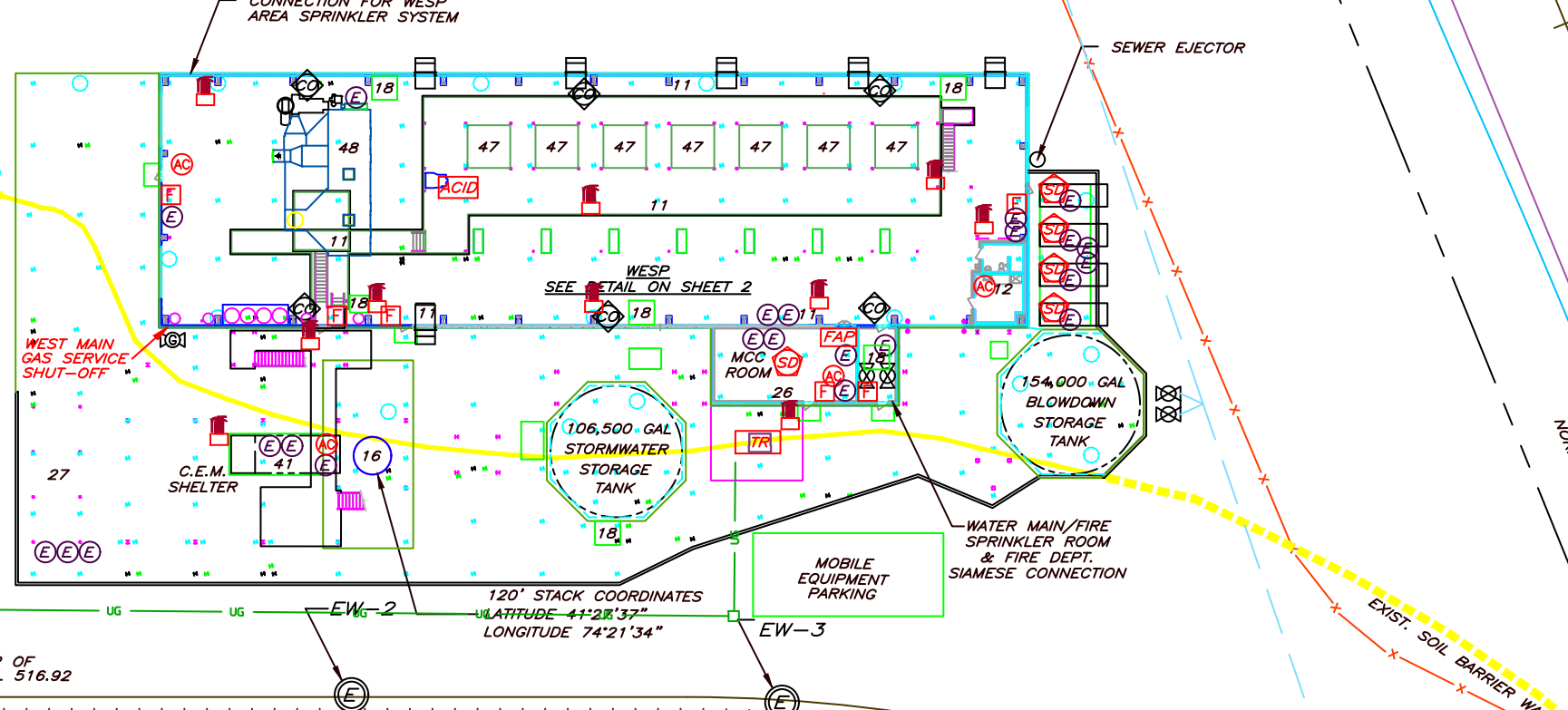
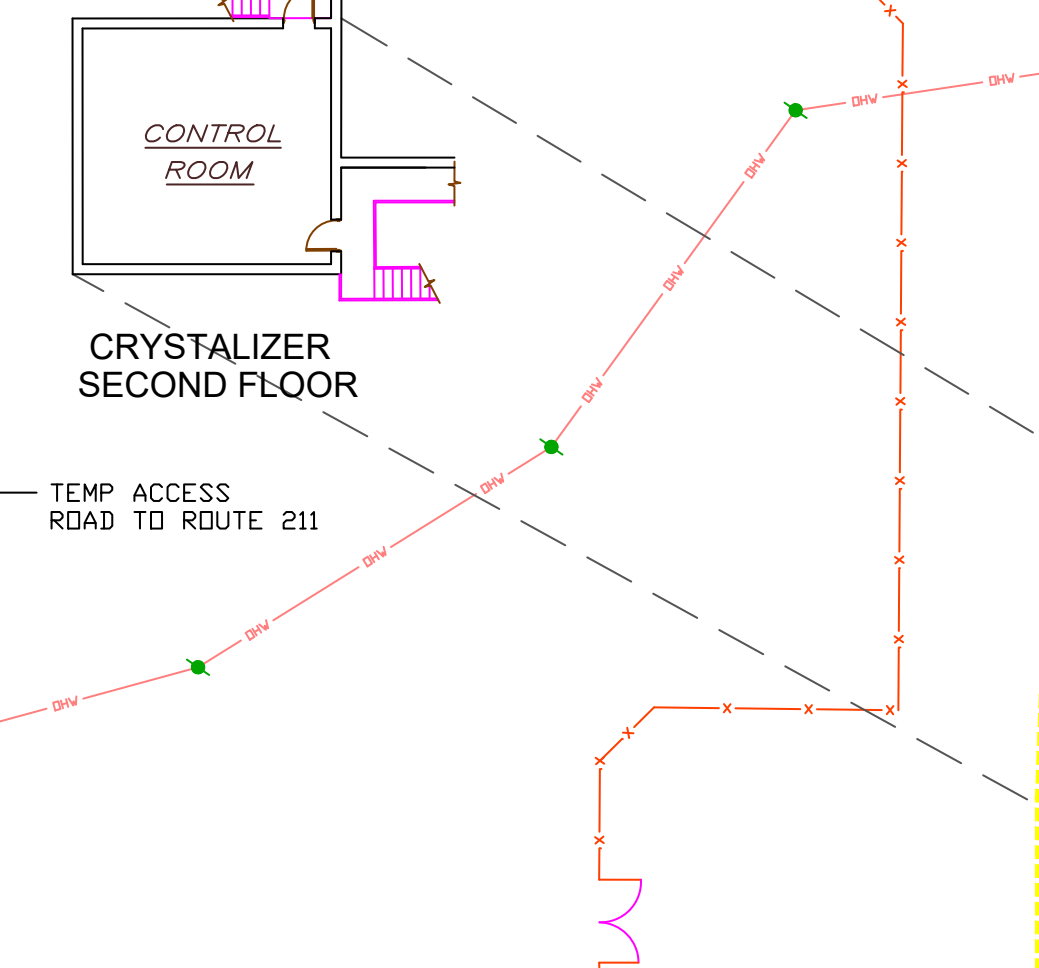
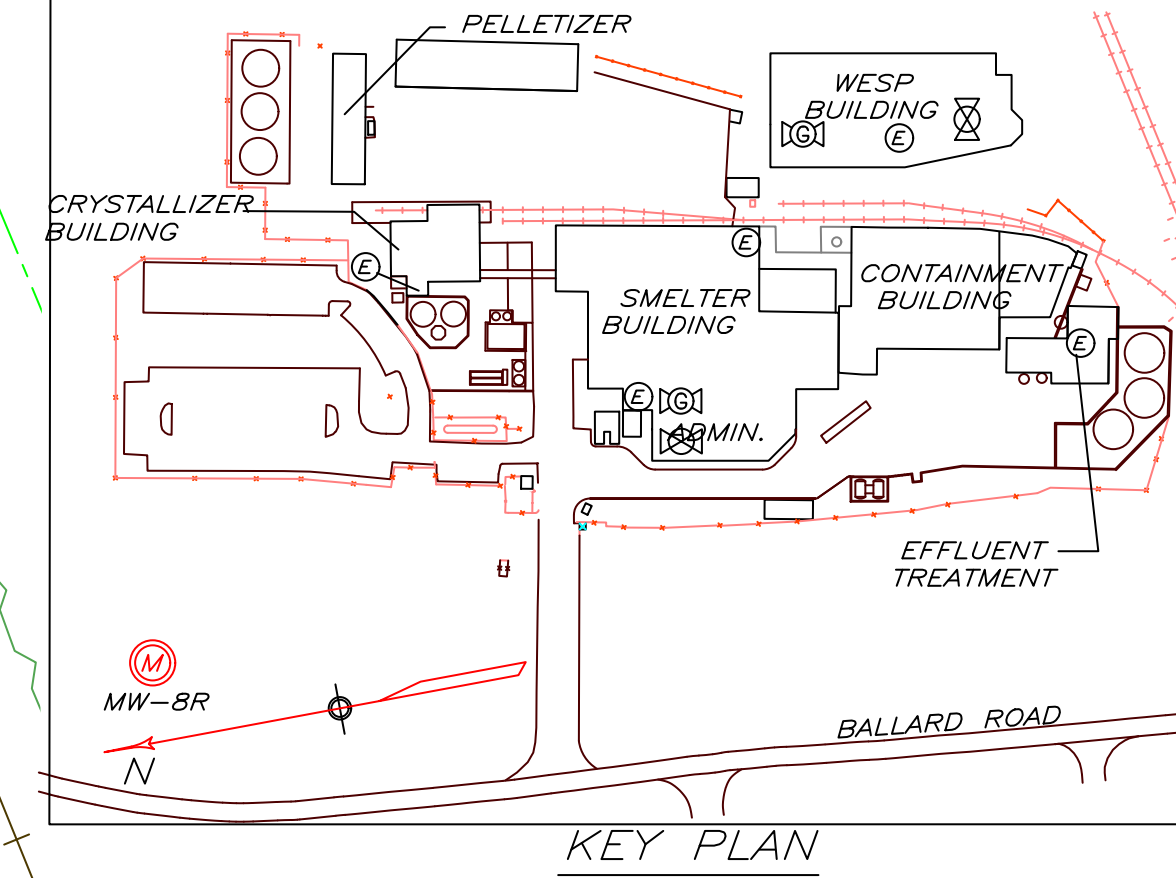
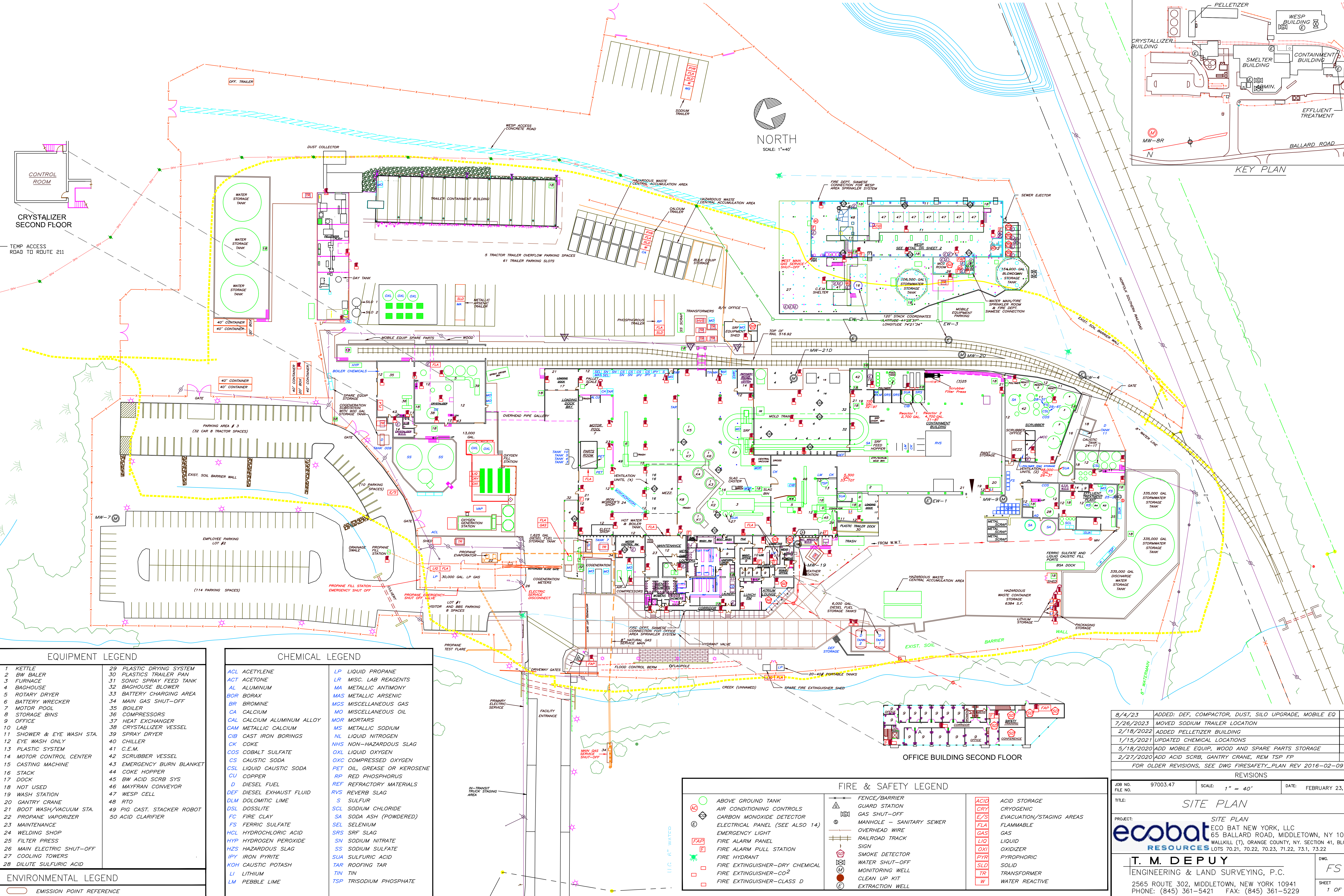
T. M. DEPUY
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DWG. **FS1**
SHEET **1 OF 1**

Ecobat Resources

Permit Incorporated Document #2

Operations Plan Appendix 1-B Site Map



EQUIPMENT LEGEND	
1 KETTLE	29 PLASTIC DRYING SYSTEM
2 BW BALER	30 PLASTICS TRAILER PAN
3 FURNACE	31 SONIC SPRAY FEED TANK
4 BAGHOUSE	32 BAGHOUSE BLOWER
5 ROTARY DRYER	33 BATTERY CHARGING AREA
6 BATTERY WRECKER	34 MAIN GAS SHUT-OFF
7 MOTOR POOL	35 BOILER
8 STORAGE BINS	36 COMPRESSORS
9 OFFICE	37 HEAT EXCHANGER
10 LAB	38 CRYSTALLIZER VESSEL
11 SHOWER & EYE WASH STA.	39 SPRAY DRYER
12 EYE WASH ONLY	40 CHILLER
13 PLASTIC SYSTEM	41 C.E.M.
14 MOTOR CONTROL CENTER	42 SCRUBBER VESSEL
15 CASTING MACHINE	43 EMERGENCY BURN BLANKET
16 STACK	44 COKE HOPPER
17 DOCK	45 BW ACID SCRB SYS
18 NOT USED	46 MAYFRAN CONVEYOR
19 WASH STATION	47 WESP CELL
20 GANTRY CRANE	48 RTO
21 BOOT WASH/VACUUM STA.	49 PIG CAST. STACKER ROBOT
22 PROPANE VAPORIZER	50 ACID CLARIFIER
23 MAINTENANCE	
24 WELDING SHOP	
25 FILTER PRESS	
26 MAIN ELECTRIC SHUT-OFF	
27 COOLING TOWERS	
28 DILUTE SULFURIC ACID	

CHEMICAL LEGEND	
ACL ACETYLENE	LP LIQUID PROPANE
ACT ACETONE	LR MISC. LAB REAGENTS
AL ALUMINUM	MA METALLIC ANTIMONY
BOR BORAX	MAS METALLIC ARSENIC
BR BROMINE	MGS MISCELLANEOUS GAS
CA CALCIUM	MO MISCELLANEOUS OIL
CAL CALCIUM ALUMINUM ALLOY	MOR MORTARS
CAM METALLIC CALCIUM	MS METALLIC SODIUM
CIB CAST IRON BORINGS	NL LIQUID NITROGEN
CK COKE	NHS NON-HAZARDOUS SLAG
COS COBALT SULFATE	OXL LIQUID OXYGEN
CS CAUSTIC SODA	OXC COMPRESSED OXYGEN
CSL LIQUID CAUSTIC SODA	PET OIL, GREASE OR KEROSENE
CU COPPER	RP RED PHOSPHORUS
D DIESEL FUEL	REF REFRACTORY MATERIALS
DEF DIESEL EXHAUST FLUID	RVS REVERB SLAG
DLM DOLOMITIC LIME	S SULFUR
DSL DOSSLITE	SCL SODIUM CHLORIDE
FC FIRE CLAY	SA SODA ASH (POWDERED)
FS FERRIC SULFATE	SEL SELENIUM
HCL HYDROCHLORIC ACID	SRS SRF SLAG
HYP HYDROGEN PEROXIDE	SN SODIUM NITRATE
HZS HAZARDOUS SLAG	SS SODIUM SULFATE
IPY IRON PYRITE	SUA SULFURIC ACID
KOH CAUSTIC POTASH	TAR ROOFING TAR
LI LITHIUM	TIN TIN
LM PEBBLE LIME	TSP TRISODIUM PHOSPHATE

FIRE & SAFETY LEGEND	
AC	ABOVE GROUND TANK
AC	AIR CONDITIONING CONTROLS
CD	CARBON MONOXIDE DETECTOR
EL	ELECTRICAL PANEL (SEE ALSO 14)
EL	EMERGENCY LIGHT
FAP	FIRE ALARM PANEL
F	FIRE ALARM PULL STATION
H	FIRE HYDRANT
HC	FIRE EXTINGUISHER-DRY CHEMICAL
HC	FIRE EXTINGUISHER-CO2
HC	FIRE EXTINGUISHER-CLASS D
FB	FENCE/BARRIER
GS	GUARD STATION
GS	GAS SHUT-OFF
GS	MANHOLE - SANITARY SEWER
OW	OVERHEAD WIRE
RT	RAILROAD TRACK
S	SIGN
SD	SMOKE DETECTOR
W	WATER SHUT-OFF
M	MONITORING WELL
CK	CLEAN UP KIT
E	EXTRACTION WELL
AC	ACID STORAGE
CRY	CRYOGENIC
E/S	EVACUATION/STAGING AREAS
FLA	FLAMMABLE
GAS	GAS
LIG	LIQUID
OXI	OXIDIZER
PYR	PYROPHORIC
SLD	SOLID
TR	TRANSFORMER
W	WATER REACTIVE

ENVIRONMENTAL LEGEND	
○	EMISSION POINT REFERENCE

DATE	DESCRIPTION	BY
8/4/23	ADDED: DEF, COMPACTOR, DUST, SILO UPGRADE, MOBILE EQ	CD
7/26/2023	MOVED SODIUM TRAILER LOCATION	CD
2/18/2022	ADDED PELLETIZER BUILDING	CC
1/15/2021	UPDATED CHEMICAL LOCATIONS	CC
5/18/2020	ADD MOBILE EQUIP, WOOD AND SPARE PARTS STORAGE	LDM
2/27/2020	ADD ACID SCRB, GANTRY CRANE, REM TSP FP	CC

FOR OLDER REVISIONS, SEE DWG FIRESAFETY_PLAN REV 2016-02-09

REVISIONS

JOB NO. 97003.47 SCALE: 1" = 40' DATE: FEBRUARY 23, 2012

TITLE: **SITE PLAN**

PROJECT: **ecobat RESOURCES** ECO BAT NEW YORK, LLC
65 BALLARD ROAD, MIDDLETOWN, NY 10941
WALKKILL (T), ORANGE COUNTY, NY, SECTION 41, BLOCK 1
LOTS 70.21, 70.22, 70.23, 71.22, 73.1, 73.22

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DWG. **FS1**
SHEET 1 OF 1

Ecobat Resources

Permit Incorporated Document #4

Security and Facility Inspection Plan

Appendix 3B

HAZARDOUS WASTE WEEKLY INSPECTION

Date: _____ Time Started: _____

If the answer to any of the questions below is “No”, indicate the problem or potential problem in Comments or Corrective Action Items. Immediate corrective action must be taken and the status of those actions (short term and/or long term) must be noted on each successive inspection checklist/log until the corrective action is completed.

*Please update last week’s form for status of corrective actions resulting from previous inspection
 Inspections must occur ≤7 days apart.*

I. Central Accumulation Storage Areas

A. Roll-Offs in Trailer Lot	Yes	No	
a) Containers closed	_____	_____	
b) Containers in good condition	_____	_____	
c) Containers intact (No spills or leaks)	_____	_____	
d) Proper container labeling	_____	_____	
e) Warning sign(s) present and readable	_____	_____	
f) Accumulation start dates less than 60 days ago?	_____	_____	
B. Hazardous Plastic Trailer Storage Area (East)	Yes	No	
a) Containers closed	_____	_____	
b) Containers in good condition	_____	_____	
c) Containers intact (No spills or leaks)	_____	_____	
d) Proper container labeling	_____	_____	
e) Warning sign(s) present and readable	_____	_____	
f) Accumulation start dates less than 60 days ago?	_____	_____	
C. Spray Dryer Collection Bin at Crystallizer	Yes	No	
a) Container closed	_____	_____	
b) Container in good condition	_____	_____	
c) Container intact (No spills or leaks)	_____	_____	
d) Proper container labeling	_____	_____	
e) Warning sign(s) present and readable	_____	_____	
f) Accumulation start dates less than 60 days ago?	_____	_____	
D. Spray Dryer Bins – in Trailer Lot	Yes	No	
a) Containers closed	_____	_____	
b) Containers in good condition	_____	_____	
c) Containers intact (No spills or leaks)	_____	_____	
d) Proper container labeling	_____	_____	
e) Warning sign(s) present and readable	_____	_____	
f) Accumulation start dates less than 60 days ago?	_____	_____	
E. Hazardous Plastic trailer storage area (West)	Yes	No	
a) Containers closed	_____	_____	
b) Containers in good condition	_____	_____	
c) Containers intact (No spills or leaks)	_____	_____	
d) Proper container labeling	_____	_____	
e) Warning sign(s) present and readable	_____	_____	
f) Accumulation start dates less than 60 days ago?	_____	_____	

II. Satellite Accumulation Areas

A. EHS Office EHS - Office	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
B. Sanitation - Respirator Wash Area	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
C. Sanitation Laundry – Washing Machine Area	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
D. QC Laboratory - ICP Room Trash	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
E. QC Laboratory - ICP Room Aluminum Waste	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
F. QC Laboratory - ICP Room Nitric Acid Waste	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
G. QC Laboratory - Sample Prep Room Trash	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
H. QC Laboratory – Sample Prep. Room - Used Plastics	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
I. QC Laboratory DR Room Trash	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____

J. Sanitation - Dirty Clothes Locker Room - North	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
K. Sanitation - Dirty Clothes Locker Room – South	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
L. Sanitation – Hat Room – Used PPE/Uniforms	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
M. Sanitation - Hat Room	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
N. Sanitation - Wash Room	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
O. Refinery - Glove Repository at west wall	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
P. Refinery Plant Trash (K8)	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
Q. Maintenance Machine Shop	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
R. Main MCC Room	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____

S. Maintenance Welding Shop	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
T. Iron Workers Shop	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
U. Motor Pool Tool Room	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
V. Motor Pool - Used Oil Absorbent Drums	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
W. Motor Pool Trash Collection	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
X. Refinery – Strapping Station	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
Y. Aerosol Spray Can Collection (near Shipping Dock)	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
Z. Shipping Dock Trash Collection	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
AA. Refinery Manual Strapping Station	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____

BB. Refinery Maintenance Shop	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
CC. Used Refractory Bin in Furnace horseshoe area	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
DD. SRF Feed Plant Trash	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
EE. Battery Wrecker Yard (next to plastic/cardboard Bundling station stairs)	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
FF. Scrubber Office	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
GG. ETP Office	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
HH. ETP Maintenance Shop	Yes	No
a) Container closed	_____	_____
b) Container in good condition	_____	_____
c) Container intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
II. ETP Filter Press Mud	Yes	No
a) Containers closed	_____	_____
b) Containers in good condition	_____	_____
c) Containers intact (No spills or leaks)	_____	_____
d) Proper container labeling	_____	_____
JJ. Fluorescent bulb storage (SRF Compressor MCC Room)	Yes	No
a) Containers closed	_____	_____
b) Containers in good condition	_____	_____
c) Containers intact (No spills or leaks)	_____	_____
d) All containers labeled "Universal Waste Lamps For Recycling" On a Universal waste sticker?	_____	_____

KK. Baghouse South Conex

- a) Container closed
- b) Container in good condition
- c) Container intact (No spills or leaks)
- d) Proper container labeling

Yes

No

_____	_____
_____	_____
_____	_____
_____	_____

LL. Crystallizer Office

- a) Container closed
- b) Container in good condition
- c) Container intact (No spills or leaks)
- d) Proper container labeling

Yes

No

_____	_____
_____	_____
_____	_____
_____	_____

MM. Crystallizer Restroom

- a) Container closed
- b) Container in good condition
- c) Container intact (No spills or leaks)
- d) Proper container labeling

Yes

No

_____	_____
_____	_____
_____	_____
_____	_____

NN.

- a) Container closed
- b) Container in good condition
- c) Container intact (No spills or leaks)
- d) Proper container labeling

Yes

No

_____	_____
_____	_____
_____	_____
_____	_____

OO.

- a) Container closed
- b) Container in good condition
- c) Container intact (No spills or leaks)
- d) Proper container labeling

Yes

No

_____	_____
_____	_____
_____	_____
_____	_____

Comments _____

Corrective Action Items

Corrective Actions – Date Completed

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

III. Security Systems

- 1. Is outer fence intact?
- 2. Is the fence closed and locked properly?
- 3. Is the Camera System* operating properly?

Yes

No

_____	_____
_____	_____
_____	_____

*Camera system indicates that the software is functioning and does not imply that every camera is operational. This item will be verified through a check of three random cameras.

Corrective Action Items

Corrective Actions – Date Completed

_____	_____
_____	_____

IV. Production Building and Finished Goods Warehouse

	<u>Yes</u>	<u>No</u>
Building Interior and Exterior:		
1. Is the enclosure free of significant cracks, gaps, corrosion, and other deterioration that could cause lead bearing material to be released?	___	___
2. Are measures in place to prevent the tracking of lead bearing material to the exterior?	___	___
3. Are there clear warning signs on exterior doors? (Not dirty and able to be seen?)	___	___

Corrective Action Items	Corrective Actions – Date Completed
_____	_____
_____	_____

V. Hazardous Waste (Battery) Storage Area (Central Accumulation Area)

	<u>Yes</u>	<u>No</u>
A. Drums, Boxes and other Containers:		
1. Are all containers closed and capped?	___	___
2. Are all containers in good condition*? (No severe dents, cracks, splits or corrosion?)	___	___
3. Are all containers intact* (no leaks or spills**)?	___	___
4. Are all containers covered?	___	___
5. Are pallets intact and properly sized?	___	___
6. Are all containers labeled with appropriate hazardous or universal waste stickers showing the accumulation date?	___	___
7. Are Universal Waste batteries labeled with the words “Used Batteries”, “Waste Batteries”, or “Universal Waste-Batteries”?	___	___
8. Check dates for one year expiration?	___	___
9. Number of containers within 2 months limit: _____		
10. Are all “Pending Analysis” labels less than 30 days old? Check if not present: ___	___	___
B. Storage:		
1. Total Volume does not exceed permitted volume.	___	___
2. Waste codes and container types are in permit compliance?	___	___
3. Does the storage of different waste codes follow permit conditions (i.e., incompatible wastes are not stored together)?	___	___
4. Are all containers in an upright position?	___	___
5. Are all containers stacked in a manner which allows adequate aisle space for inspection around and through the area?	___	___
6. Are containers stacked in a manner to ensure safety and stability?	___	___
7. Are Warning Signs present and legible?	___	___
8. Lithium batteries are stored in designated fire resistant cabinets and stored in a manner to prevent short circuiting.	___	___
C. Secondary Containment Pad:		
1. Is the surface, walls and berms free of cracks?	___	___
2. Is the surface clean (free of debris)?	___	___
3. Is the surface free of standing water?	___	___
4. Is the surface free of spills or leaks?	___	___
5. Is the surface coating intact (no signs of wear)?	___	___
D. Secondary Containment System:		
1. Is the run-off/spill containment system intact? (No signs of wear or cracks?)	___	___

2. Is the sump clean and clear and operating properly? _____

Comments _____

Corrective Action Items	Corrective Actions – Date Completed
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

* Any broken batteries must be moved to an enclosure immediately upon discovery.

** Residue from broken batteries must be cleaned immediately upon discovery.

VI. Containment Building

	<u>Yes</u>	<u>No</u>
A. Building Interior:		
1. Is each container storage area or pile in the correct location and meets applicable limits on total volume?	_____	_____
2. Maintaining ten-foot buffer on storage piles from doors?	_____	_____
3. Maintain the height of the feed piles and secondary materials so that no material from such piles make contact with any of the fabricated corrugated metal walls and no portion of a pile within ten feet of an exterior concrete containment wall shall exceed the height of the push wall(s)	_____	_____
4. Proper storage of waste containers?	_____	_____
5. Is the primary barrier free of significant gaps or holes?	_____	_____
6. Hazardous waste fully contained (not leaking)?	_____	_____
7. Is the surface free of standing water?	_____	_____
8. Are hazardous waste bins (slag, mud, etc.) labeled?	_____	_____
B. Sump Operation		
1. Sump is operating and free of debris?	_____	_____
2. Is the sump free of standing liquid?	_____	_____
C. Leak Detection System:		
1. Is the leak detection system operational?	_____	_____
2. Are all cells free of leaks or fault conditions? If no, are response procedures being implemented?	_____	_____
D. Building Exterior:		
1. Is the foundation free of significant cracks?	_____	_____
2. Is the foundation free of all signs of a release (liquid or solid)?	_____	_____
3. Is the building labeled? "HAZARDOUS WASTE CONTAINMENT BUILDING"	_____	_____
4. Are there clear warning signs on all exterior doors? "DANGER – UNAUTHORIZED PERSONNEL KEEP OUT" (Not dirty and able to be seen?)	_____	_____
E. Ventilation System:		
1. Are the Ventilation units operational?	_____	_____
2. Is there inward flow of draft to the Containment Building?	_____	_____

Comments _____ Corrective Action Items
Corrective Actions – Date Completed

VII. Truck & Trailer Parking Lot, Truck Fueling Station, and Pallet Storage

- | | <u>Yes</u> | <u>No</u> |
|---|------------|-----------|
| 1. Are trucks and trailers parked safely? | ___ | ___ |
| 2. Are all materials properly loaded and contained in the trailer?
(i.e., no evidence of leakage from trailers or fuel spillage) | ___ | ___ |
| 3. Is the pavement and surrounding area clean?
(No signs of fuel or other liquid spillage?) | ___ | ___ |
| 4. Is the Diesel Fuel Station clean? | ___ | ___ |
| 5. Are Pallets stacked neatly? | ___ | ___ |
| 6. Are Pallets stacked away from water drippings? | ___ | ___ |

Corrective Action Items _____ Corrective Actions – Date Completed

VIII. Covered Trailer Parking Area

- | | <u>Yes</u> | <u>No</u> |
|--|------------|-----------|
| 1. Is the surface free of cracks? | ___ | ___ |
| 2. Is the surface clean (free of debris)? | ___ | ___ |
| 3. Is the surface free of standing water? | ___ | ___ |
| 4. Is the surface free of spills or leaks? | ___ | ___ |
| 5. Are catwalks in satisfactory condition (free of deterioration)? | ___ | ___ |
| 6. Is the containment sump clean and clear? | ___ | ___ |

Corrective Action Items _____ Corrective Actions – Date Completed

Affirmation

- | | <u>Yes</u> | <u>No</u> |
|--|------------|-----------|
| 1. Previous inspection corrective actions are updated. | ___ | ___ |
| 2. I affirm that this inspection is complete and accurate to the best of my knowledge. | ___ | ___ |

Printed Inspector Name

Inspector Signature

Date

Inspection Completion Time

This completed inspection checklist/log must be filed with the Weekly Hazardous Waste Inspection Forms in the Compliance Library.

Vehicle Wash Logs

As part of the weekly inspection, please ensure that the Vehicle Wash Logs at the Iron Worker / Mobile Equipment Overhead Door are collected and turned in to the environmental manager for review and signature prior to being turned in to compliance.

	Yes	No
1. Vehicle Wash Logs Collected	___	___
2. Vehicle Wash Logs Re-stocked	___	___

Note: Ensure there are plenty of blank logs for the upcoming week.

Ecobat Resources
Permit Incorporated Document #5
Personnel Training Plan
Appendix 4A



65 Ballard Road
Middletown NY 10941

40 HOUR NEW EMPLOYEE TRAINING REQUIRED ALL HOURLY & SALARIED PERSONNEL

DAY 1

Employee Statement of Training Received

The training topics listed below are specific sections of the overall training program for Day I.

I have received instructions and training in reference to the equipment or materials listed below:

TOPICS:	Employee Initials
Revere Introduction. "Who we are & What we do" <small>(ppt)</small>	X
Employee Lead, Arsenic, Silica and Cadmium Standard <small>(29 CFR 1910.1025, 1910.1018, 1910.1027)</small>	X
Hazard Communication Standard – "Acids and Caustics" <small>(29 CFR 1910.1200)</small>	X
Respirator Standard – Air Purifying Respirators <small>(29 CFR 1910.134)</small>	X
Employee Training OSHA Hearing Conservation Program <small>(29 CFR 1910.95)</small>	X
Hazard Communication Standard–"Right to Know"–GHS-Understanding SDS's <small>(29 CFR 1910.1200)</small>	X
* Employee Training RCRA – Hazardous Waste Incident Response <small>(40 CFR Part 260-273)</small>	X
* Employee Training RCRA - Pollution Prevention, Universal Waste & Hazardous Waste Training <small>(40 CFR Part 260-273)</small>	X
Employee Environmental Compliance and Awareness <small>(40 CFR 273.36)</small>	X
Employee Training for Environmental Incident Reporting <small>(40 CFR 112)</small>	X
Employee Training on Oil Spill Prevention, SPCC Program & Site-Specific Presentation <small>(40 CFR 112)</small>	X
* Employee Training in Pollution Prevention & Hazardous Waste Reduction <small>(40 CFR 262, 6NYCRR373)</small>	X
Employee Training in Storm Water Pollution Prevention <small>(40 CFR 122)</small>	X
EPA Containment Building Review	X
Employee General Safety Training - Emergency Preparedness Plan - Fire Extinguisher <small>(Operation, Uses and Types) (29 CFR 1910.38, 1910.155, 1910.157)</small>	X
Employee General Training – Bloodborne Pathogens <small>(29 CFR 1910.1030)</small>	X
Employee General Safety Training – Slips/Trips/Falls	X
Powered Industrial Truck Operator Training – Classroom	X

Instruction for the proper use, care, and handling of the above listed items has been explained to me. I have been instructed to notify my Supervisor or the Safety Office should any problems arise. I have initialed each item above for which I have received training.

* This is to certify that the employee named below has received 24-hour training in Hazardous Waste Operations and has a general awareness of their responsibilities in accordance with OSHA 1910.120.

** All training is conducted at Ecobat, 65 Ballard Rd., Middletown N.Y., 10941

***ISO training shall not be removed from this syllabus without approval from each Management System owner.

Employee's Name

(last Four Digits) Social Security Number

Employee's Signature

Date

Training Approved by: Jason Iorio

Title: Safety Manager

Instructor's Name & Signature

Date



65 Ballard Road
Middletown NY 10941

40 HOUR NEW EMPLOYEE TRAINING REQUIRED ALL HOURLY & SALARIED PERSONNEL

DAY 2

Employee Statement of Training Received

The training topics listed below are specific sections of the overall training program for Day 2.

I have received instructions and training in reference to the equipment or materials listed below:

TOPICS:	Employee Initials
Employee General Safety Training – Basic Electrical Hazards <small>29 CFR 1910.303, NFPA 70E</small> (ppt)(v)	X
Employee General Safety Training – Preventing Electrical Accidents <small>29 CFR 1910.333, NFPA 70E</small> (ppt)(v)	X
Employee General Safety Training - Arc Flash Awareness <small>29 CFR 1910.333, NFPA 70E</small> (v)	X
Employee General Safety Training – Lockout/Tagout Procedures <small>29 CFR 1910.147</small> (v)	X
* Employee Training DOT Hazardous Material Training (<i>Non-Driver</i>) <small>49 CFR 172.704</small> (ppt)	X
* Employee Training for General Security and Site-Specific Security <small>6 CFR 27.255</small> (ppt)	X
Employee General Safety Training – Fall Protection Systems <small>29 CFR 1910.22-30, 66-68</small> (L)	X
Employee Training – Conveyor Safety <small>ANSI/CEMA 350, 401, 402, 403, 404, 405, 406-2003</small> (v)(L)	X
Employee General Safety Training – Confined Space Entry & Procedures <small>29 CFR 1910. 146</small> (v)(L)	X
Employee Training Respirator Safety – Atmosphere Supplying Respirators <small>29 CFR 1910. 134</small> (v)	X
Employee General Safety Training – Overhead Crane Safety <small>29 CFR 1910.179</small> (v)	X
Employee General Safety Training – Slings and Riggings <small>29 CFR 1910.184</small> (v)	X
Employee General Safety training – Oxy/Acetylene Gas Safety <small>29 CFR 1910.102</small> (v)	X
Employee General Safety Training – Danger Gas Under Pressure <small>29 CFR 1910.101</small> (v)	X

Instruction for the proper use, care, and handling of the above listed items has been explained to me. I have been instructed to notify my Supervisor or the Safety Office should any problems arise. I have initialed each item above for which I have received training.

* This is to certify that the employee named below has received training regarding Department of Transportation regulations and has a general awareness of their responsibilities in accordance with 49 CFR 172.700 – 172.704.

** All training is conducted at Ecobat, 65 Ballard Rd., Middletown N.Y., 10941

Employee's Name

(last Four Digits) Social Security Number

Employee's Signature

Date

Training Approved by: Jason Iorio

Title: Safety Manager

Instructor's Signature

Date



65 Ballard Road
Middletown NY 10941

40 HOUR NEW EMPLOYEE TRAINING REQUIRED ALL HOURLY & SALARIED PERSONNEL

DAY 3

Employee Statement of Training Received

The training topics listed below are specific sections of the overall training program for Day 3.

I have received instructions and training in reference to the equipment or materials listed below:

TOPICS:	Employee Initials
Employee General Safety Training – Occupational Heat Stress <i>ISO 7243:1989</i>(v).....	X _____
Employee General Safety Training – On-the-Job Housekeeping <i>29 CFR 1910.22</i>	X _____
Employee General Safety Training – Danger Zone Your Hands <i>29 CFR 1910.138</i>	X _____
Employee General Safety Training – Hand and Eye Safety “The Convincer”	X _____
Employee General Safety Training Ladder Safety/Inspections <i>29 CFR 1910.23</i>	X _____
Machine Shop Tools & Powered Portable Hand Tool Training <i>29 CFR 1910.242</i>	X _____
Employee General Safety Training - Portable Grinder Safety	X _____
Employee General Safety Training – Water-Jel Burn Blankets(v).....	X _____
Employee General Training – ISO 9001 Overview(v).....	X _____
Employee General Training – ISO 14001 Overview(v).....	X _____
Employee General Training – ISO 45001 Overview(v).....	X _____
Issue Employee Personal Protective Equipment and review donning and use(L).....	X _____
Employee General Safety Training – Safe Lifting & Back Injury Prevention(v).....	X _____
Employee General Safety Training – Active Shooter Training (v)	X _____
Employee Training Mentor Program(L).....	X _____

Instruction for the proper use, care, and handling of the above listed items has been explained to me. I have been instructed to notify my Supervisor or the Safety Office should any problems arise. I have initialed each item above for which I have received training.

** All training is conducted at Ecobat, 65 Ballard Rd., Middletown N.Y., 10941

Employee's Name

(last Four Digits) Social Security Number

Employee's Signature

Date

Training Approved by: Jason Iorio

Title: Safety Manager

Instructor's Name & Signature

Date



65 Ballard Road
Middletown NY 10941

40 HOUR NEW EMPLOYEE TRAINING REQUIRED ALL HOURLY & SALARIED PERSONNEL

DAY 4

Employee Statement of Training Received

The training topics listed below are specific sections of the overall training program for Day 4.

I have received instructions and training in reference to the equipment or materials listed below:

TOPICS:	Employee Initials
Review Locker Room Procedures - Hands on	X _____
Introduction to Senior Staff	X _____
General Overview of Plant Policies Manual	X _____
Employee General Training – Quality Policy Issued and Reviewed	X _____
Issue New Employee Safety Equipment, Uniforms & Lockers	X _____

Instruction for the proper use, care, and handling of the above listed items has been explained to me. I have been instructed to notify my Supervisor or the Safety Office should any problems arise. I have initialed each item above for which I have received training.

** All training is conducted at Ecobat, 65 Ballard Rd., Middletown N.Y., 10941

Employee's Name

(last Four Digits) Social Security Number

Employee's Signature

Date

Training Approved by: Jason Iorio

Title: Safety Manager

Instructor's Name & Signature

Date



65 Ballard Road
Middletown NY 10941

40 HOUR NEW EMPLOYEE TRAINING REQUIRED

ALL HOURLY & SALARIED PERSONNEL

DAY 5

Employee Statement of Training Received

The training topics listed below are specific sections of the overall training program for Day 5.
I have received instructions and training in reference to the equipment or materials listed below:

TOPICS:	Employee Initials
Review Locker Room Procedures (HO)	X
Behavior Based Safety Observation Training – Tour (HO)	X
Completion of all Required Company and Union Documentation (L)	X
Department Managers discuss schedules (L)	X

Instruction for the proper use, care, and handling of the above listed items has been explained to me. I have been instructed to notify my Supervisor or the Safety Office should any problems arise. I have initialed each item above for which I have received training.

** All training is conducted at Ecobat, 65 Ballard Rd., Middletown N.Y., 10941

Employee's Name

(last Four Digits) Social Security Number

Employee's Signature

Date

Training Approved by: Jason Iorio

Title: Safety Manager

Instructor's Name & Signature

Date

65 Ballard Road
Middletown NY 10941

The following list contains all of the policies that have been gone over with me during my new Employee Orientation Training or during my Annual Refresher Training. My initials next to each of the policies indicates that I, _____ fully understand my responsibility for adhering to these policies and what the consequences are should I not comply with them.

- Personal Cell Phone Policy HR-POL-008 _____
- Environmental Health & Safety Policy RSR-GEN-POL-09 _____
- New Employee Mentoring Program 043-HR-POL-026 _____
- Safety Environmental Regulations Accident Reporting Policy 043-SAF-POL-001 _____
- Obtaining Medical Treatment of Work-Related Injuries or Illness 043-SAF-POL-002 _____
- Crane Safety Policy 043-SAF-POL-003 _____
- Safety Equipment Policy 043-SAF-POL-004 _____
- General Safety Policies 043-SAF-POL-006 _____
- Massive Slag or Lead Spill Policy 043-SAF-POL-007 _____
- Dross Bin Policy 043-SAF-POL-008 _____
- Trailer Safety Policy 043-SAF-POL-009 _____
- Burner Pit Safety Policy 043-SAF-POL-010 _____
- Safety Barricade 043-SAF-POL-011 _____
- Red Phosphorus Handling Policy 043-SAF-POL-012 _____
- Sodium Handling Policy 043-SAF-POL-013 _____
- Barring the Lead Well Policy 043-SAF-POL-014 _____
- Gas Torch Policy 043-SAF-POL-015 _____
- Aerosol and Aluminum Can Re-Use and Disposal Policy 043-SAF-POL-016 _____
- Reverb Hog Mold Safety Policy 043-SAF-POL-017 _____
- Policy For Handling Radioactive Materials 043-SAF-POL-018 _____
- Controlling Heat Stress Policy 043-SAF-POL-019 _____
- Hog and Reject Lead Loading Policy 043-SAF-POL-020 _____
- Dock Leveler Policy 043-SAF-POL-021 _____
- Handling Sealed Drums Policy 043-SAF-POL-022 _____
- Access to Energized Electrical Systems Policy 043-SAF-POL-023 _____
- Personal Hygiene Rules and Procedures 043-SAF-POL-024 _____



65 Ballard Road
Middletown NY 10941

Locker Room Practices Policy 043-SAF-POL-026	_____
General Hygiene and Housekeeping Policy 043-SAF-POL-027	_____
Annual Physical Policy 043-SAF-POL-029	_____
Smoking and Tobacco Policy 043-SAF-POL-030	_____
Hip Air & Air Line Respirator Procedure 043-SAF-POL-032	_____
Powered Industrial Truck Policy 043-SAF-POL-033	_____
Mobile Equipment Safety + Trip Tickets 043-SAF-POL-034+ 043-SAF-POL-035	_____
Trailer Safety Policy 043-SAF-POL-036	_____
Rail Car Movement Procedures 043-SAF-POL-037	_____
Vehicle Towing Standard Operating Procedure 043-SAF-POL-038	_____
Mobile Equipment Accident Reporting Policy 043-SAF-POL-039	_____
Mobile Equipment Traffic Policy & Procedures 043-SAF-POL-040 + 041	_____
Truck Driver Safety – Use of Spotter 043-SAF-POL-044	_____
Policy for Working Alone in Isolated Locations 043-SAF-POL-046	_____
Electrical Safety Policy 043-SAF-POL-047	_____
Used Oil Disposal Policy 043-ENV-POL-050	_____
Fluorescent Light Disposal 043-ENV-POL-051	_____
Used Tire Washing Procedure 043-ENV-POL-055	_____
Plant Negative Pressure and Alarm Response Policy 043-ENV-POL-056	_____
Baghouse Spillage Cleanup 043-ENV-POL-061	_____
Vehicle, Mobile Equipment, and Material Decontamination Policy 043-ENV-POL-085	_____
Blood Draw Policy 043-SAF-PRG-003	_____
Electrical Safety Program LOTO Program 043-SAF-PRG-180	_____
Fall Protection Program 043-SAF-PG-200	_____
Confined Space Entry Program 043-SAF-PRG-600	_____
Written Injury and Illness Program (Hot Work Program) 043-SAF-PRG-801	_____

Employee's Name

Date



65 Ballard Road
Middletown NY 10941

16 HOUR ANNUAL TRAINING REQUIRED HOURLY & SALARIED PERSONNEL

DAY 1

Employee Statement of Training Received

The training topics listed below are specific sections of the overall training program for Day 1.

I have received instructions and training in reference to the equipment or materials listed below:

TOPICS:	Employee Initials
Employee Lead, Arsenic, Silica and Cadmium Standard (29 CFR 1910.1025, 1910.1018, 1910.1027)	X _____
Hazard Communication Standard – “Acids and Caustics” (29 CFR 1910.1200)	X _____
Respirator Standard – Air Purifying Respirators (29 CFR 1910.134)	X _____
Employee Training OSHA Hearing Conservation Program (29 CFR 1910.95)	X _____
Hazard Communication Standard–“Right to Know”–GHS-Understanding SDS’s (29 CFR 1910.1200)	X _____
* Employee Training RCRA – Hazardous Waste Incident Response (40 CFR Part 260-273)	X _____
* Employee Training RCRA - Pollution Prevention, Universal Waste & Hazardous Waste Training (40 CFR Part 260-273)	X _____
Employee Environmental Compliance and Awareness (40 CFR 273.36)	X _____
Employee Training for Environmental Incident Reporting (40 CFR 112)	X _____
Employee Training on Oil Spill Prevention, SPCC Program and Site-Specific Presentation (40 CFR 112)	X _____
* Employee Training in Pollution Prevention & Hazardous Waste Reduction (40 CFR 262, 6NYCRR373)	X _____
Employee Training in Storm Water Pollution Prevention (40 CFR 122)	X _____
EPA Containment Building Review	X _____
Employee General Safety Training - Emergency Preparedness Plan - Fire Extinguisher (Operation, Uses and Types) (29 CFR 1910.38, 1910.155, 1910.157)	X _____
Employee General Training – Bloodborne Pathogens (29 CFR 1910.1030)	X _____
Employee General Safety Training – Slips/Trips/Falls	X _____
Powered Industrial Truck Operator Training – Classroom	X _____

Instructions for the proper use, care, and handling of the above listed items have been explained to me. I have been instructed to notify my Supervisor or the Safety Office should any problems arise. I have initialed each item above for which I have received training.

* This is to certify that the employee named below has received training in Hazardous Waste Operations and has a general awareness of their responsibilities in accordance with OSHA 1910.120.

** All training is conducted at Ecobat, 65 Ballard Rd., Middletown N.Y., 10941

Employee’s Name

Social Security Number (Last 4 digits)

Employee’s Signature

Date

Training Approved by: Jason Iorio

Title: Safety Manager

Instructor’s Name & Signature

Date



65 Ballard Road
Middletown NY 10941

16 HOUR ANNUAL TRAINING REQUIRED HOURLY & SALARIED PERSONNEL

DAY 2

Employee Statement of Training Received

The training topics listed below are specific sections of the overall training program for Day II.

I have received instructions and training in reference to the equipment or materials listed below:

TOPICS:	Employee Initials
Employee General Safety Training – Basic Electrical Hazards <small>(29 CFR 1910.303, NFPA 70E)</small>	X
Employee General Safety Training – Preventing Electrical Accidents <small>(29 CFR 1910.333, NFPA 70E)</small>	X
Employee General Safety Training - Arc Flash Awareness <small>(29 CFR 1910.333, NFPA 70E)</small>	X
Employee General Safety Training – Lockout/Tagout Procedures <small>(29 CFR 1910.147)</small>	X
Employee General Safety Training – Fall Protection Systems <small>(29 CFR 1910.22-30, 66-68)</small>	X
Employee General Safety Training – Personal Protective Equipment <small>(29 1910.132)</small>	X
Employee Training – Conveyor Safety <small>(ANSI/CEMA 350, 401, 402, 403, 404, 405, 406 -2003)</small>	X
Employee General Safety Training – Confined Space Entry & Procedures <small>(29 CFR 1910. 146)</small>	X
Employee Training Respirator Safety – Atmosphere Supplying Respirators <small>(29 CFR 1910.134)</small>	X
Employee General Safety Training – Overhead Crane Safety <small>(29 CFR 1910.179)</small>	X
Employee General Safety Training – Slings and Riggings <small>(29 CFR 1910.184)</small>	X
Employee General Safety training – Oxy/Acetylene Gas Safety <small>(29 CFR 1910.102)</small>	X
Employee General Safety Training – Danger Gas Under Pressure <small>(29 CFR 1910.101)</small>	X
* Employee Training DOT Hazardous Material Training (<i>Non-Driver</i>) <small>(49 CFR 172.704)</small>	X
* Employee Training for General Security and Site-Specific Security <small>(6 CFR27.255)</small>	X
Employee General Safety Training – Proper Lifting Techniques and Workplace Ergonomics	X
Employee General Safety Training – Portable Grinder Safety	X
Hazard Communication Standard – Safe Handling of Liquid Caustic Soda	X
Employee General Training - ISO 9001, 14001 and 45001 Overview <small>(ppt)</small>	X X
Employee Practical Safety Training – Behavior Based Safety	X
Employee Practical Safety Training – Job Risk Assessment <small>(v)</small>	X
Employee General Safety Training – Active Shooter Training	X
General Overview of Plant Policies Manual	X

Instructions for the proper use, care, and handling of the above listed items have been explained to me. I have been instructed to notify my Supervisor or the Safety Office should any problems arise. I have initialed each item above for which I have received training.

* This is to certify that the employee named below has received training regarding Department of Transportation regulations and their responsibilities in accordance with 49 CFR 172.704 a,1,2,3,4,5, Subpart H.

** All training is conducted at Ecobat, 65 Ballard Rd., Middletown N.Y., 10941

Employee's Name

Social Security Number (Last 4 digits)

Employee's Signature

Date / Time

Training Approved by: Jason Iorio

Title: Safety Manager

Instructor's Name and Signature

Date



65 Ballard Road
Middletown NY 10941

The following list contains all of the policies that have been gone over with me during my new Employee Orientation Training or during my Annual Refresher Training. My initials next to each of the policies indicates that I, _____ fully understand my responsibility for adhering to these policies and what the consequences are should I not comply with them.

- Personal Cell Phone Policy HR-POL-008 _____
- Environmental Health & Safety Policy RSR-GEN-POL-09 _____
- New Employee Mentoring Program 043-HR-POL-026 _____
- Safety Environmental Regulations Accident Reporting Policy 043-SAF-POL-001 _____
- Obtaining Medical Treatment of Work-Related Injuries or Illness 043-SAF-POL-002 _____
- Crane Safety Policy 043-SAF-POL-003 _____
- Safety Equipment Policy 043-SAF-POL-004 _____
- General Safety Policies 043-SAF-POL-006 _____
- Massive Slag or Lead Spill Policy 043-SAF-POL-007 _____
- Dross Bin Policy 043-SAF-POL-008 _____
- Trailer Safety Policy 043-SAF-POL-009 _____
- Burner Pit Safety Policy 043-SAF-POL-010 _____
- Safety Barricade 043-SAF-POL-011 _____
- Red Phosphorus Handling Policy 043-SAF-POL-012 _____
- Sodium Handling Policy 043-SAF-POL-013 _____
- Barring the Lead Well Policy 043-SAF-POL-014 _____
- Gas Torch Policy 043-SAF-POL-015 _____
- Aerosol and Aluminum Can Re-Use and Disposal Policy 043-SAF-POL-016 _____
- Reverb Hog Mold Safety Policy 043-SAF-POL-017 _____
- Policy For Handling Radioactive Materials 043-SAF-POL-018 _____
- Controlling Heat Stress Policy 043-SAF-POL-019 _____
- Hog and Reject Lead Loading Policy 043-SAF-POL-020 _____
- Dock Leveler Policy 043-SAF-POL-021 _____
- Handling Sealed Drums Policy 043-SAF-POL-022 _____
- Access to Energized Electrical Systems Policy 043-SAF-POL-023 _____



65 Ballard Road
Middletown NY 10941

Personal Hygiene Rules and Procedures 043-SAF-POL-024	_____
Locker Room Practices Policy 043-SAF-POL-026	_____
General Hygiene and Housekeeping Policy 043-SAF-POL-027	_____
Annual Physical Policy 043-SAF-POL-029	_____
Smoking and Tobacco Policy 043-SAF-POL-030	_____
Hip Air & Air Line Respirator Procedure 043-SAF-POL-032	_____
Powered Industrial Truck Policy 043-SAF-POL-033	_____
Mobile Equipment Safety + Trip Tickets 043-SAF-POL-034+ 043-SAF-POL-035	_____
Trailer Safety Policy 043-SAF-POL-036	_____
Rail Car Movement Procedures 043-SAF-POL-037	_____
Vehicle Towing Standard Operating Procedure 043-SAF-POL-038	_____
Mobile Equipment Accident Reporting Policy 043-SAF-POL-039	_____
Mobile Equipment Traffic Policy & Procedures 043-SAF-POL-040 + 041	_____
Truck Driver Safety – Use of Spotter 043-SAF-POL-044	_____
Policy for Working Alone in Isolated Locations 043-SAF-POL-046	_____
Electrical Safety Policy 043-SAF-POL-047	_____
Used Oil Disposal Policy 043-ENV-POL-050	_____
Fluorescent Light Disposal 043-ENV-POL-051	_____
Used Tire Washing Procedure 043-ENV-POL-055	_____
Plant Negative Pressure and Alarm Response Policy 043-ENV-POL-056	_____
Baghouse Spillage Cleanup 043-ENV-POL-061	_____
Vehicle, Mobile Equipment, and Material Decontamination Policy 043-ENV-POL-085	_____
Blood Draw Policy 043-SAF-PRG-003	_____
Electrical Safety Program LOTO Program 043-SAF-PRG-180	_____
Fall Protection Program 043-SAF-PRG-200	_____
Confined Space Entry Program 043-SAF-PRG-600	_____
Written Injury and Illness Program (Hot Work Program) 043-SAF-PRG-801	_____

Employee's Name

Date

Ecobat Resources
Permit Incorporated Document #6
Integrated Contingency Plan
inclusive of Appendix K Plot Plan

INTEGRATED CONTINGENCY PLAN

ECOBAT RESOURCES NEW YORK, LLC

MIDDLETOWN, NEW YORK

[EPA ID NO. NYD030485288]

OCTOBER 2015

Revised August 2023

**ECOBAT RESOURCES NEW YORK, LLC
NYSDEC PERMIT #3-3352-00145-00001-0
USEPA ID # NYD030485288**

**INTEGRATED CONTINGENCY PLAN
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SECTION IV	ECOBAT RESOURCES NEW YORK, LLC EMERGENCY PREPAREDNESS PLAN / CONTINGENCY PLAN

INTEGRATED CONTINGENCY PLAN

This Integrated Contingency Plan (ICP or Plan) for the Ecobat Resources New York, LLC (Ecobat) facility is organized into three main sections: 1) Plan Introduction Elements; 2) Core Plan Elements; and 3) Ecobat Resources New York, LLC Emergency Preparedness Plan / Contingency Plan. The elements contained in these sections are accepted emergency response activities that are currently addressed in various forms in existing contingency planning regulations. The goal is to provide a mechanism to consolidate existing concepts into a single functional plan structure. This approach should provide a consistent basis for addressing emergency response concerns.

This Integrated Contingency Plan is incorporated by reference into the Part 373 Permit for the Ecobat facility. In the event that changes are made to the facility that affect the content of this plan, this plan will be updated in accordance with the requirements of Condition D of Module 1.

Section I - Plan Introduction Elements

The introduction section of this ICP is designed to provide facility response personnel, outside responders, and regulatory officials with basic information about the Plan and the entity it covers. It includes a statement of purpose and scope, information on the current revision date of the plan, general facility information, and the key contact(s) for plan development and maintenance.

1. Purpose and Scope of Plan Coverage

This Integrated Contingency Plan (ICP) has been prepared by Ecobat located at 65 Ballard Road in Middletown, New York to fulfill the spill prevention and emergency response requirements of the various federal and state regulations to which Ecobat is subject. A cross-reference matrix is provided for each of the applicable requirements. Specifically, the ICP is designed to comply with the following requirements:

Requirement	Acronym	Agency	Citation
Contingency Plan and Emergency Procedures	Contingency Plan (also HWCP)	New York State Department of Environmental Conservation	6 NYCRR Part 373-2.4
Emergency Action Plan, Emergency Response Program and Fire Prevention Plan	EAP	Occupational Safety and Health Administration	29 CFR 1910.38(a), 1910.119, 1910.120
Spill Prevention, Control and Countermeasure Plan	SPCC	United States Environmental Protection Agency	40 CFR Part 112
Contingency Plan and Emergency Procedures	Contingency Plan	United States Environmental Protection Agency	40 CFR Part 264, Subpart D, 40 CFR Part 265, Subpart D and 40 CFR 279.52
Emergency Planning and Notification		United States Environmental Protection Agency Emergency Planning and Community Right to Know Act	40 CFR Part 355

2. Current Revision Date

This ICP is maintained on-site and is available for review during normal working hours. The following table provides a brief summary of the revisions made to this ICP.

Revision Number	Revision Date	Revision Description
0	<i>October 2015</i>	<i>Creation of Original Publication - Integrated Contingency Plan for RCRA Permit Renewal Application</i>
1	<i>Revised December 2016</i>	<i>Revisions to address NYSDEC comments and facility updates</i>
2	<i>Revised May 2017</i>	Removed Emergency Notification List Contact
3	<i>Revised December 2017</i>	Updated Appendix G (Petroleum Storage Section) to include Cardboard and Stretch Wrap Baler; Add section 14.6 Decontamination Procedures for Acids and Caustics; Updated Emergency Notification List to include new Assistant Plant Manager
4	<i>Revised December 2020</i>	Updated Orange Regional to Garnet Health Medical Center; Updated Notification List to include new APM and Compliance Mgr. phone numbers for emergency services. Added new Flood Preparation Procedure. Updated section for agreements with emergency responders. Added Quick Reference Guide (Section III) and changed references in core plan from III to IV.
5	<i>Revised November 2021</i>	Updated Company Name, added overview for managing injuries and incidents, removed emergency contact
6	<i>Revised August 2022</i>	Updated Site contact list and footers
7	<i>Revised August 2023</i>	Updated header with current company logo (Ecobat), changed all references of Revere to Ecobat, updated Site Plan, Added 911 above notification list and updated titles of contacts. Removed reference to hardcopy SDSs.

3. General Facility Identification Information

a.	Facility name	Ecobat Resources New York, LLC
b.	Owner/operator/agent	Ecobat Resources US, LLC
c.	Physical address of the facility	65 Ballard Road, Middletown, Orange County, New York 10941 Lat/Long = 41.46081 / -74.3603739 Ecobat is located along the east side of Ballard Road between Route 211 and Crystal Run Road.
d.	Mailing address of the facility	EH&S Compliance Manager 65 Ballard Road, Middletown, New York 10941
e.	Other identifying information	USEPA Facility ID #NYD030485288 NYSDEC Facility ID #3-3352-00145 TRI Facility ID #10940RVRSMRD2BA SIC Code #3341 NAICS #331492 CBS Registration #3-000042 PBS Registration #3-448567
f.	Key contact(s) for plan development and maintenance	EH&S Compliance Manager
g.	Phone number(s) for key contact(s)	845-673-2225
h.	Facility phone number	845-692-4414
i.	Facility fax number	845-692-6121

The VP of Operations (Plant Manager) is in charge of the facility. Directors (Assistant Plant Managers) are responsible for the facility in the absence of the Plant Manager and report directly to the Plant Manager. The Primary Emergency Coordinator is the designated representative with the authority to commit the resources of the Corporation needed to carry out the provisions of the facility contingency plans. This authority also includes the responsibility to account for such

resources and the ability to delegate authority, in writing or otherwise subject to such limits as he deems available. In the absence of the Primary Emergency Coordinator, four Alternate Emergency Coordinators have been established. The EH&S Compliance Manager is the designated regulatory agency liaison.

Detailed information pertaining to the facility is provided in the Core Plan and Section IV including:

- Description of facility operations (Section IV, 3.0);
- Facility maps (Section IV, Appendix K);
- Facility drawings (Section IV, Appendix J); and
- Facility description/layout, including identification of facility hazards and vulnerable resources and populations on and off the facility which may be impacted by an incident (Section II, 5.0 and Section IV, 5.0 and 6.0).

Section II - Core Plan Elements

The Core Plan contains essential response guidance and procedures. Section IV, 9.0 contains more detailed supporting information on specific response functions.

1. Discovery

The discovery actions include those initial actions taken by personnel to recognize an incident, perform a basic assessment to mitigate circumstances if appropriate, and immediately notify the proper personnel to respond to the incident including necessary state or local agencies. All facility personnel are trained to recognize an incident.

Once an incident is recognized, employees will perform a basic assessment as described in Section IV, 9.0 to determine subsequent actions including but not limited to internal notifications, information gathering, evacuations and equipment shutdowns. The specific actions are detailed in the following sections:

- Internal notifications (Section IV, 7.0, 8.0, 9.0);
- Information gathering, (Section IV, 9.0);
- Evacuations (Section IV, 8.0, 9.0, 10.0); and
- Equipment shutdowns (Section IV, 9.0).

Spill prevention inspections are detailed in Ecobat's Security and Inspection Plan. In the event of a release of hazardous materials or wastes resulting from a spill or leak from a container or tank, the procedures outlined in Section IV, 9.3 will be followed. In general, the following steps will be taken:

- Control the release. Stop the flow of material if it can be performed safely;
- Remove potential ignition sources and materials in the areas that could be affected by the releases;
- Contain the release;
- Clean up the release and all associated residues;
- Prevent incompatible waste from being treated, stored or located in the affected areas until cleanup procedures are complete;
- Properly dispose or treat all collected released material; and
- Ensure that all emergency equipment listed in this ICP is cleaned and fit for its intended use before operations are resumed.

Specifically, if a leaking container is discovered, the emergency response procedures will be followed and may include placing the leaking container in an overpack container or stopping the leak and transferring the contents into a new container. Contaminated soil, if any, will be removed and placed in a properly labeled container. In the case of a leaking tank, the material will be contained in its containment dike. The standard emergency response procedures will be followed. If possible, the material will be recovered for reuse once the leak has been repaired. Absorbent materials will be utilized to soak up residual materials and then placed into properly labeled drums or containers. The diked area may be cleaned with water, which will then be transported off-site for proper disposal or processed through the facility's wastewater treatment plant.

In addition, other inspections are conducted by personnel in order to detect any discharges that may have taken place. These inspections are summarized in Ecobat's Security and Inspection Plan.

The facility also utilizes automated discharge detection systems in conjunction with the above-mentioned inspections conducted by facility personnel. These systems include the containment building floor liner leak detection system and two emergency generators that are equipped with a leak detection system and overflow alarms.

2. Initial Response

Procedures for internal and external notifications is discussed in Section IV, 7.0

Description of the response management team is discussed in Section IV, 7.0

Preliminary assessment is discussed in Section IV, 9.0

Procedures for specific scenarios are discussed in Section IV, 9.0

3. Sustained Actions

In the event of an emergency that triggers the implementation of this plan, Section 7.0, Section 8.0 and Section 9.0 address the response management structure from the initial emergency response through the sustained emergency response.

4. Termination and Follow-Up Actions

Emergency termination is discussed in Section IV, 9.0. Once any emergency is declared over, Ecobat will follow-up with an accident investigation, an informal critique of the response, review of any applicable plans and written follow-up reports (if required).

In the event of an incident at the facility, the following information will be documented and submitted for review upon request:

- a) incident history (time, date, location, etc.);
- b) notifications made;
- c) emergency response personnel involved (name of organizations and times on-site)
- d) agency personnel on-site (names of agencies and times on-site)
- e) description of response actions;
- f) cause(s) of the incident;
- g) types of chemical(s) released and impacted media (e.g. soil, air, water);
- h) quantity of chemicals released;
- i) resources impacted (i.e. community, natural resources, etc.);
- j) personnel/responder injuries; and
- k) corrective actions and enforcement.

5. Environmentally and Economically Sensitive Areas Nearby

Ecobat is located in a commercial/industrial zone with a variety of commercial businesses located within a half mile of the facility including a large shopping mall located to the southwest of the facility. A medical corridor is located to the south and a hospital is approximately 1 ¼ miles to the southeast. The American Red Cross has a location ¾ mile to the east.

Nearby transportation includes Route 211 to the north, Interstate 84 to the south, State Route 17 to the west and a freight and commuter railroad that runs directly adjacent to the Facility in an east/west direction.

The nearest residential areas are located a half mile to the north and a half mile to the south. A stream flows north to south across the western side of the facility and terminates into the Wallkill River approximately 1.5 miles to the south.



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SECTION III
Ecobat Resources New York, LLC
Emergency Preparedness Plan / Contingency Plan

ECOBAT RESOURCES NEW YORK, LLC
65 BALLARD ROAD
MIDDLETOWN, N.Y. 10941

**EMERGENCY PREPAREDNESS PLAN/
CONTINGENCY PLAN**

QUICK REFERENCE GUIDE



65 Ballard Road
Middletown NY 10941

Emergency Preparedness Plan / Contingency Plan – Quick Reference Guide

Ecobat Resources New York, LLC
65 Ballard Road
Middletown, NY 10941

40 CFR 262.262(b)(8) – Facility Emergency Coordinators

Ecobat Resources New York, LLC is a secondary lead smelting facility, which recycles lead-bearing materials. It operates three shifts 24 hours per day, seven days a week. The order of emergency contacts during an emergency follows:

In case of significant incident or injury – contact 911 Immediately.

Position	Name	Function	Office #	Cell Number
V.P. New York Operations	Thomas Mann	Primary Emergency Coordinator	(845) 673-2210	(845) 395-6179
Director	Brian Tigue	Alternate Emergency Coordinator	(845) 673-2260	(845) 551-4711
Director	Chris Hall	Alternate Emergency Coordinator	(845) 673-2257	(347) 467-0178
Safety Manager	Jason Iorio	Alternate Emergency Coordinator	(845) 673-2226	(845) 239-7708
EH&S Compliance Sr. Manager	Mark Hoffman	Alternate Emergency Coordinator	(845) 673-2225	(845) 239-3060

Overview - Managing Injuries and Incidents at Ecobat

- **If there is a significant incident or significant injury (head neck or spine injury, loss of consciousness, loss of body part, electric shock, explosion, fire beyond incipient stage) – call 911 immediately**
- For significant incidents or injuries, **anyone can call 911.**
- All truck drivers that are offsite must make a determination for urgent medical attention and call “911”. If non-emergency medical treatment is required follow procedures for obtaining Medical Treatment for Work Related Injury and Illness 043-SAF-POL-002.
- The confined space rescue team (first aid trained personnel) are to be notified of all injuries requiring medical attention. The first aid trained personnel will apply patient assessment and initial first aid.
- The confined space team (first aid trained personnel) will be alerted to all such situations through a “Code Call” that will be announced via two-way radio. The “Code Call” will be a code “GREY” (the color of the confined space shirts).
- Either the Smelter Supervisors or the First Aid Trained Team Member onsite will make the assessment on initial first aid and the need for emergency medical care; they will make the determination if an ambulance is needed.
- During the onsite evaluation of an injured employee, two people will need to manage the employee’s care. One Active – providing treatment of first aid and talking to the employee and one Passive – making all Emergency notification required phone calls such as senior plant management, corporate notification, department manager and safety.
- For any injury that requires offsite medical treatment, the Department manager / APM’s / Safety are to respond to the site within 15 minutes or as soon as possible.
- Where possible, employees must be decontaminated prior to leaving the Site. This can be accomplished by taking a shower, changing out of company issued uniform, removing company boots and/or dressing in a Tyvek suit.
- All supervisors will be issued with a key to the first aid room. This is the location for the treatment of all employee injuries, where possible.
- Do not try to treat internally if injury or incident is beyond basic first aid.

- **Upon 911 notification of an emergency, the Emergency Coordinator (EC) should meet emergency services at the gate, identify themselves as the EC and provide information on the incident.**
 - **Only accurate information can be given to emergency responders (do NOT guess or speculate)**
 - **Assign other supervisors to make the necessary internal notifications**
- **EC should interact with Emergency Services; Smelter Supervisor is the EC when Upper Management are not at the plant until an EC arrives to relieve them.**
- **Guard shack should be used as the command post as this has SDS access, video access, Site plan, etc...**

40 CFR 262.262(b)(1), (2) & (3) – Waste Information

Name of Waste	Hazards	Maximum Amount Present	Special Treatment by Medical Personnel
Spent Lead Acid Batteries	Corrosive and Toxic (Lead, Arsenic, Barium)	3,500,000 lbs	<p>The following measures are only applicable if exposure has occurred to components when a cell or battery leaks or is damaged:</p> <p>SKIN: Remove from source. Wash thoroughly with soap and water. Treat as acid burn. If battery electrolyte is splashed in shoes, remove immediately and discard. Remove contaminated clothing and obtain medical attention.</p> <p>EYES: Flush thoroughly with cool water for 15 minutes, lifting lids. Get medical attention. Treat as an acid burn.</p> <p>INHALATION: Remove to ventilated area. Get medical attention.</p> <p>INGESTION: Lead/lead compounds: consult physician.</p> <p>Battery Electrolyte: Do not induce vomiting, keep calm, and get medical attention immediately.</p>

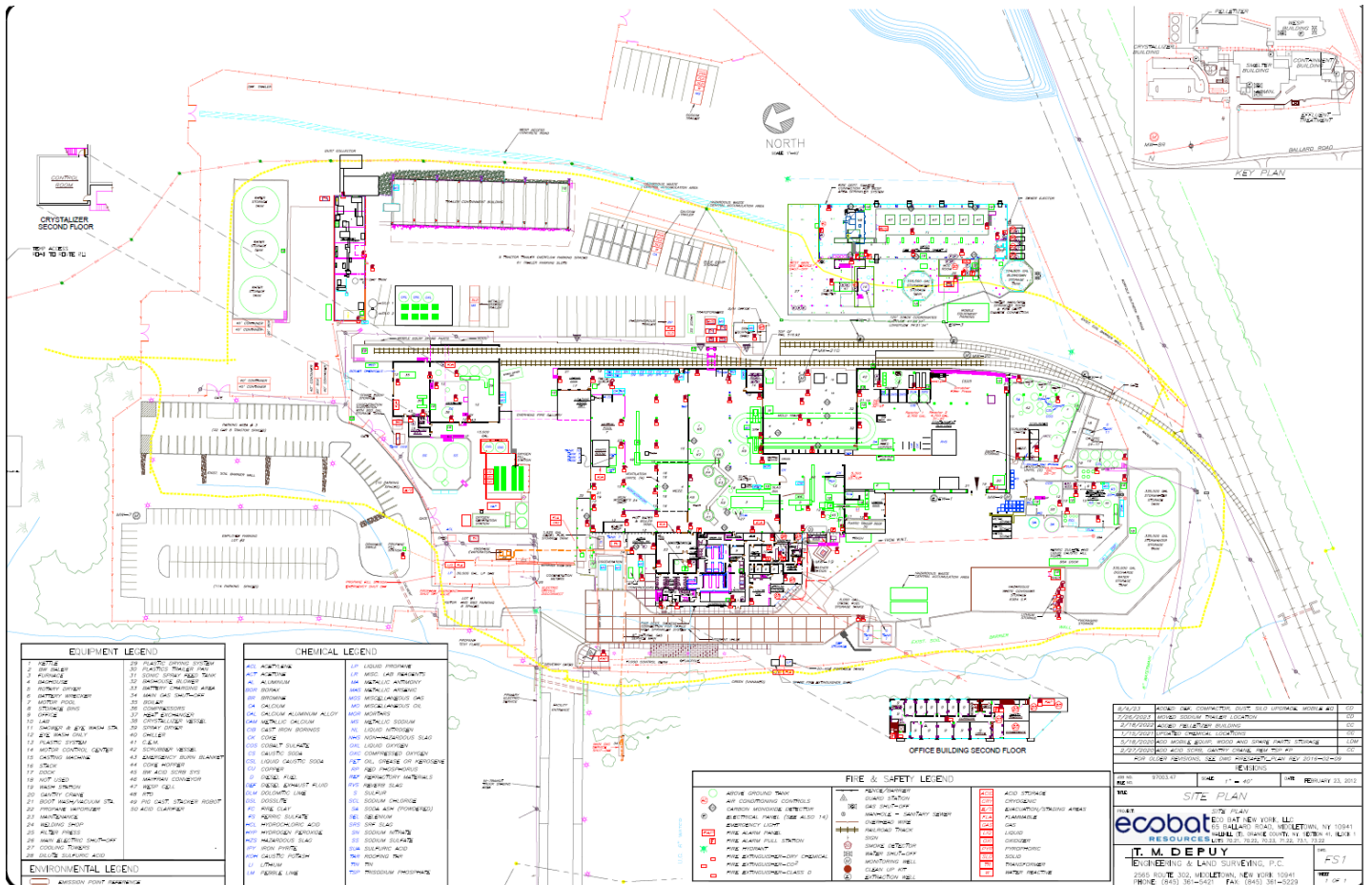
Lithium Batteries	Reactive, Ignitable	2,400 lbs	<p>The following measures are only applicable if exposure has occurred to components when a cell or battery leaks or is damaged:</p> <p>Ingestion: Have victim rinse mouth thoroughly with water. DO NOT INDUCE VOMITING. Quickly transport victim to an emergency care facility. EYE: If eye contact with contents of an open cell occurs, immediately flush the contaminated eye(s) with water. Quickly transport victim to an emergency care facility. Skin Contact: Immediately flush with water. If irritation or pain persists, seek medical attention. Inhalation: Remove the patient from exposure into fresh air, seek medical attention.</p>
Nickel Cadmium Batteries	Corrosive and Toxic (Cadmium)	15,000 lbs	<p>The following measures are only applicable if exposure has occurred to components when a cell or battery leaks or is damaged:</p> <p>EYE CONTACT: Rinse immediately with large amounts of water and seek immediate medical attention/treatment.</p> <p>SKIN CONTACT: Rinse immediately with plenty of water and seek medical attention/treatment.</p> <p>INHALATION: Remove to fresh air, rinse mouth and nose with water and seek immediate medical attention/treatment.</p> <p>INGESTION: If the injured is fully conscious, clear mouth with water and afterwards drink plenty of water. DO not induce vomiting. Send immediately to hospital for medical attention/treatment.</p>
Furnace Slag	Toxic (Lead, Arsenic, Barium)	100,000 lbs	<p>If inhaled, remove to fresh air. In case of contact, immediately flush skin and/or eyes with plenty of water. Remove contaminated clothing and</p>

			shoes. Wash clothing before reuse.
Sodium Sulfate Salt (Spray Dryer Solids)	Toxic (Cadmium, Selenium)	45,000 lbs	If inhaled, remove to fresh air. In case of contact, immediately flush skin and/or eyes with plenty of water. Remove contaminated clothing and shoes. Wash clothing before reuse.
Cardboard and Stretch Wrap	Corrosive and Toxic (Lead)	60,000 lbs	If inhaled, remove to fresh air. In case of contact, immediately flush skin and/or eyes with plenty of water. Remove contaminated clothing and shoes. Wash clothing before reuse.
Filter Press Mud (Scrubber and ETP)	Toxic (Cadmium, Lead)	60,000 lbs	In case of contact, immediately flush eyes with plenty of water
Used Refractory Brick	Toxic (Cadmium, Lead, Chromium)	150,000 lbs	If inhaled, remove to fresh air. In case of contact, immediately flush skin and/or eyes with plenty of water. Remove contaminated clothing and shoes. Wash clothing before reuse.
Used Aerosol Contents from Punctured Cans	Ignitable, Toxic	55 gallons	If swallowed: Immediately call a poison center/doctor. Do NOT induce vomiting. Rinse mouth. If on skin: Wash with plenty of water. If skin irritation occurs: Get medical attention. Take off contaminated clothing and wash before reuse. If inhaled: Remove person to fresh air and keep comfortable for breathing
Miscellaneous Waste Streams	Toxic	45,000 lbs	If inhaled, remove to fresh air. In case of contact, immediately flush skin and/or eyes with plenty of water. Remove contaminated clothing and shoes. Wash clothing before reuse.

40 CFR 262.262(b)(4), (6) & (7) – Appendix B - Plot Plan

Hazardous Waste generation, accumulation and treatment areas are demarcated on the Appendix K - Plot Plan.

Fire Hydrants are demarcated on the plot plan. There are three hydrants on-site. One hydrant is located at the facility entrance drive across from the guard shack. One hydrant is located on the southwest side of the WESP building and one hydrant is located on the northeast side of the WESP building.



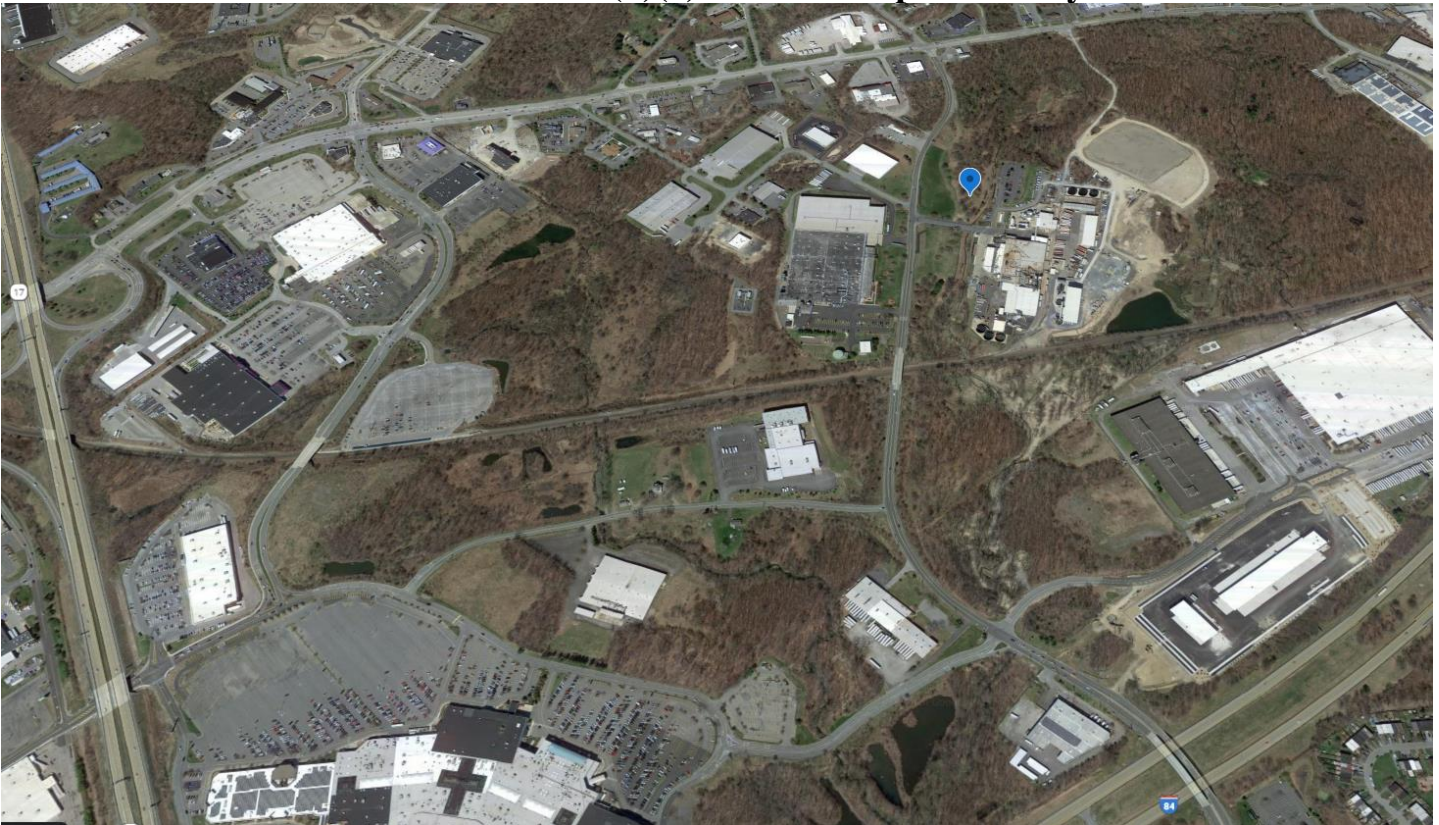
A facility Evacuation/Fire Alarm System is maintained at the facility and is used to notify employees in the event of an emergency. The location of the fire alarm activation (pull stations) is identified in the facility plot plan in Appendix K. The fire alarm system is the primary communication medium for notifying employees that an emergency exists and the need to evacuate the facility. The Alarm consists of both an audible siren and a pre-recorded voice alert (*Attention Please evacuate the facility and proceed to your designated checkpoint*). Once the Evacuation Alarm System has been activated, evacuation is required. Additional

communications can be maintained via the plant two-way radio system or company issued cell phones that various personnel are equipped with depending on their job description (Emergency coordinators, department managers and supervisors, maintenance personnel). In addition, the facility has telephones located in all office areas.

Air horns are used to facilitate internal and emergency communication to better respond to localized emergencies. Emergency Air Horns have been located at satellite waste accumulation areas that are not located near a hardwired phone or base station radio. Additional air horns are located at various areas of the plant. Their primary function is to enable employees to immediately alert the plant when there is an emergency with one of our waste accumulation areas (ex: a spill requiring immediate attention). However, these air horns should also be used for any emergency situation when immediate help is required and other means of communication (e.g.: a radio) is unavailable.

The facility has a fire alarm system attached to the emergency fire sprinkler system in the office area. Fire alarms attached to the main risers are activated by water flow in the system. Fire alarm pull stations are located throughout the office area. The refinery baghouse has a dry trip sprinkler system. The WESP has a fire alarm system and sprinkler system. Lithium batteries are stored in fire rated exterior storage containers. These storage containers, identified on the Site plan, are equipped with an automatic fire alarm system. Class D fire extinguishers are located adjacent to these storage containers and adjacent to areas of the Facility where reactive metals are present.

40 CFR 262.262(b)(5) – Street Map of Facility



The major access surface streets to the facility are either Crystal Run Road or Route 211 to Ballard Road. In addition, the facility has access to several freeway systems which consist of New York State Route 211, New York State Route 17 and Interstate 84 approximately 1/2 mile south, Interstate Highway 10 approximately 3 miles north, and State Highway 605 approximately 3.5 miles west.



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**EMERGENCY PREPAREDNESS PLAN/
CONTINGENCY PLAN**
29 CFR 1910.38 Emergency Action Plan
29 CFR 1910.120 Emergency Response Program
6 NYCRR 373-2.4 Contingency Plan & Emergency Procedures
40 CFR 264 Subpart "D" Contingency Plan & Emergency Procedures
40 CFR 355 SARA Right-to-Know Act

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A Quick Reference Guide is available as an addendum to this document.
Reference “043-SAF-PRG-006a Emergency Preparedness/Contingency Plan Addendum”

1.0 PURPOSE

The Emergency Preparedness/Contingency Plan is designed to outline those procedures and precautions which the facility will follow to minimize the possibility of personal injury or extensive property damage due to unforeseen occurrences. The management of Ecobat Resources New York, LLC (Ecobat) places a high value on the safety and welfare of its employees and the general public. Accordingly, Ecobat intends to conduct all its operations in a safe and prudent manner. However, management also realizes that unforeseen circumstances may present hazards despite conscientious preventive efforts. The objective of this Plan, therefore, is to avoid or minimize the consequences of emergency situations arising out of routine operations or natural disasters, and deliberate acts of sabotage.

2.0 SCOPE

This Plan is intended to address potential emergencies which may arise from routine operations, natural disasters, and sabotage. The types of emergencies anticipated include, but are not limited to, the following:

- Fires
- Explosions
- Gas Leaks
- Chemical Spills, Leaks, or Contamination
- Vehicle Accidents
- Floods
- Earthquakes
- Hurricanes, Windstorms, Tornadoes, Etc.
- Bomb Threats
- Work Place Violence
- Deliberate Sabotage
- Terrorist Acts

In addition to addressing the types of emergencies outlined above, this Plan fulfills the requirements specified by the following documents:

1. Emergency Action Plan (OSHA Standard 29 CFR 1910.38): describing the procedures that employer and employees must follow to insure employee safety in the event of fire or other emergencies.
2. Fire Prevention Plan (OSHA Standard 29 CFR 1910.39): describing the major workplace fire hazards, proper handling and storage procedures, potential ignition sources and their appropriate control procedures, available fire protection equipment and responsibilities for maintenance and control of fire hazards.

3. Emergency Response Program (OSHA Standard 29 CFR 1910.120): describing the procedures that employer and employees must follow to insure employee safety in the event of emergencies associated with health hazards or hazardous substances.
4. Contingency Plan and Emergency Procedures (NYSDEC Standard 6 NYCRR 373-2.4 and USEPA Standard 40 CFR 264, Subpart D): describing the steps to be followed to minimize hazards to human health or the environment from fires, explosions, or any unplanned release of hazardous waste or hazardous waste constituents to air, soil, or surface water.
5. Emergency Planning and Notification (USEPA Emergency Planning and Community Right to Know Act Standard 40 CFR 355): describes notification procedures to follow regarding a release of a SARA regulated substance.

This Plan will be revised whenever:

1. The facility RCRA Part 373 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 material, hazardous waste or hazardous waste constituents, or changes the response necessary in an emergency,
4. The list of emergency coordinators changes,
5. The list of emergency equipment changes, or
6. Regulations regarding emergency operations change.

Whenever an emergency occurs which requires that this Plan be implemented, a review will be conducted to determine the effectiveness of the Plan and to identify any modifications that may be necessary.

Affected employees will be retrained as modifications are implemented. A copy of this Plan is available at the facility for review by interested employees.

Copies of the Plan are sent to the local fire department, Garnet Health Medical Center, the New York State Police, the Town of Wallkill Emergency Management Office, and the Orange County Office of Emergency Management (Local Emergency Planning Committee). The Plan informs these agencies of the layout of the facility and the properties of the hazardous materials handled at the facility. In the event Ecobat revises the contents of the Contingency Plan, an updated version will be redistributed to local authorities.

3.0 DESCRIPTION OF OPERATIONS

Ecobat is engaged primarily in the reclaiming and refining of lead from scrap batteries. Whole batteries are mechanically broken and their components are separated. Lead scrap is then smelted using a reverb furnace. The reclaimed lead is further treated in refining kettles. Lead is ultimately cast into ingots (weighing approximately 65 pounds) or blocks (approximately 1 ton) and stored pending shipment.

In addition to the lead reclamation process, Ecobat also manufactures high grade sodium sulfate in the sodium sulfate crystallization process. Sulfur dioxide emissions from the furnace are scrubbed in a soda ash/caustic soda scrubber where a solution of sodium sulfite is produced. This solution is then oxidized and crystallized to produce high-grade sodium sulfate crystals.

Normal operations expose employees and plant visitors to two potential health hazards: lead and arsenic. Cadmium is also occasionally present although it occurs as a contaminant in the process. Plant personnel, using personal sampling pumps, conduct air monitoring quarterly to determine employee exposures to airborne lead, arsenic and cadmium.

Normal plant procedures require employees and visitors to wear respiratory protection (in lead process areas) and other appropriate protective equipment. A hazard assessment has been completed for every job function and appropriate personal protective equipment has been issued to each employee. With proper use of these protective devices and adherence to plant hygiene procedures, employees can complete a working career without suffering adverse health effects.

The risk of suffering adverse health effects from short-term exposure to the plant environment (such as would be experienced by emergency response personnel) is small. However, Ecobat's management strongly recommends that all outside personnel entering the premises in response to an emergency utilize appropriate protective equipment. Such equipment should include:

1. Respirator. A self-contained breathing apparatus (SCBA) in the pressure-demand mode will provide adequate protection. Alternate respiratory protective devices can be made available by plant management after prior consultation.
2. Head and eye/face protection. Protective equipment meeting the specifications of ANSI Standards Z89.1 and Z87.1 will be acceptable.
3. Hand protection. Protective equipment meeting the requirements of the manufacturer's guidelines and/or chemical resistance charts will be acceptable.
4. Foot protection. Shoes/boots with steel toes and metatarsal guards, meeting the specifications of ANSI Standard Z41, are acceptable. Rubber boots are recommended.
5. Protective outer garments. To avoid inadvertent removal of contaminated clothing from the premises, all exposed clothing should be washed or vacuumed prior to

departure. Disposable coveralls are recommended. Decontamination will be conducted in accordance with Section 14.5 as appropriate.

4.0 PLOT PLAN

The diagram in Appendix K provides a quick reference for the plant layout and locations of critical equipment. The following information is included in the diagram:

1. Location and construction of each building and structure on the premises.
2. Location and capacity of each bulk storage container for fuel gas, flammable liquid, or other hazardous material.
3. Designated storage areas for flammable liquids, compressed gases, and other hazardous materials.
4. Location and description of special hazard areas: motor control centers, and boiler located in the crystallizer building, etc.
5. Location of each shut-off valve on pipelines carrying water, fuel gas, or hazardous materials.
6. Location and description of fire protection equipment: hydrants and portable extinguishers.
7. Location and description of all spill equipment.

A topographic map of the plant and surrounding area may be found in the Petroleum Spill Prevention Control and Countermeasure Plan for the facility.

Prevailing winds generally are from the west in the summer and the northwest in the winter. A meteorological station is located on-site and connected to a computer system.

5.0 HAZARDOUS MATERIALS

The potentially hazardous materials listed below are present in various locations on the premises.

Hazard classifications follow the format specified in National Fire Protection (NFPA) Standard 704M: Identification of the Fire Hazards of Materials. Descriptions of the various classifications are presented in Appendix A.










Material	Description	Health	Flammability	Reactivity	Precautions
Acetylene	Flammable gas; pungent odor	1	4	3	
Barium	Silvery metallic chunks	3	3	2	W
Calcium Aluminum or Metallic Calcium	Metallic silver gray powder; no apparent odor	1 3	1 1	2 2	W W
Caustic Potash (Potassium Hydroxide)	White solid, usually in form of flakes or pellets; corrosive	3	0	1	
Caustic Soda (Sodium Hydroxide) Liquid Caustic Soda	White solid, usually in form of flakes or pellets or 50% solution; corrosive	3 3	0 0	1 1	
Cobalt Sulfate Solution	Slightly reddish liquid, 10-30% solution	2	0	0	
Diesel Fuel	Flammable liquid	0	2	0	
Hydrochloric Acid	Oily liquid	3	0	1	
Hydrogen Peroxide	Slightly opaque liquid, <35% solution	2	0	1	OXY
Ferric Sulfate	Oily Liquid	1	0	0	
Iron Pyrite (Iron Disulfide)	Gray to silver colored granular material, slight sulfur odor	3	1	0	
Kerosene	Flammable liquid	0	2	0	
Oxygen (Compressed)	Nonflammable, but promotes combustion	0	0	0	OXY
Oxygen (Liquid)	Nonflammable, but promotes combustion	3	0	0	OXY
Phosphorus, Red	Dark red powder	1	1	1	
Propane	Heavier than air gas; artificially odorized	1	4	0	
Quicklime (Calcium Oxide)	White to gray solid	3	0	1	
Sodium, Metallic	Silvery metallic chunks	3	3	2	W
Sodium Nitrate (Niter)	White crystals; oxidizer	1	0	0	OXY
Acetone	Light yellow liquid	3	3	0	
Nitric Acid	Colorless to light brown fuming liquid	3	0	1	OXY
Arsenic Metallic	Gray-black metal	3	0	0	

Sodium Sulfate (Spray dryer solids)	White powder, mild sour odor	1	0	0	
Sulfur	Yellow solid or powder	2	1	0	
Sulfuric Acid	Oily liquid	3	0	2	W
Trisodium phosphate	White crystals	2	0	0	

5.1 Storage and Handling

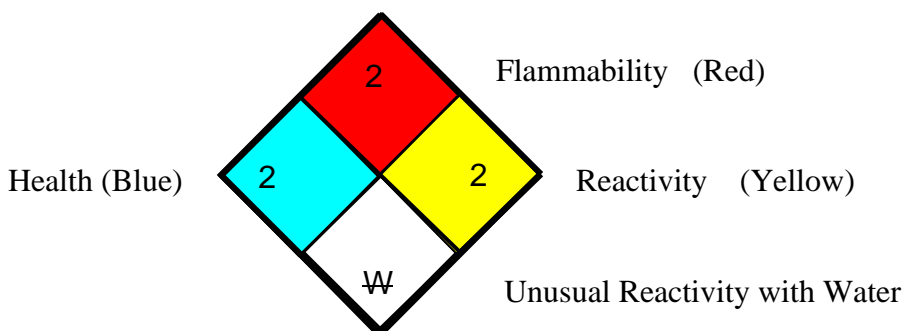
Storage of each of these materials is confined to specific designated locations as identified in the plot plan. Within these locations, each material is identified by individual container labels and/or a readily visible sign.

OSHA GHS labeling is used for hazard classification with pictograms identifying the hazard:

<p>Health Hazard</p>  <ul style="list-style-type: none"> • Carcinogen • Mutagenicity • Reproductive Toxicity • Respiratory Sensitizer • Target Organ Toxicity • Aspiration Toxicity 	<p>Flame</p>  <ul style="list-style-type: none"> • Flammables • Pyrophorics • Self-Heating • Emits Flammable Gas • Self-Reactives • Organic Peroxides 	<p>Exclamation Mark</p>  <ul style="list-style-type: none"> • Irritant (skin and eye) • Skin Sensitizer • Acute Toxicity (harmful) • Narcotic Effects • Respiratory Tract Irritant • Hazardous to Ozone Layer (Non Mandatory)
<p>Gas Cylinder</p>  <ul style="list-style-type: none"> • Gases under Pressure 	<p>Corrosion</p>  <ul style="list-style-type: none"> • Skin Corrosion/ burns • Eye Damage • Corrosive to Metals 	<p>Exploding Bomb</p>  <ul style="list-style-type: none"> • Explosives • Self-Reactives • Organic Peroxides
<p>Flame over Circle</p>  <ul style="list-style-type: none"> • Oxidizers 	<p>Environment (Non Mandatory)</p>  <ul style="list-style-type: none"> • Aquatic Toxicity 	<p>Skull and Crossbones</p>  <ul style="list-style-type: none"> • Acute Toxicity (fatal or toxic)

The SDS is the best place to find the correct pictogram for the chemical.

The NFPA hazard classification format is also used and displayed using the standard signals, e.g.:



Specific storage requirements for particular materials are as follows:

Acetylene: Cylinders must be stored upright, in a cool, well-ventilated location, away from all possible sources of ignition and combustible materials. Cylinders must be isolated from oxidizing gases. The primary storage area for cylinders is outside the main plant at the Northwest corner of the building adjacent to the Crystallizer.

Calcium, Metallic: Stored in flammable storage cabinet in the northeast corner of the refinery and in the trailer in the rear parking lot.

Calcium/Aluminum Alloy: Stored in flammable storage cabinet in the northeast corner of the refinery and in the trailer in the rear parking lot.

Caustic Potash (Potassium Hydroxide): Stored in a cool, dry location inside the facility lead (finished goods) warehouse.

Caustic Soda (Sodium Hydroxide): Stored in a dry place inside the refinery; protected against moisture and water. Kept separate from acid and easily ignitable materials. Liquid caustic (50% solution) stored in tanks inside ETP and scrubber building. A 55-gallon drum of liquid caustic soda may be stored in the crystallizer.

Diesel Fuel: Stored outside, in bulk containers (above ground). Storage area must be kept clear of combustible materials, and sources of ignition. One mobile cart has a diesel tank that is used to dispense fuel into heavy equipment (see Appendix G for complete listing of tanks and capacities).

Ferric Sulfate: Liquid ferric sulfate is stored in an above ground tank; one located inside the ETP and one located inside the scrubber building.

Hydrochloric Acid: Stored and used in two (2) liter bottles in the Quality Control Laboratory. 55-gallon drums of acid stored in the ETP.

Hydrogen Peroxide: Stored in a cool, dry, well ventilated location outside the ETP building. There are also portable containers used inside the ETP and scrubber operations.

Iron Pyrite: Stored in a cool, dry location by the east wall of the refinery lead warehouse on storage racks; protected against contact with acid.

Oxygen: Stored as a liquid in outside bulk storage vessel. Storage area is isolated from combustible gas installations and kept clear of combustible materials. Compressed gas cylinders are stored separately from fuel gas cylinders and combustible materials.

Phosphorous (Red): Stored in a hazardous materials cabinet in the refinery separate from other materials and in the trailer in the rear parking lot.

Propane: Bulk storage is an outside above-ground tank. Storage area must be kept clear of combustible materials, sources of ignition, and oxidizers.

Quicklime (Calcium Oxide): Stored in a cool ventilated location in the containment building and sometimes staged in the refinery-warehouse; and protected against contact with water and acid.

Barium and Sodium, Metallic: Stored in a hazardous materials cabinet in the northeast corner of the Finished Goods Warehouse and additional sodium inventory is also stored in the trailer in the rear parking lot.

Sodium Nitrate: Stored in the refinery warehouse separate from all combustible or readily oxidizable materials.

Spray Dryer Product: Spray dryer product is a hazardous waste generated by Ecobat and must be handled as such. Any spill or release of the product must be reported to the plant EHS Compliance Manager.

Sulfur: Stored on racks in the refinery warehouse separate from nitrates and oxidizing materials along the East wall of the warehouse.

Sulfuric Acid: Stored separately from nitrates and combustible materials; concentrated acid is protected against contact with water. Dilute sulfuric acid from the Battery Wrecker operation is stored in a separate stainless-steel tank at Water Treatment. Concentrated acid is used at the crystallizer and at the ETP.

Trisodium Phosphate: Stored on racks outside the ETP under tarps.

5.2 Sources of Ignition

Sources of ignition include welding and cutting operations; electrical switches, or other equipment; mobile equipment; and moving machinery which could generate sparks by friction. None of these sources are permitted in storage areas for materials having a flammability classification of "2" or higher, unless adequate protective measures are taken, in accordance with the facilities "Hot Work Permit Program."

5.3 Housekeeping

Routine housekeeping efforts will prevent dangerous accumulations of combustible or flammable materials. Rubbish containers are emptied on a daily basis.

Oil or solvent-soaked rags are stored in covered containers pending cleaning or disposal.

Accumulations of dried grass or weeds around bulk storage tanks, flammable gas or liquid dispensing stations, compressed gas storage areas, etc. are not permitted.

6.0 OTHER POTENTIALLY HAZARDOUS SUBSTANCES

In addition to the previously listed hazardous materials, the following potentially hazardous substances could be released or evolve under emergency conditions:

6.1 Arsine or Stibine

Both substances are extremely poisonous. These gases are not generated during normal operations, but may evolve as a result of spills or leaking containers. The gases are destroyed at high temperatures, such as likely would occur under fire conditions. Data sheets on both substances are included in Appendix B.

6.2 Other Gases

Other gases that may be generated at the facility under emergency conditions and their appropriate hazard classes are listed below.

Material	Description	Health	Flammability	Reactivity	Special Precautions
Chlorine (from chloride batteries)	Toxic gas, corrosive	3	0	0	OXY
Hydrogen Sulfide	Highly toxic and flammable gas	3	4	0	
Sulfur Dioxide	Highly toxic gas; non-combustible	3	0	0	

6.3 Hazardous Waste/Hazardous Waste Constituents

Various wastes that are received, stored, treated, and generated at the site have been characterized as hazardous or as having hazardous components. Emergencies involving these wastes or their constituents will be treated as outlined in Section 9.0 Emergency Procedures.

7.0 EMERGENCY ORGANIZATION

The Vice President of NY Operations will function as the primary Emergency Coordinator should an emergency arise. In the absence of the Vice President of NY Operations, a Director (Assistant Plant Manager), or a designated Alternate Emergency Coordinator, will fulfill this function. The following Emergency Notification List includes the names and telephone numbers of key personnel. In the event of an emergency, the senior supervisor at the plant is responsible for immediately notifying the appropriate emergency services agency and the Emergency Coordinator. If the Emergency Coordinator cannot be reached, the first alternate will be contacted. If neither of these individuals can be reached, the supervisor will continue down the list until an alternate Emergency Coordinator is contacted. This individual will then function as the Emergency Coordinator until relieved by a more senior manager on the Emergency Notification List.

At all times, at least one of the individuals listed on the Emergency Notification List must be present at the facility or on call to respond to emergencies. These individuals must maintain a thorough familiarity with this Plan, the layout, operations and activities of the facility, the locations and characteristics of hazardous materials at the facility and the locations of records at the facility. Each of these individuals, when acting as Emergency Coordinator, has the authority to commit the resources necessary to carry out this Plan, as indicated in Appendix I – Authority to Commit Resources.

The Agency Liaison shall be contacted as soon as possible anytime this Plan is implemented. The Agency Liaison or the facility emergency coordinator is responsible for making all notifications to regulatory agencies as specified in Appendices C (SARA Emergency Notification Procedures) and D (Contingency Plan Emergency Procedures) of this Plan and in accordance with applicable corporate policy.

The Emergency Notification List is posted in all manager's offices, plant supervisor's office, the guard house, and the quality control lab. Copies of the complete Plan are in the main office and the safety office. In addition, personnel listed as either primary or alternate Emergency Coordinators have copies of this Plan.



65 Ballard Road
 Middletown NY 10941

EMERGENCY NOTIFICATION LIST

In case of significant incident or injury – contact 911 Immediately.

POSITION	NAME/ADDRESS	FUNCTION	TELEPHONE NUMBER						
V.P. New York Operations	Thomas Mann 24 Pond Hill Lane Walden, NY 12586	Primary Emergency Coordinator	Office: (845) 673-2210 Home: (845) 778-4632 Cell: (845) 395-6179						
Director	Brian Tighe 19 Skinners Ln Port Jervis, NY 12771	Alternate Emergency Coordinator	Office: (845) 673-2260 Cell: (845) 551-4711						
Director	Chris Hall 145 Roundhill Rd Dingmans Ferry, PA 18328	Alternate Emergency Coordinator	Office: (845) 673-2257 Cell: (347) 467-0178						
Safety Manager	Jason Iorio 7 Riverside Drive Pine Bush, NY 12566	Alternate Emergency Coordinator	Office: (845) 673-2226 Cell: (845) 239-7708						
Environmental, H&S Compliance Sr. Manager	Mark Hoffman 41 Mitchell Lane Westtown, New York 10998	Alternate Emergency Coordinator and Agency Liaison	Office: (845) 673-2225 Cell: (845) 239-3060						
<p>START AT THE TOP OF THE LIST AND CONTINUE TO CALL PLANT MANAGEMENT UNTIL YOU GET SOMEONE. <i>“#” Must first be pressed to access an outside line from any phone at the plant.</i></p>									
<p>EMERGENCY NUMBERS:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">POLICE DEPARTMENT (State) - 845-344-5300</td> <td rowspan="4" style="font-size: 3em; vertical-align: middle;">}</td> <td rowspan="4" style="vertical-align: middle;">911</td> </tr> <tr> <td>FIRE DEPARTMENT (Silver Lake Fire District) – 845-343-7131</td> </tr> <tr> <td>AMBULANCE – 845-342-9977 (TOW Volunteer) or 845-343-1212 (Mobile Life)</td> </tr> <tr> <td>HOSPITAL (Garnet Health Medical Center) – 845-333-1000</td> </tr> </table>				POLICE DEPARTMENT (State) - 845-344-5300	}	911	FIRE DEPARTMENT (Silver Lake Fire District) – 845-343-7131	AMBULANCE – 845-342-9977 (TOW Volunteer) or 845-343-1212 (Mobile Life)	HOSPITAL (Garnet Health Medical Center) – 845-333-1000
POLICE DEPARTMENT (State) - 845-344-5300	}	911							
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AMBULANCE – 845-342-9977 (TOW Volunteer) or 845-343-1212 (Mobile Life)									
HOSPITAL (Garnet Health Medical Center) – 845-333-1000									
<p>SPILL REPORTING: FOR SPILLS, FIRES, EXPLOSIONS, STACK GAS RELEASES, OPACITY, ETC.</p>									
1. NATIONAL RESPONSE CENTER (FOR ALL RELEASES)			#-(800) 424-8802						
2. NYSDEC SPILL HOTLINE/STATE EMERGENCY RESPONSE COMMISSION (FOR ALL RELEASES)			#-(800) 457-7362						
3. ORANGE COUNTY OFFICE OF EMERGENCY MANAGEMENT (FOR ALL RELEASES)			#-(845) 291-3199						
4. SUPERINTENDENT OF THE TOWN OF WALLKILL SEWER & WATER DEPARTMENT (RELEASES TO SEWER ONLY)			#-(845) 342-1668						
5. NYSDEC REGION III AIR DIVISION (RELEASES TO AIR ONLY)			#-(845) 256-3185						
6. ECOBAT CORPORATE TRANSPORTATION (FOR TRANSPORTATION RELEASES ONLY) SPILL CENTER (IF YOU CANNOT GET CORP TRANSPORTATION)			#-(214) 686-0290 #-(800) 456-9038						
7. ECOBAT CORPORATE VP EHS COMPLIANCE OFFICE (FOR ALL RELEASES)			#-(214) 583-0347						

TWO-WAY RADIO COMMUNICATION LIST

7.1 TWO-WAY RADIO COMMUNICATION

Portable Two-Way Radios are currently available at the plant by department as follows:

Maintenance

Air/Water/Quality

WESP

Smelter Operations

BW/YD/Ship Operations

Plant Management

Security

Plant Safety

Q. C. Laboratory

Engineering

Confined Space Rescue Trailer

Crystallizer

8.0 EMERGENCY NOTIFICATION AND ALARM SYSTEM

In the event of an emergency, the Facility Evacuation Alarm System shall be the primary communication medium for notifying employees that an emergency exists and the need to evacuate. The Alarm consists of both an audible siren and a pre-recorded voice alert (*Attention Please evacuate the facility and proceed to your designated checkpoint*). Once the Evacuation Alarm System has been activated, evacuation is required.

1. The person discovering an emergency situation shall activate the internal fire alarm system and contact their immediate supervisor who will then notify the Primary Emergency Coordinator (@ x 2218) or the EHS Compliance Manager (@ x 2225) to report the emergency.

2. If the designated Emergency Coordinator cannot be reached, the supervisor shall proceed down the "Emergency Notification List" until a designated alternate Emergency Coordinator is contacted.

Information regarding evacuations will be relayed to the Crystallizer, Effluent Treatment Plant (ETP) and the WESP building via the internal evacuation alarm system. In addition to the evacuation alarm system, and in the event more detailed or non-evacuation instructions need to be communicated to employees, emergency coordinators will communicate by means of hand-held radio, and if necessary, personnel stationed at key locations to assist in directing employees as needed.

9.0 EMERGENCY PROCEDURES

Whenever an imminent or actual emergency situation occurs at the plant, 911 should be contacted immediately and then the Emergency Coordinator must be contacted. The Emergency Coordinator (or his designated alternate) will take the following action:

1. Assess the situation to determine the nature of the emergency, its potential severity, and the protective measures required.
2. The supervisor shall immediately notify the appropriate local authorities (fire, police, etc.) if a significant injury or incident occurs. During notification to local authorities, inform them of the nature of the emergency, and the assistance requested. The supervisor or emergency coordinator shall meet emergency services at the gate, identify themselves as the EC and provide information on the incident.

The Smelter Supervisor on site is responsible for ensuring that the situation is fully understood by any and all emergency personnel (fire, police, etc.) responding to the request for assistance until one of the Emergency Coordinators is on site. The Emergency Coordinator will then relieve the supervisor and assume authority for directing all actions taken in response to the emergency until the outside emergency response personnel arrive. At that time, the head of the emergency response unit (fire chief, police officer, emergency medical provider) will become the Incident Commander and, working in close cooperation with the plant Emergency Coordinator, will assume authority for all emergency response activities.

Note: During off shifts, on weekends or holidays, the smelter supervisor on site shall be the Emergency Coordinator until the Emergency Coordinator or his designated alternate arrives at the site. If outside assistance has been requested from (fire, police or medical) the smelter supervisor shall be at the front gate to meet and communicate with the emergency responders, assist them and escort them to the area of concern.

3. If applicable, activate the plant Evacuation Alarm System to notify personnel that an emergency exists. This will initiate an evacuation of the facility. (See Section 10.0 Evacuation)
4. Initiate all prudent measures to minimize the severity of the emergency. In this effort, the following priorities will be established:
 - (A) Safety and health of employees and the general public.
 - (B) Protection of plant property and materials.
 - (C) Initiate equipment shut-down as necessary.
 - (D) Maintenance of normal operations, maintenance of normal operations can only occur when approved by the Incident Commander (fire chief, police or medical).
5. **AS SOON AS POSSIBLE**, the Emergency Coordinator shall notify the Corporate Office of the extent and circumstances of the emergency.
6. The Agency Liaison shall notify the appropriate state and local agencies as required under SARA regulations (see Appendix C).
7. Declaration of Emergency Termination is made by incident command (e.g., Fire Department, Hazardous Materials Response) if an external agency is involved. If the emergency is managed internally, the primary emergency coordinator or his alternate will declare the emergency terminated. The termination of the emergency will be communicated to the V.P. of New York Operations.

In addition to these actions, the Emergency Coordinator will, when necessary, adhere to the list of emergency procedures specified in Appendix D.

The following general procedures will be followed as appropriate in response to specific emergencies: In all cases, back-up personnel and basic life support personnel will be on standby.

9.1 Fire

1. Attempt to isolate the fire. Close doors where applicable. Shut off blowers and conveyors as appropriate to minimize the spread of fire.
2. Designated incipient stage fire responders may, if possible, attack the fire with portable extinguishers. Incipient stage fire responders must maintain positions between the fire and their escape route at all times. The need for positive-pressure SCBA (self-contained breathing apparatus) indicates a fire has progressed beyond the incipient level and requires evacuation of Ecobat personnel.
Note: All employees are appropriately trained and are designated as incipient stage fire responders.

3. If the fire involves leaking gas or flammable liquid, attempt to stop the flow by closing the appropriate control valve. As a general rule, do not extinguish a fire involving a flammable gas unless the flow of gas can be stopped first. Main control shut off valves are located as follows:
 - (A) The main shut off valve for the propane gas is located at the bottom of the storage tank on the south end of the tank and there is a remote shut off located on the fence for the system.
 - (B) The main shut off valve for the natural gas supply is located in the northwest corner of the main motor control center for the plant. This valve has been painted yellow and a sign above it states MAIN GAS SHUT OFF.
 - (C) The main shut off valve for the Liquid Oxygen System is located at the bottom of each tank.
4. Attempt to remove all combustible materials from the fire area.
5. As necessary, initiate shutdown of furnace(s) and/or refining kettles.
6. **DO NOT** use water to extinguish fires in the following areas:
 - (A) Smelter (includes refinery and furnace area)

9.2 Explosion

1. Identify the source and cause, if possible.
2. Take immediate action to prevent further damage. The "buddy system" will be used when taking these actions. If leaking gas or flammable liquid is involved, attempt to stop the flow.
3. If the fire involves leaking gas or flammable liquid, attempt to stop the flow by closing the appropriate control valve. As a general rule, do not extinguish a fire involving a flammable gas unless the flow of gas can be stopped first. Main control shut off valves are located as follows:
 - (A) The main shut off valve for the propane gas is located at the bottom of the storage tank on the south end of the tank.
 - (B) The main shut off valve for the natural gas supply is located in the northwest corner of the main motor control center for the plant. This valve has been painted yellow and a sign above it states MAIN GAS SHUT OFF.
 - (C) The main shut off valve for the Liquid Oxygen System is located at the bottom of each tank.
4. Take appropriate measures to prevent or control the spread of fire.

9.3 Spills or Releases of Hazardous Materials

1. Attempt to minimize and confine the spill to the extent possible. The "buddy system" will be used during these procedures. Turn off flow valves, electrical service, or other process equipment contributing to the spill where appropriate. If feasible, erect earthen dikes to contain spills, using front-end loaders, shovels, etc. Procedures and equipment for spill containment and waste removal can be found in Section 12.2.
2. If flammable materials are involved, cut off or remove all sources of ignition and ventilate the area as appropriate.
3. Seventeen (17) baghouses and a WESP are present at the facility to prevent the release of airborne particulate matter to the atmosphere. In the event of a control equipment malfunction resulting in emissions of air contaminants in excess of those allowed by applicable permits or regulations, the established procedures for the safe shut down or curtailment of processes and air pollution control equipment should be implemented, as appropriate. The address and phone number for the Department of Environmental Conservation Division of Air can be found in Appendix C.

9.4 Floods

1. Prior warning should be provided in these instances, permitting some preplanning. Based on an assessment of potential severity of flooding, initiate the following actions and then refer to the checklist located in Appendix "L".
 - (A) Initiate shutdowns of furnace(s) and refining kettles, battery wrecker equipment and other electrical systems that may be affected by rising flood waters.
 - (B) Move critical equipment, expensive materials and valuable records to safe locations.
 - (C) Anchor material storage tanks which are susceptible to floating.
 - (D) Move water-soluble or water reactive chemicals to a safe location.
 - (E) As appropriate, construct dikes around critical buildings and materials to restrict entry of water.
 - (F) Shut down utility (gas and electric) services before flooding occurs.

- (G) Remove all materials from the outside permitted battery storage area if necessary.

Reference Facility Flood Preparation Checklist located in Appendix “L”.

9.5 Earthquake/Hurricanes/Thunderstorms/Tornadoes

1. The Emergency Coordinator will determine if evacuation is necessary. If evacuation is required, the procedures under Section 10.0 Evacuation shall be followed. If evacuation is not needed the following procedures will shall followed.
 - (A) Take immediate action to prevent further damage. The "buddy system" will be used when taking these actions. If leaking gas or flammable liquid is involved, attempt to stop flow.
 - (B) Shut off damaged pipelines, electrical equipment, and other equipment as appropriate. Lock out equipment as necessary.
 - (C) Take appropriate measures to prevent or control the spread of fire.
 - (D) Choosing to take shelter is necessary in many emergencies. To effectively shelter, you must first consider the hazard and then choose a place in the facility that is safe for that hazard. For example, for a tornado, a room should be selected that is an interior room on the lowest level away from corners, windows, doors and outside walls (i.e., locker room). There may be situations, depending on your circumstances and the nature of the disaster, when it's simply best to stay where you are and avoid any uncertainty outside by “sheltering in place”.

9.6 Vehicle Accidents

1. Drivers of company vehicles transporting hazardous materials must notify the Dispatch Office immediately in the event of an accident that has released or has the potential to release hazardous materials or wastes to the environment.

9.7 Bomb Threats..... Section 15.0

9.8 Work Place Violence

1. The facility Emergency Coordinator or his designated alternate shall fully cooperate with and assist the local agency having jurisdiction on all workplace violence issues.

In the event of an active shooter, use the following as guidance:

1. Go to a room or location that can be locked or barricaded by using available material.
2. Close the window blinds, turn off the lights and get everyone down on the floor so that no one is visible from outside the room.
3. Spread out and seek concealment behind walls, desks, file cabinets, etc.
4. Have someone call 911 using a cellular telephone or call 911 from any office telephone. Be aware that the 911 system will most likely be overwhelmed.
5. When you reach the dispatcher, describe the situation and give your name and location; remain in place until police give the 'All Clear.'
6. Unfamiliar voices may be the shooter attempting to lure victims from their safe space; do not respond to any voice commands until you can verify with certainty that they are being issued by a police officer.

9.9 Deliberate

1. The facility Emergency Coordinator or his designated alternate shall fully cooperate with and assist the local agency having jurisdiction on all deliberate sabotage issues.

9.10 Terrorist Acts

1. There are no specific plans in place at this facility. We are an industrial facility that is not expected to be a target of a terrorist threat – if one should arise, we would implement the measures outlined in Ecobat's Site Security Plan Risk Based Performance Standard 13. The facility would address the situation at the time of an alert commensurate to the designated threat level in a proper fashion and would alert the appropriate authorities. The facility would rely on local enforcement authorities to advise us how to proceed and if a specific threat were issued to the facility, would request local enforcement to provide assistance.

10.0 EVACUATION

The need for partial or full evacuation shall be determined by the primary emergency coordinator or their designated representative. In the event that an evacuation is ordered, personnel will proceed to the nearest available exit. All exits are designated on the enclosed PLOT PLAN (Appendix J). Individual departments will designate a primary and alternate exit; the locations of these exits will be made known to all employees (See Section 13.0 Education and Training).

After departing the building, Main plant personnel will assemble by department in the employee parking lot behind the crystallizer building. Employees working at the WESP building will assemble at the fire hydrant (noted on the plot plan) at the north east corner of the WESP building. Once at the rally point headcount and radio communication will verify all have exited the building safely. All assembly areas are identified by signs. Other evacuation areas may be designated by

the emergency coordinator if necessary. Ecobat will identify the alternate meeting location after an evaluation of the conditions specific to the emergency.

Ecobat emergency coordinators will take into account wind direction, location of the incident and revise the assembly area as necessary. The most likely alternate evacuation areas include the front lawn and east trailer parking lot, but alternate areas are not limited to those locations. Once an alternate location is identified, the location will be communicated by means of radio and personnel stationed at key locations to assist in directing employees as needed.

Each supervisor will immediately account for all personnel under his direct supervision. Upon completion of the headcount, the supervisor will communicate the results to the Emergency Coordinator or his alternate.

No person will be permitted to depart the premises without approval of the Emergency Coordinator or his alternate. Main security gates will be opened by the security guard, and the security guard on duty will manage traffic at the entrance gate and direct emergency equipment onto the site.

Any evacuation off-site shall be organized by the Emergency Coordinator.

In the event of media coverage during an emergency situation, the Vice President of Operations or his designated representative shall be responsible for any information given to the media and will control their entrance to the plant. On-site security personnel will assist in the control of access to the site.

11.0 FIRST AID AND MEDICAL CARE

First aid efforts will be directed by representatives of the facility safety department and assisted when necessary by employees who have completed first aid training. In the absence of a representative from the safety department a Senior Management Representative may select one of the plant's trained First Aid Responders to direct medical activities until advanced help arrives.

First aid operations will be established in the Employee's Wash Room. In the event the Wash Room cannot be used because of an emergency situation, alternate operations will be established in the area of the guardhouse or other appropriate area. A fully stocked first aid kit will be maintained at all times for transport to the established first aid area for use in an emergency.

In addition, an adequate supply of first aid materials will be maintained in a portable trauma kit located in the 1st floor main hallway on top of gray supply cabinets for immediate transfer to any point of need in an emergency.

If any person is sent off the premises for medical attention, via ambulance or otherwise, they shall be accompanied or met at the medical facility and a record of the departure will be maintained by a management representative for the facility, who will in turn convey this information to the

Departmental Supervisor for his for his report. (This action is necessary to assist in accounting for all personnel under emergency conditions.)

Upon receiving instructions from the Emergency Coordinator or his designee, the Human Resource Manager shall contact the family of each injured employee, advising the family of the nature of the injury and the employee's present location and status.

12.0 EMERGENCY EQUIPMENT

Fire Extinguishers (Class A/B/C, D)
Fire Hydrants
Spill Kits
Mobile Equipment (loaders, backhoes, etc...)
Respiratory Protection (including airline respirators)
First Aid Kits (including burn kits and AED)
Confined Space Rescue Equipment (fully equipped trailer)
Eyewash / Showers

12.1 Fire Protection

Portable fire extinguishers are distributed throughout the facility so that the applicable maximum travel distances are not exceeded. The location of each extinguisher is marked by a sign. The enclosed plot plan designates the exact location of all portable fire extinguishers.

The majority of the fire extinguishers are 10 pound, ABC, multi-purpose extinguishers. Several 20 pound CO₂ extinguishers are also available. Class D extinguishers are located in areas where reactive metals are present.

Each extinguisher is inspected monthly by the appropriate Department and undergoes an annual maintenance inspection by an outside service. Hydrostatic testing is performed in accordance with applicable standards by the outside service used to inspect fire extinguishers.

Each time an extinguisher is removed from service for maintenance or recharging, an alternate extinguisher is installed in its place.

All employees are trained in the use of extinguishers, as specified under Section 13.0 Education and Training. Use of extinguishers under emergency conditions is restricted to those employees who have been assigned by their immediate supervisor.

Water is supplied to the facility by the Town of Wallkill. Adequate water volume and pressure are available to operate fire-fighting equipment. Due to the presence of materials which may react violently with water, sprinklers are not used in the production areas of the plant. However, all administrative areas are equipped with sprinklers. Fire hydrants are located at the northwest entrance from Ballard Road and at the southeast railroad gate to the facility.

Reactive metals are stored in approved flammable storage cabinets and are grounded.

12.2 Spill Containment

In the event of a spill, Ecobat personnel are already equipped with basic PPE that includes a personal respirator (i.e., issued to each employee), chemical resistant boots, hardhat, aluminized gear (if working in smelter) and a personal uniform. In addition, specific process areas have PPE staged specific to the hazards (i.e., aluminized gear in the smelter to protect from molten lead and chemical resistant suits in the scrubber building to protect from chemical splashes); however these are process-oriented equipment and not specific to spill response, but can be used as necessary. In addition, lime or soda ash are capable of neutralizing acid spills. Lime is stored in the containment building and soda ash is stored in silos outside of the effluent treatment plant.

In addition to the basic PPE used by personnel and equipment used specific to the process area, spill kits are available at designated locations (see below). Spill kits contain the basic materials for isolating an area, containing a spill and cleaning a spill. Larger spills that are not in contained process areas will be addressed on a case-by-case basis, but will likely require outside services and be managed by a third party spill response company.

Content of Spill Kit - Item	Capability of Item
1. Chemical Resistant Apron	Capable of protecting body from chemical splashes
2. Latex Gloves	Capable of protecting hands from chemical contact (acids and alkalis)
3. Splash Goggles	Capable of protecting eyes from chemical contact
4. Chemical Resistant Gloves	Capable of protecting hands from chemical contact
5. Tyvek Suit	Capable of protecting an employee from hazardous dry dust and aerosols and non-hazardous liquid splashes
6. Danger Tape	Capable of alerting personnel to emergency and used to isolate an area

7. Squeegee	Capable of directing liquids away from sensitive areas and aid in clean-up
8. Shovel	Capable of cleaning up oil absorbent, digging in soils or other media to create berm or remove material
9. Absorbent Matts	Capable of absorbing oil or chemical spills
10. Absorbent Socks	Capable of absorbing oil or chemical spills and can be used to contain a spill from migrating further
11. Speedy Dry	Capable of absorbing oil or chemical spills
12. Oil Catch Pan	Capable of containing oils spills from leaking equipment

Spill kits are available at the following locations:

1. Feed Room (between the smelter building and containment building)
2. SRF Loading/Unloading Area (northern end of containment building)
3. Outside West Yard Door (across from the hazardous waste container storage and adjacent to the hydrogen peroxide tote storage)
4. East Lot Mobile Equipment Parking (adjacent to the central accumulation area and mobile equipment parking)
5. Outside Receiving Warehouse
6. Northeast end of employee parking area
7. North Side of Crystallizer Building
8. Adjacent to Kettle Baghouse
9. Adjacent to Rail Dock
10. Scrubber Building
11. ETP Building

In addition, the following tools and equipment are available for use in confining and controlling spills of hazardous waste and hazardous materials.

1. Front-end loaders (located in the containment building or east trailer parking lot).
2. Shovels, squeegees, floor sweepers are located in all departments for use as needed.
4. A supply of absorbent material is available for use in the containment of any chemical spill. Absorbent materials are located in dispensing bins throughout the facility and in bulk storage located in the receiving warehouse. Absorbent socks are also available on-site.
4. Above ground tanks in the wastewater treatment facility are surrounded by containment walls which are capable of holding the entire capacity of the tanks if

spillage or leakage occurs. In case of a leak or spill from a tank the material is pumped from the secondary containment system and treated at the on-site water treatment facility.

5. A rainwater collection and treatment system with the capacity to withstand a 24-hour maximum probable storm is in place at the facility. This system prevents runoff, flooding and the contamination of water supplies.
6. Any material spilled will be cleaned up and containerized appropriately depending upon the media. Lead bearing materials spilled will be processed on-site accordingly. Other wastes will be characterized and disposed in accordance with applicable state and federal regulations. Procedures for waste characterization are detailed in the RCRA operating permit waste analysis plan. Ecobat has treatment storage disposal facilities and waste management companies available for assistance as necessary.
7. The Environmental Manager, EHS Compliance Manager or Corporate EHS Compliance is responsible for notifying an outside contractor for spill cleanup. Ecobat has a contract in place, at the time of this permit application submission, with a spill response contractor who can fulfill the response needs in the event of a spill or emergency. Ecobat will provide a copy of this contract upon request by the Department. Should Ecobat terminate this contract for any reason, Ecobat will attempt to make alternate arrangements.

In the event of a release to the environment, any spill would be immediately contained to the extent practical. A simplified action plan for spill response might look like this:

1. Evacuate personnel from the immediate area of the spill.
2. Identify the spilled material(s) and stop the leak/spill at the source if this can be performed in a safe manner.
3. Extinguish or disconnect all sources of ignition and contact the fire department if the chemical is flammable.
4. Notify the spill response team; both on-site personnel for immediate control to the extent practicable as well as a third party contractor as necessary.
5. Barricade the spill area and notify others in surrounding areas.
6. Don the appropriate personal protective equipment.
7. Contain the spill.
8. Clean up the spill.
9. Dispose of the spill in accordance with local, state and federal regulations.

Additional information on spill response is included in following Written Compliance Plans:

Storm Water Pollution Prevention Plan,
Petroleum Spill Prevention Control, and Countermeasures Plan, and

Hazardous Substance Spill Prevention Plan

12.3 Respiratory Protective Equipment

The following respiratory protective equipment is available for emergency use.

5. Currently the facility utilizes air-line respirators in place of SCBA's. Airline respirators are used in place of SCBA's to provide a longer duration of protection and a higher protection factor for employees and eliminates the need for frequent change of air cylinders. All air-line respirator equipment is maintained and cleaned in the same manner as assigned respirators for all employees and each air-line respirator is equipped with a 5-minute escape bottle. Air-line respirators are stored in Sanitation (adjacent to the laundry area).

12.4 Miscellaneous

The following additional emergency equipment is available. Each piece of emergency equipment is inspected at least monthly to verify usability, and written records are maintained including inspection date and equipment condition.

1. Burn kits, First Aid kits, AED, and Oxygen Resuscitators are available for use by plant First Aid Responders in the event of an emergency.
2. Emergency lighting units are located throughout the plant in high risk areas.
3. Eyewashes and drench showers are located throughout the plant, see plot plan for locations.
4. In the event of a power failure, diesel powered emergency generators supply electricity to the entire facility with the exception of the water treatment area. The crystallizer building also has an emergency generator.
5. Safety Data Sheets (SDSs) for the chemicals found in the plant are located in the Safety Training area and are also available on any personal computer with Internet access.
6. All aisles inside the facility are maintained at a sufficient width and height to allow unobstructed movement of emergency equipment.

13.0 EDUCATION AND TRAINING

The following educational and training programs are conducted for the personnel indicated.

13.1 All Employees

Instruction includes:

1. Specific duties of the particular job assignment. This instruction is provided by the employee's immediate supervisor, using a combination of classroom and on-the-job training as appropriate.
2. General contents and details of this plan, including;
 - (A) Fire hazards presented by plant operations;
 - (B) Emergency notification system;
 - (C) Evacuation procedures;
 - (D) Procedures for reporting emergencies;
 - (E) Location of exits.
3. Instructions to contact the Emergency Coordinator or his designated Alternate(s) for specific details concerning any aspect of this plan.
4. This training is completed in accordance with the following schedule:
 - (A) Initial training to be completed at the time of Plan implementation. Subsequent new hires will complete training prior to beginning work.
 - (B) Re-training under paragraph 1 each time an employee changes job assignments.
 - (C) Re-training within two months of any substantive change(s) in this plan.
 - (D) Annual refresher training.

13.2 Emergency Coordinator and Designated Alternate(s), Department Heads, Supervisors

Instruction includes:

1. Specific instruction on all details of this plan.
2. Description of specific duties of the individual's particular job, as they relate to emergency preparedness.

3. This training is completed in accordance with the following schedule:
 - (A) At the time of employment (new employee orientation).
 - (B) Annual refresher training.
4. Management will maintain a record of all training completed under this section, including:
 - (A) Job Title;
 - (B) Name of person filling position;
 - (C) Job Description, specifying the qualifications required to fill the position and the general duties of the position;
 - (D) Description of Training completed, including date, duration of instruction, and description.

13.3 Supervisors and Leadmen

Instruction includes:

1. Notification of designation as a plant incipient stage fire responder.
2. Specific details of Section 9.0 Emergency Procedures as specified under Section 9.1 Fire.
3. Location, description, operating instructions and capabilities of portable fire extinguishers installed on the premises.
4. Principles and hazards of incipient stage fire responding.
5. Classroom and video training in the use of portable fire extinguishers.
6. Instructions necessary to assist in conducting a safe and orderly evacuation of the premises under emergency conditions.
7. This training is completed in accordance with the following schedule:
 - (A) At the time of employment (new employee orientation).
 - (B) Annual refresher training.

13.4 Administration (Including Guards)

Instruction includes:

1. Procedures specified under Section 9.0 Emergency Notification and Section 15.0 Bomb Threats.
2. Training is completed prior to initial assignment and annually thereafter.

13.5 Drills and Critiques

1. Evacuation drills are conducted at least annually.
2. A critique of the response/drill will be conducted by personnel appointed by the emergency coordinator. This critique will be discussed with the plant manager, emergency coordinator and other applicable personnel. A follow-up will be conducted to ensure appropriate changes have been made, when necessary.

14.0 DECONTAMINATION PROCEDURES

The following program constitutes the decontamination procedures used at the Ecobat facility. The program summarizes the requirements of the OSHA Lead Standard, the OSHA Inorganic Arsenic Standard, the OSHA Cadmium Standard, the OSHA Hazardous Waste Operations and Emergency Response Standard, and Ecobat Guidelines and Policies.

14.1 Protective Clothing

Protective clothing provided includes:

1. Coveralls and or uniforms
2. Gloves
3. Shoes, boots or coverlets
4. Face shields
5. Vented goggles and/or safety goggles
6. Hard hats
7. Respirators; and

8. Other necessary equipment and clothing as required

Protective clothing is provided to the employees in a clean, dry condition daily. Extra clothing and equipment are provided on an as needed basis.

The protective clothing is cleaned, laundered or disposed of in accordance with appropriate regulations. Plant Management will assure that the repairs or replacement of the protective clothing and equipment is conducted as necessary to maintain their effectiveness. The contaminated clothing is removed at the completion of a work shift or more often if necessary in the change rooms provided. The clothing is placed in closed containers which prevent the dispersion of lead, arsenic or cadmium outside the container.

The containers of contaminated clothing are labeled in accordance with the OSHA standards and the person who cleans or launders the protective clothing or equipment is informed in writing of the potentially harmful effects of exposure to lead, inorganic arsenic and cadmium. Removal of the lead, inorganic arsenic or cadmium should not be done by blowing, shaking or any other means which disperses contaminants into the air.

14.2 Change Rooms

Clean change rooms are provided for employees, contractors, and visitors and equipped with separate storage facilities for protective work clothes and equipment and for street clothes which prevents cross-contamination.

Respirators are required to be worn while the employee is in the dirty locker room and specifically while removing contaminated clothing.

Only authorized personnel are allowed to remove clothing and/or equipment from change rooms.

14.3 Showers

Employees who work in areas where their airborne exposure to lead, arsenic or cadmium is above the PEL and/or work in regulated areas or are subject to the possibility of skin or eye irritation from inorganic arsenic are required to shower at the end of the work shift. More frequent showering may be required. Employees required to shower will not leave the plant facility wearing any clothing or equipment worn during the work shift.

14.4 Boot Wash and Vacuum Areas

At all exits from contaminated areas, facilities are provided for employees to vacuum their protective clothing and clean their shoes before they enter the change rooms, lunch rooms or shower rooms.

14.5 Decontamination Procedures for Emergency Response Personnel

1. Showers will be available for all emergency response personnel.
2. Ecobat will launder, clean, or dispose of any protective clothing utilized by emergency response personnel that is, or may be, contaminated.

14.6 Decontamination Procedures for Acids and Caustics

Ecobat uses a variety of acidic and caustic materials ranging from dilute to concentrated substances. Ecobat requires chemically resistant personal protective equipment (PPE) to be donned when working with acidic and caustic substances. Eyewashes and showers are located in areas where workers have the potential to encounter acids and caustics. PPE can be decontaminated using water to dilute the substance. Acids can be further neutralized using soda ash (for acids) or lime; the acid should first be diluted with water. Bases (caustics) can be further neutralized using a dilute acid; the caustic should first be diluted with water.

The first step should be to wash off the PPE at a nearby shower. Remove the PPE using caution to avoid worker contact with contaminants during removal of the PPE. PPE can be further decontaminated using water and sent to sanitation for laundering. If PPE is compromised, or cannot be decontaminated properly, dispose of the PPE in accordance with Site procedures.

Should an employee be exposed to acids or caustics, wash/rinse the affected skin area for at least 15 minutes. Follow-up the water wash by applying a clean, soft cloth soaked in ice-water. Continue to apply the ice-cold compresses until told to stop by a physician. The ice-cold compresses will “pull” the heat away from the burn area and minimize further damage to the skin tissue. After initial decontamination and treatment, employees should shower to further dilute / remove any chemical exposure unless medical attention is necessary.

15.0 BOMB THREATS

The person receiving a telephoned bomb threat will proceed as follows:

1. Record all information on the Bomb Threat form (see following page).
2. Note date and exact time of call.
3. Write the exact words spoken by the caller.
4. Note any distinctive characteristics of the caller (e.g.: age, sex, accent, etc.).

5. Note any background noises which might indicate the origin of the call (e.g.: motors running, music, baby crying, etc.).
6. If possible, ask specific questions which could be helpful in locating the bomb, or identifying a hoax (e.g.: time of detonation, location, etc.).
7. As soon as the caller hangs up, notify the Emergency Coordinator. Follow any further instructions given by the Emergency Coordinator.

The Emergency Coordinator, upon receiving notification of a bomb threat, will proceed as follows:

1. Evaluate the available information. If deemed necessary, order an immediate evacuation of the premises.
2. Notify local authorities, as appropriate.
3. Notify the corporate office of the circumstances.
4. If an evacuation is ordered, initiate shutdown of all production units. Shut off all pipelines and electrical service.
5. Upon a thorough assessment of the circumstances, and after consultation with appropriate authorities, initiate a search for the explosive device(s).
 - (A) Utilize personnel familiar with the area(s) to be searched.
 - (B) Maintain communication between individuals performing the search and a central control point using in-plant telephone lines.
 - (C) If a suspected bomb is discovered, continue searching for additional devices.

DO NOT TOUCH OR MOVE THE BOMB IN ANY MANNER.

- (D) Removal and/or handling of the suspected bomb(s) will be left to trained authorities.



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BOMB THREAT REPORT

Instructions: Listen. Do not interrupt the caller except to ask:

When will it go off? Certain Hour: _____ Time Remaining: _____
Where is it planted? Building: _____ Area: _____
What does it look like? _____

Did caller appear familiar with plant or building by their description of the bomb location? _____

Name of Operator _____ **Time of Call** _____ **Date** _____

Write out the message in its entirety as received from the caller:

.....
.....
.....

Caller's Identity

Sex: ___Male ___Female Approximate Age: _____Years

Origin of Call

___ Local ___ Long Distance ___ Booth ___ Internal (within plant) ___ Extension

VOICE CHARACTERISTICS	SPEECH	LANGUAGE
Loud _____ Soft High Pitch _____ Deep Raspy _____ Pleasant Intoxicated _____ Other Explain: _____	Fast _____ Slow Distinct _____ Distorted Stutter _____ Nasal Slurred _____ Other Explain: _____	Excellent _____ Good Fair _____ Poor Foul _____ Other Explain: _____ Use of certain words or phrases: _____
ACCENT	MANNER	BACKGROUND NOISES
Local _____ Not Local Foreign _____ Regional Race _____ Other Explain: _____	Calm _____ Angry Rational _____ Irrational Coherent _____ Incoherent Deliberate _____ Emotional Righteous _____ Laughing	Office Machines _____ Street Traffic Factory Machines _____ Airplanes Bedlam _____ Trains Animals _____ Voices Quiet _____ Music Mixed _____ Party Atmosphere

OTHER RELEVANT INFORMATION:

.....
.....

NOTIFY THE EMERGENCY COORDINATOR IMMEDIATELY. FOLLOW THEIR INSTRUCTIONS.

APPENDIX A

IDENTIFICATION OF HAZARDOUS MATERIALS

IDENTIFICATION OF HAZARDOUS MATERIALS

As specified in NFPA Standard 704M, the hazards of particular materials are described in the following terms:

Health Hazard: any property of a material which either directly or indirectly can cause injury or incapacitation, either temporary or permanent, for exposure by contact, inhalation, or ingestion. The degree of health hazard under fire conditions is described as follows:

1. Very short exposure could cause death or major residual injury even though prompt medical treatment was given. Too dangerous to be approached without specialized protective equipment.
2. Short exposure could cause serious temporary or residual injury even though prompt medical treatment was given.
3. Intense or continued exposure could cause temporary incapacitation or possible residual injury unless prompt medical treatment is given.
4. Exposure would cause irritation but only minor residual injury even if no treatment is given.
5. Exposure under fire conditions would offer no hazard beyond that of ordinary combustible material.

Flammability Hazard: the degree of susceptibility of the material to burning. The degree of flammability hazard is described as follows:

1. Will rapidly or completely vaporize at atmospheric pressure and normal ambient temperature or is readily dispersed in air, and will burn readily.
2. Can be ignited under almost all ambient temperature conditions.
3. Must be moderately heated or exposed to relatively high ambient temperatures before ignition can occur.
4. Must be preheated before ignition can occur.
5. Will not burn.

Reactivity (instability) Hazard: the degree or susceptibility to release energy, either by itself or in combination with other materials. The degree of hazard considers ease, rate, and quantity of energy release, as follows:

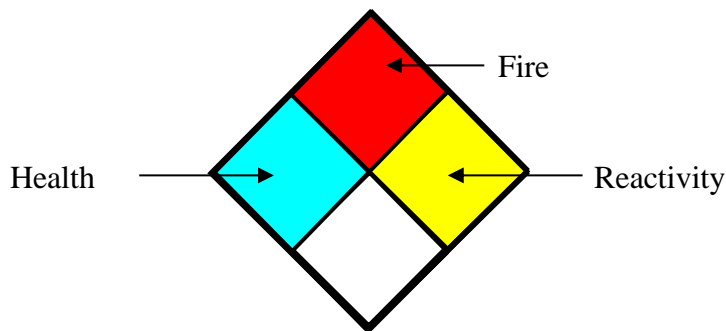
1. Readily capable of detonation or of explosive decomposition or explosive reaction at normal temperatures and pressures.
2. Capable of detonation or of explosive decomposition or explosive reaction, but requires a strong initiating source or must be heated under confinement before initiation; or, reacts explosively with water.
3. Normally unstable and readily undergoes violent chemical change but does not detonate; or, may react violently with water or may form potentially explosive mixture with water.
4. Normally stable, but can become unstable at elevated temperatures and pressures or may react with water with some release of energy but not violently.
5. Normally stable, even under fire exposure conditions, and is not reactive with water.

Supplemental Information:

W Unusual reactivity with water; possible hazard in using water for firefighting.

OXY Oxidizing material.

NFPA 704 PLACARD:



APPENDIX B

ARSINE AND STIBINE DATA SHEETS

ARSINE

I. PHYSICAL PROPERTIES

- A. Arsine (AsH_3) exists as a colorless gas having a disagreeable garlic-like odor at concentrations of less than 1 ppm. This material is formed from the reaction of inorganic arsenic and nascent hydrogen. This material is extremely poisonous - the characteristic odor cannot be considered a suitable warning property.
- B. Melting point: -178.6°F
- C. Boiling Point: -80.5°F

II. OCCUPATIONAL EXPOSURE PROTECTION

- A. Permissible Exposure Limit (PEL): 0.05 ppm; NIOSH recommends a PEL of 0.003 ppm for AsH_3
- B. Immediately Dangerous to Life or Health (IDLH): 6 ppm
- C. Personal protective equipment: The plant requirements of safety glasses, goggles or face shields should prevent damage to the eyes from low exposures. This material is not absorbed through the skin, consequently, the standard plant uniform should provide sufficient protection from this route of entry.
- D. Respiratory protection: Self Contained Breathing Apparatus (SCBA) must be used for protection against this gas. Negative pressure respirators commonly worn in the plant will not provide sufficient protection. SCBA's, in the pressure demand mode only, must be worn whenever the concentration of arsine is greater than the PEL of 0.05 ppm.

If a garlic-like odor is detected: Leave the Area Immediately and Notify the Supervisor.

III. BIOLOGICAL EFFECTS

- A. Local effects from high concentrations of AsH_3 will be limited to damage to the eyes. However, systemic effects will most probably occur before this happens.
- B. Systemic effects due to inhalation of high concentrations may be fatal. Acute poisoning is characterized by general malaise, apprehension, giddiness, headache, shivering, thirst, and abdominal pain with vomiting. These effects should appear within one or two hours of exposure. Severe cases may show blood in vomit and diarrhea as well as some pulmonary edema. Where exposure does not result in immediate death, poisoning is characterized by a discoloration of the urine to a deep red (hemoglobinuria), followed by jaundice, coloring of the entire body to a deep

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bronze on the second or third day with evidence of a severe hemolytic type anemia. Eventually, severe renal damage will result in complete suppression of urinary function, leading to uremia and death. Cardiac and severe hepatic damage as well as EKG changes are not uncommon. Recovery is slow following chronic exposures.

Cases of acute exposures to small amounts of arsine may be indicated if some hemoglobin is excreted unchanged by the kidneys. The only other symptoms noted in cases of this sort may be a general tiredness, pallor, breathlessness and palpitations expected with severe secondary anemia.

- C. Emergency treatment is restricted to artificial respiration if breathing is arrested. Any of the symptoms previously described require medical attention as quickly as possible.

STIBINE

I. PHYSICAL PROPERTIES

- A. Stibine (SbH_3) is a colorless gas having a disagreeable odor (similar to rotten eggs). It is formed by dissolving a zinc-antimony or magnesium-antimony alloy in dilute hydrochloric acid. This gas is less stable than arsine, will slowly decompose at room temperature and is quickly destroyed at 392°F. Stibine is slightly soluble in water. This material is incompatible with acids, halogenated hydrocarbons, oxidizers and moisture.
- B. Melting point: -126°F
- C. Boiling point: -1°F

II. OCCUPATIONAL EXPOSURE PROTECTION

- A. Permissible Exposure Limit (PEL): 0.1 ppm
- B. Immediately Dangerous to Life or Health (IDLH): 40 ppm
- C. There are no special requirements for personal protective clothing other than the standard plant uniform, glasses with side shields and approved head gear.
- D. Respiratory protection: Self Contained Breathing Apparatus (SCBA), in pressure demand mode only, must be worn whenever the concentration of stibine is greater than the PEL of 0.1 ppm.

If the presence of this material is suspected, extreme caution must be exercised in order to limit the possibility of exposure. If the presence of this material is suspected the employee must notify the foreman or supervisor and Leave The Area Immediately.

III. BIOLOGICAL EFFECTS

- A. No local effects have been noted with exposure to stibine.
- B. Systemic

The effects due to inhalation of the gas are acute. Chronic poisoning has not been reported. The effects of stibine poisoning are generally described as severe headache, nausea, weakness, abdominal and lower back pain, slow breathing and a weak irregular pulse. These effects result from stibine being a powerful hemolytic and central nervous system poison.

Clinical symptoms of poisoning are reported as hemoglobinuria and hemolytic anemia. Death is generally preceded by jaundice and anuria. Employees should be advised to report to the nurse if a red or dark urinary discharge is noticed. This may be an indication of stibine poisoning.

- C. Emergency treatment on site will probably be for respiratory collapse, in which case artificial respiration should be administered. In cases of suspected stibine overexposure, get medical attention as soon as possible.

APPENDIX C

SARA EMERGENCY NOTIFICATION PROCEDURES

SARA EMERGENCY NOTIFICATION PROCEDURES

The following procedures are specifically required under the Superfund Amendment and Reauthorization Act - Title III. These requirements apply to any facility at which a hazardous chemical is produced, used or stored and at which there is release of a reportable quantity of any extremely hazardous substance or CERCLA (Comprehensive Environmental Response, Compensation, and Liability Act) hazardous substance. This reporting requirement does not apply to a release solely within the boundaries of the facility, "continuous" release or an exempt release.

The procedures are mandated by 40 CFR 355.

1. The primary emergency coordinator or the alternate emergency coordinator will immediately notify the community emergency coordinator for the local planning committee and the state emergency response commission of any state likely to be affected by the release. This notification shall include:
 - A. The chemical name or identity of any substance involved in the release.
 - B. If the substance is an extremely hazardous substance.
 - C. Estimate of the quantity of any such substance that was released into the environment.
 - D. Time and duration of the release.
 - E. Medium or media into which release occurred.
 - F. Any known or anticipated acute or chronic health risks associated with the emergency and, where applicable, advice regarding medical attention necessary for exposed individuals.
 - G. Precautions to take as a result of the release, including evacuation.
 - H. Name and telephone number of the person or persons to be contacted for further information.
2. A written follow-up emergency notice or notices will be sent as soon as practicable to the local committee updating the above information and including the following additional information:
 - A. Action taken to respond to and contain the release.
 - B. Any known or anticipated acute or chronic health risks associated with the release.

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- C. Advice regarding medical attention to exposed individuals, when applicable.

In the case of a transportation related release, this notification may be met by providing the above listed information to the 911 operator or to the operator if a 911 system is not present.

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NEW YORK

STATE:

To notify of emergency releases (includes transportation spills within the state of NY):

(800) 457-7362

Follow-up Report:

NYS DEC
Spill Bureau
Albany, NY 12233

LOCAL: **Town of Wallkill - Office of Emergency Management**
99 Tower Drive
Middletown, N.Y. 10941
845-692-6757

ADDITIONAL GOVERNMENTAL AGENCIES:

NYS Department of Environmental Conservation
21 South Putt Corners Road
New Paltz, NY 12561
(845) 256-3000

In Case of Emergency Notify Nearest Conservation Office

Environmental Conservation Officer (ECO) Region 3
(845) 256-3013

Division of Air: (845) 256-3045

NYS Department of Transportation
Albany, NY
(518) 457-6195

24 Hour Hotline (In Case of Spills ONLY): (800) 457-7362

National Response Center: (800) 424-8802

SARA NOTIFICATION:

Department of Environmental Conservation Spill Hotline: (800) 457-7362

US Environmental Protection Agency
290 Broadway
New York, NY 10007

General Information: (877) 251-4575
24 Hour Response Line: (800) 424-8802

APPENDIX D

CONTINGENCY PLAN - EMERGENCY PROCEDURES

CONTINGENCY PLAN - EMERGENCY PROCEDURES

1. Emergency Procedures

In addition to the procedures and actions outlined in this plan, the following procedures are specifically required under RCRA (Resource Conservation and Recovery Act) "to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water."

These procedures are mandated by 6 NYCRR 373-2.4 (g) and 40 CFR 264.56, under the circumstances noted above.

(1) Whenever there is an imminent or actual emergency situation, the emergency coordinator (or the emergency coordinator's designee when the emergency coordinator is on call) must immediately:

(i) activate internal facility alarms or communication systems, where applicable, to notify all facility personnel; and

(ii) notify appropriate State or local agencies with designated response roles if their help is needed.

(2) Whenever there is a release, fire, or explosion, the emergency coordinator will immediately identify the character, exact source, amount and aerial extent of any released materials to the extent possible. The emergency coordinator may do this by observation or review of facility records or manifests and, if necessary, by chemical analysis. In the event of an emergency, the emergency coordinator will identify any spilled material through knowledge of the process, communication with employees having knowledge of the material, shipping papers, Safety Data Sheets and/or container markings. Unknown materials spilled (i.e., wastes) will be characterized as outlined in Ecobat's RCRA Part 373 Permit Waste Analysis Plan.

(3) Concurrently, the emergency coordinator must assess possible hazards to human health or the environment that may result from the release, fire, or explosion. This assessment must consider both direct and indirect effects of the release, fire, or explosion (e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, or the effects of any hazardous surface water run-off from water or chemical agents used to control fire and heat-induced explosions). An emergency may be considered hazardous based on the known or unknown characteristics of the material spilled or released, the extent of the release, the containment of the material and the potential exposure to employees, the general public or the environment.

(4) If the emergency coordinator determines that the facility has had a release, fire, or explosion which could threaten human health or the environment outside the facility, the findings must be reported as follows:

(i) If the emergency coordinator's assessment indicates that evacuation of local areas may be advisable, appropriate local authorities must be immediately notified. The emergency coordinator must be available to help appropriate officials decide whether local areas should be evacuated.

(ii) The emergency coordinator must immediately notify both the department (using the New York State 24-hour oil and hazardous material spill notification number (518) 457-7362) and either the government official designated as the on-scene coordinator for that geographical area (in the applicable regional contingency plan under 40 CFR Part 300 (see 6 NYCRR 370.1(e)), or the National Response Center (using their 24-hour toll free number 800/424-8802). The report must include:

('a') name and telephone number of reporter;

('b') name and address of facility;

('c') time and type of incident (e.g., release, fire);

('d') name and quantity of material(s) involved, to the extent known;

('e') the extent of injuries, if any; and

('f') the possible hazards to human health, or the environment, outside the facility.

(5) During an emergency, the emergency coordinator must take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous waste at the facility. These measures must include, where applicable, stopping processes and operations, collecting and containing released waste, and removing or isolating containers.

(6) If the facility stops operations in response to a fire, explosion, or release, the emergency coordinator must monitor for leaks, pressure buildup, gas generation or ruptures in valves, pipes, or other equipment, wherever this is appropriate.

(7) Immediately after an emergency, the emergency coordinator must provide for treating, storing, or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a release, fire, or explosion at the facility. Waste that has been released will be remediated by Ecobat personnel or an outside contractor depending upon the ability of Ecobat personnel to handle the remediation and the extent of the remediation. Waste that is remediated by Ecobat personnel may be stored in the containment building for processing, may be processed through Ecobat's wastewater treatment plant, or may be properly containerized in a roll-off, vacuum truck, steel or plastic drums or other USDOT approved container for treatment and disposal and stored in a hazardous waste accumulation area. Ecobat will follow the procedures outlined in the RCRA Part 373 Waste Analysis Plan and Operations Plan for storage and disposal of the material. Waste that is cleaned up by an outside contractor will follow appropriate NYSDEC and USEPA protocols.

(Comment: Unless the owner or operator can demonstrate, in accordance with section 371.1(d)(3) or (4) of this Title, that the recovered material is not a hazardous waste, the owner or operator becomes a generator of hazardous waste and must manage it in accordance with all applicable requirements of Part 372 of this Title and this Subpart).

(8) The emergency coordinator must ensure that, in the affected area(s) of the facility:

(i) no waste that may be incompatible with the released material is treated, stored, or disposed of until cleanup procedures are completed; and

(ii) all emergency equipment listed in the contingency plan is cleaned and fit for its intended use before operations are resumed. Any equipment used during an emergency will be decontaminated and/or replaced depending upon the extent of contamination. The majority of contamination (i.e., lead) at Ecobat can be removed using a pressure washer.

(9) The owner or operator must notify the commissioner, and appropriate State and local authorities, that the facility is in compliance with paragraph (8) of this subdivision before operations are resumed in the affected area(s) of the facility.

(10) The owner or operator must note in the operating record the time, date, and details of any incident that requires implementing the contingency plan. Within 15 days after the incident, the owner or operator must submit a written report on the incident to the commissioner. The report must include:

(i) name, address, and telephone number of the owner or operator;

(ii) name, address, and telephone number of the facility;

(iii) date, time, and type of incident (e.g., fire, explosion);

(iv) name and quantity of material(s) involved;

(v) the extent of injuries, if any;

(vi) an assessment of actual or potential hazards to human health or the environment, where this is applicable; and

(vii) estimated quantity and disposition of recovered material that resulted from the incident.

2. Agreements with Emergency Responders

Ecobat does not have a formalized agreement with local emergency responders. Attempts have been made to make emergency agreements and a copy of this plan has been sent to these agencies (see list below). Efforts have been made to familiarize the local fire department with the facility through outreach and on-site meetings. In the past, emergency responders have supported Ecobat

during actual emergencies that have resulted from fires, and/or personal injury incidents at the facility. Copies of the contingency plan are submitted annually (and whenever the plan is amended) to the local fire department, hospital and local emergency response teams.

The owner or operator must attempt to make the following arrangements as appropriate for the type of waste handled at the facility and the potential need for the services of these organizations:

(i) arrangements to familiarize police, fire departments, and emergency response teams with the layout of the facility, properties of hazardous waste handled at the facility and associated hazards, places where facility personnel would normally be working, entrances to and roads inside the facility, and possible evacuation routes;

Ecobat currently provides all agencies with copies of its written Emergency Preparedness/Contingency Plan to meet this requirement.

(ii) where more than one police and fire department might respond to an emergency, agreements designating primary emergency authority to a specific police and a specific fire department, and agreements with any others to provide support to the primary emergency authority; The New York State Fire Mutual Aid Plan meets the requirement for agreements between responding agencies and all certified emergency response agencies must sign that agreement.

(iii) agreements with State emergency response teams, emergency response contractors, and equipment suppliers; The state emergency response teams would also be part of the New York State Fire Mutual Aid Plan and be required to respond if requested by the agency with authority. Ecobat uses several emergency response contractors and they agree to provide service for a fee.

(iv) arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or releases at the facility. The local hospital, Garnet Health Medical Center is also provided a copy of the Ecobat written Emergency Preparedness/Contingency Plan.

(2) Where local authorities decline to enter into such arrangements, the owner or operator must document the refusal in the operating record. Volunteer Fire Departments in New York State do not enter into written agreements with facilities, however, they are required by law to respond. Once their alarm has sounded they are required to respond and should they fail to respond the New York State Fire Mutual Aid System automatically dispatches the next available department to that call.

Ecobat provides all of the following agencies with written copies of its Emergency Preparedness/Contingency Plan

Local Fire Department
Silver Lake Volunteer Fire Department
26 Maltese Drive
Middletown, NY 10940

Town of Wallkill – Director of Emergency Management
99 Tower Drive – Building A
Middletown, NY 10941

Town of Wallkill Police Department
99 Tower Drive
Middletown, NY 10941

New York State Police – Troop F
55 Crystal Run Road
Middletown, New York 10941

Orange County LEPC
22 Wells Farm Road
Goshen, NY 10924

Garnet Health Medical Center
707 East Main Street
Middletown, New York 10940

The above agencies are the primary responders in the event of an emergency. In an emergency situation, the fire department is generally the first to respond. The 911 center will automatically dispatch appropriate agencies depending upon the emergency reported. The primary responders will establish incident command.

3. Emergency Notification

The Vice President of Operations will function as the primary Emergency Coordinator should an emergency arise. In the absence of the Vice President of Operations, a Director (Assistant Plant Manager), or a designated Alternate Emergency Coordinator, will fulfill this function. The following Emergency Notification List includes the names and telephone numbers of key personnel. In the event of an emergency, the person discovering the issue shall immediately notify the Emergency Coordinator or his designated alternate. This person shall act as the Emergency Coordinator until such time as they are relieved by someone on the Notification List.

At all times, at least one of the individuals listed on the Emergency Notification List must be present at the facility or on call to respond to emergencies. These individuals must maintain a thorough familiarity with this plan, the layout, operations, and activities of the facility, the locations and characteristics of hazardous materials at the facility and the locations of records at the facility. Each of these individuals, when acting as the Emergency Coordinator, has the authority to commit the resources necessary to carry out this plan.

The Agency Liaison, or his alternate, must be contacted as soon as possible any time this plan is implemented. The Agency Liaison is responsible for making all notifications to regulatory agencies.

The Emergency Notification List is posted in the guard house and all managers are provided copies for posting in their respective areas. A copy of the complete plan is in the main office and kept electronically.

4. Emergency Equipment

A. Fire Protection

Portable 10 pound, ABC, multi-purpose extinguishers are located throughout the facility. The location of each extinguisher is marked by a sign. The facility plot plan in Appendix K designates the locations of all portable fire extinguishers.

Water is supplied to the facility by the Town of Wallkill. Adequate water volume and pressure are available to operate fire-fighting equipment. Fire hydrants are located at the northwest entrance from Ballard Road and at the southeast railroad gate to the facility.

A facility Evacuation/Fire Alarm System is maintained at the facility and is used to notify employees in the event of an emergency. The location of the fire alarm activation (pull stations) is identified in the facility plot plan in Appendix K. The fire alarm system is the primary communication medium for notifying employees that an emergency exists and the need to evacuate the facility. Once the evacuation/fire alarm system has been activated, additional communications can be maintained via the plant two-way radio system.

Air horns are used to facilitate internal and emergency communication to better respond to localized emergencies. Emergency Air Horns have been located at satellite waste accumulation areas that are not located near a hardwired phone or base station radio. Their primary function is to enable employees to immediately alert the plant when there is an emergency with one of our waste accumulation areas (ex: a spill requiring immediate attention). However, these air horns should also be used for any emergency situation when immediate help is required and other means of communication (e.g.: a radio) is unavailable.

B. Spill Containment

The following tools and equipment are available for use in confining and controlling spills of hazardous materials

1. Front-end loaders.
2. Shovels, squeegees, brooms, Tennant Sweepers, etc.
3. A supply of absorbent material is available for use in the containment of any chemical spill. These materials are located in numerous areas around the plant. Overpak drums are available for spilled materials or leaking containers.
4. Above ground tanks in the wastewater treatment facility are surrounded by containment walls which are capable of holding the entire capacity of the tanks if spillage or leakage occurs. In case of a leak or spill from a tank the material is pumped from the secondary containment system and treated at the on-site water treatment facility.
5. A rainwater collection and treatment system with the capacity to withstand a 24-hour maximum probable storm is in place at the facility. This system prevents runoff, flooding and the contamination of water supplies.

C. Miscellaneous

The following additional emergency equipment is maintained at the facility for emergency use;

1. Burn kits, medical kits, and resuscitators are stored in the cabinet outside the lab.
2. Emergency lighting units are located throughout the facility.
3. Eyewashes and drench showers are located throughout the facility.
4. In the event of a power failure, diesel powered emergency generators supply electricity to the entire facility with the exception of the water treatment operation.
5. Safety data sheets (SDS's) for the chemicals found in the facility are located in the network computer system accessible from all computers and are backed up on a flash drive for access on a laptop if systems are down.

5. Evacuation Plan

In the event a total evacuation is ordered, all personnel will proceed to the nearest available exit. All exits are designated on the enclosed evacuation route maps. Individual departments will

65 Ballard Road
Middletown NY 10941

designate a primary and alternate exit; the locations of these exits will be made known to all employees. A copy of the plant evacuation route is posted at the facility.

After departing the building, main plant personnel will assemble by department at the designated location in the employee parking lot. Other evacuation areas may be designated by the Emergency Coordinator if necessary. Employees working at the WESP building will assemble at the fire hydrant (noted on the plot plan) at the north east corner of the WESP building. Once at the rally point headcount and radio communication will verify all have exited the building safely. Alternate evacuation assembly points will depend on the specific emergency situation, location of the emergency, wind direction, etc. Ecobat may use the front lawn or east parking lot as alternate evacuation assembly points. Each supervisor will immediately account for all personnel under their direct supervision. Upon completion of the head count, the supervisor will communicate the results to the Emergency Coordinator or his alternate.

No employee shall be permitted to depart the facility without approval of the Emergency Coordinator or his designated alternate.

Any evacuation off site will be organized by the Facility Emergency Coordinator.











APPENDIX E












PLANT CHEMICAL LISTING














Ecobat Resources New York, LLC












6/7/2023

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04540	 Overall SSPR 6PK Gloss Green (V2410830) Rust-Oleum Corporation 9/4/2014	492
04821	 Overall SSPR 6PK Gloss Orange (V2414830) Rust-Oleum Corporation 5/10/2017	493
04539	 Overall SSPR 6PK Gloss Red (V2407830) Rust-Oleum Corporation 9/4/2014	494
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05036	 Peladow Premier Snow & Ice Melter Calcium Chloride (M48005) Occidental Chemical Corporation 8/3/2016	505
05293	 PEMO Anti-Chatter Additive BASF Corporation 8/5/2014	506
06436	 Penncoat 101 ErgonArmor, a division of Ergon Asphalt & Emulsions, Inc. 8/5/2016	507
04907	 Penntrowel 250 Resin Gray Ergon Armor 4/17/2015	508
04906	 Penntrowel Epoxy Hardener Ergon Armor 4/17/2015	509
04455	 Penntrowel Epoxy Primer Hardener Ergon Armor 8/6/2015	510
04456	 Penntrowel Epoxy Primer Resin Corrosion Engineering Division of ErgonArmor 11/19/2014	511
01495	Peratex Bonding Mortar - MSDS ONLY HarbisonWalker International 6/3/2010	512
05908	 Permatex(R) Anti-Seize Lubricant 133MA Henkel Corporation 5/28/2015	513
05118	pH Balanced Hair & Body Wash (CS0285XXX) - MSDS ONLY Simoniz USA Inc. 2/3/2000	514
01528	 Phosphoric Acid (0240) Avantor Performance Materials, Inc. 10/14/2015	515














01530	 Phosphorus Red Dastech International, Inc. 6/1/2015	516
03870	PIG Pipe Wrap (MSD-170) New Pig Corporation 2/11/2014	517
04811	Plasti Dip Spray (All Colors) Plasti Dip International Inc. 7/6/2012	518
05828	 Plicast 36 Plibrico Company LLC 3/10/2017	519
01543	 Plumbers Putty Utility Enterprises, Inc. 5/8/2015	520
06615	 Poly-Temp PNK XHD PTFE Thread Seal Tape Anti-Seize Technology 12/7/2017	521
06041	 Polymer Concrete Filler Ergon Armor 8/13/2015	522
05382	 Polypropylene Chips RSR North America Corp. 1/9/2019	523
05228	 Polyurethane Self-Leveling The Quikrete Companies 5/27/2015	524
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03861	 Potassium Hydroxide (3116) Avantor Performance Materials, Inc. 7/25/2014	527
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06527	 PRO INDUSTRIAL Pre-Catalyzed Waterbased Epoxy Semi-Gloss Extra White	539
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01637	 Pro LSPR 6PK Stripe Red Striping Paint (211777)	540
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06048	 Propane Fuel, HD-5 (Oderized) Targa Downstream, LLC 6/8/2015	545
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05348	 PTOUCH 2X + SSPR 6PK Gloss Purple (249097) Rust-Oleum Corporation 5/17/2017	553
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06684	 PVTLBL +SSPR 6PK TALON 0620417 CHERRY RD Fastenal Company 8/27/2019	558
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02584	 Quadrasperse CL4846 ChemTreat, Inc. 1/5/2015	562
04197	 Quick Clean Safety Solvent & Degreaser (03180) CRC Industries, Inc. 10/25/2017	563
05182	 Quick Dam Absorbent Specialty Products, LLC 1/30/2015	564
05020	 Quick Setting Cement (1240-00) The Quikrete Companies 6/11/2015	565
01623	 Quikrete Portland Cement (1124) The Quikrete Companies 5/4/2016	566
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05393	 Rain-X (2 in 1) -25 degree Windshield Bug Wash Deicer South/Win Ltd. 3/27/2015	570
06749	 Rechargeable Li-ion Mobile Power (5000 or 2600 mAh, 3.7V) Schneider Electric 10/13/2015	571
06745	 Rechargeable lithium-ion single cells Clarios 8/13/2019	572
06735	 Red Phosphorus UPL Limited 5/20/2020	573
06034	 Reducer #58 The Sherwin-Williams Company 4/18/2017	574
06035	 Reducer No. 15 The Sherwin-Williams Company 6/1/2017	575
05340	 Reference Electrode Filing Solution Thermo Fisher Scientific 1/13/2016	576
05281	 Refractory Ceramic Fiber Product Morgan Advance Materials 8/21/2015	577
01653	 Ridgid Nu-Clear Thread Cutting Oil (41565) Ridge Tool Company 5/29/2015	578
06355	 RMR-86 Mold Stain & Mildew Stain Remover RMR Solutions, LLC 12/1/2016	579
05233	Rock River Multi Purpose Grout - MSDS ONLY Fastenal Company 8/1/2012	580











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05814	 ROHPER LSPR 6PK GLOSS HUNTER GREEN Rust-Oleum Corporation 7/28/2016	585
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04550	RP Super Filter Coat #412 Research Products Corporation 11/1/1993	589
02095	 RTV Blue Gasket Maker Sensor-Safe Silicone (37526) Henkel Corporation 8/28/2014	590
06159	 Rubber Solvent Patch Rubber Company 1/15/2016	591
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06132	 Rustlick 606 ITW Pro Brands 12/17/2014	596
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03895	 Safety-Kleen Premium Solvent (Virgin & Recycled) Safety-Kleen Systems, Inc. 9/2/2014	598
05155	 Saft NiCd Saft America Inc. 7/1/2014	599
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06065	 Sakrete Fast Setting Cement Patcher/Sakrete Leak Stopper Hydraulic Cement (Gray) Sakrete of North America 2/24/2016	602
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05509	 SCIGRIP Solvent Cement for Acrylic		608
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	Newell Rubbermaid, Inc. (Sanford LP.)		
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01741	 Shell Tellus S2 M 32 (001D7743)		614
	Shell Oil Products US		
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06241	 SHER-ENDURE Aggregate		615
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00935	 Shielded Metal ARC Welding (SMAW) Electrodes (Group A and Group B)		616
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05319	 SIE 1-GLK S60 Epoxy WB Gls Oyster White		617
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06372	 Sikaflex + Concrete Fix	631
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04636	 Sikaflex Primer 260/205 Sika Corporation 7/29/2014	633
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04463	 SikaTop III Plus Part B Sika Corporation 2/28/2018	636
04462	 SikaTop Plus Part A Sika Corporation 4/4/2017	637
01750	 Silica Gel (3414) Avantor Performance Materials, Inc. 9/8/2014	638
06416	 Silica Refractories Allied Mineral Products, Inc. 2/16/2022	639
05310	 Silicone Brake Fluid AGS Company 11/17/2016	640
05101	 Silicone Rubber Sealant Momentive American Industries 12/20/2012	641
06043	 Silpro TDQ (Thin Deep Quick Repair) Silpro, LLC 5/31/2015	642
00200	 Silver Grade Anti-Seize Lubricant Henkel Loctite Corporation 8/28/2014	643
04211	 Silver Nitrate Alfa Aesar, a Johnson Matthey Company 1/9/2017	644
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03848	 Silver Nitrate (BDH0276) EMD Chemicals, Inc. 8/20/2015	646
04016	 Silver Standard (ICP-047) Ultra Scientific 10/27/2016	647
04232	 Simple Green Heavy-Duty Cleaner & Degreaser (18203-1) Sunshine Makers, Inc. 11/24/2015	648
06339	 SL-HT 750 #1, SL-HT 750 (#2), SL-HT 750 (#3) Superior Industries, Inc. 6/15/2015	649
05272	 Slick-Stik Hougen Manufacturing, Inc. 10/24/2012	650
02622	 SM-1112-010 High Purity Standards 7/13/2017	651
03961	 SM-1112-013 High Purity Standards 7/22/2013	652
06647	 SNiPER Global Environmental Restoration, Inc 6/1/2015	653
01780	 Sodium MSSA Company 2/29/2016	654
01785	 Sodium Bicarbonate (7451) Avantor Performance Materials, Inc. 10/4/2018	655
05698	 Sodium Carbonate-Bicarbonate Eluent Ricca Chemical Company 5/1/2015	656
06140	 Sodium Chloride (Salt) - Water Conditioning US Salt LLC 4/10/2015	657
06678	Sodium Hydroxide Skyhawk Chemicals	658












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03818	 Sodium Hydroxide Solution, 50% Slack Chemical Company, Inc. 4/27/2015	659
01825	 Sodium Hypochlorite (EPA) (M7745) Occidental Chemical Corporation 6/27/2014	660
05886	 Sodium Nitrate SQM North America 1/1/2014	661
01837	 Sodium Peroxide For Synthesis (814606) EMD Millipore Corporation 3/21/2018	662
04931	 Sodium Sulfate Avantor Performance Materials, Inc. 5/21/2014	663
05380	 Sodium Sulfate RSR North America Corp. 1/9/2019	664
02621	 Sodium Sulfate, Anhydrous The Doe Run Company 10/1/2013	665
06429	 Sodium Sulfide Nonahydrate Alfa Aesar, Thermo Fisher Scientific Chemicals, Inc. 3/26/2018	666
05379	 Sodium Sulfite-Sodium Carbonate Solution RSR North America Corp. 1/9/2019	667
05383	 Soft Lead RSR North America Corp. 1/9/2019	668
06358	 Soft Lead - Ag RSR North America Corp. 1/9/2019	669
06644	 Soft Touch Fabric Softener (157100.1010) California Prison Industry Authority 2/8/2017	670
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04191	 SP-400 Corrosion Inhibitor (03282)	673
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05587	 SPECLT SSPR 6PK FARM YELLOW	677
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04979	 Spectl SSPR 6PK Mark Fluorescent Orange (1987830)	679
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01906	 Stainless Steel North American Stainless 4/1/2015	686
06354	 Stainless Steel Wipes Weiman Products 2/9/2015	687
03816	 Starch Indicator (H365) Avantor Performance Materials, Inc. 10/28/2014	688
05818	 Starch Indicator, 1 Percent (W/V) Aqueous Solution, Stabilized (S-572) Spectrum Chemicals and Laboratory Products, Inc. 7/14/2015	689
05922	 STARstrap-Eco-S/STARstrap-plus/STARstrap ULTRA/STARstrap ULTRA-H Polyester Strap FROMM Chile S.A. 4/20/2017	690
05048	 Std Tutti Sol A High Purity Standards 6/17/2014	691
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05917	 Steam Activated Carbon Oxbow Activated Carbon LLC 3/5/2016	693
03782	 Stearic Acid/Palmitic Acid (2236) Avantor Performance Materials, Inc. 4/13/2016	694
05135	 STRUST + SSPR 6Pk Gloss Orange Rust-Oleum Corporation 11/15/2016	695
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04259	 Sulfuric Acid, 2.01-14.6 Normal, 5.6-40% (v/v)... (8150) Ricca Chemical Company 5/4/2015	699
03777	 Sulfuric Acid, 9-19% (5691) Avantor Performance Materials, Inc. 10/15/2014	700
04669	Sulfuric Acid, 93% Slack Chemical Company, Inc. 1/10/2012	701
06417	 Super Fog Fluid Chimney Balloon LLC 6/13/2012	702
01967	 Super Kast-Set Plus HarbisonWalker International 6/7/2018	703
06243	 SUPERPAINT Exterior Latex Flat Paint The Sherwin-Williams Company 3/2/2018	704
05546	 SuperS 2-Cycle Outboard Oil, SuperS Premium TC-W3 2-Cycle Outbound Oil Smittys Supply, Inc. 5/16/2015	705
06058	 Sure SealLatex Primer Sealer White Benjamin Moore & Co. 6/27/2015	706
05309	 Sure-Grip High Performance Grout Dayton Superior 1/17/2015	707
03602	Synfilm - MSDS ONLY Royal Purple, Ltd 5/6/2015	708
06070	 Syngear SH -7100 Summit Industrial Products 9/9/2014	709
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06383	 Techspray E-Line IPA Techspray 5/19/2015	712
06439	 Tectyl 506 Daubert Chemical Company, Inc. 7/31/2018	713
03484	 TFE Pipe Thread Sealer with PTFE Anti-Seize Technology 12/11/2017	714
05274	 Thermaline 451 Part A Carboline Company 5/29/2015	715
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02025	 Thermolith Harbison-Walker International 5/18/2015	717
05412	Thermosteel Bulk Packed 24 oz. - MSDS ONLY Technical Chemical Company 10/21/2014	718
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03783	 Titanium Dioxide (4162) Avantor Performance Materials, Inc. 8/12/2014	726
02050	 Titanium Putty Resin, Hardener (10770) ITW Performance Polymers 7/30/2015	727
02568	 Top Flight (150) Betco Corporation 3/31/2017	728
05107	 Touch N Foam Pro System 15 REG Part-A (EHS2422) Convenience Products, Division of Clayton Corp. 7/5/2016	729
05174	 Touch N Tone Aerosol Topcoats Rust-Oleum Corporation 10/19/2015	730
06303	 Touch Up Spray Paint MG Chemicals 1/9/2017	731
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05892	 Tri-Star So Fresh - MSDS ONLY Ecolab Inc. 10/18/2016	733
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06066	 Trigonox 239 Akzo Nobel Functional Chemicals LLC 4/26/2015	735
05664	 Trisodium Phosphate Cry Brenntag Northeast, Inc.	736

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04964	 Trisodium Phosphate dodecahydrate InterContinental Chemicals, LLC 2/10/2016	737
03696	 Trisodium Phosphate, Dodecahydrate - MSDS ONLY Innophos 9/30/2010	738
03177	 TruLo Asphalt (23124-NAM) Owens Corning Roofing & Asphalt, LLC 11/18/2015	739
05507	 Tub & Tile Cleaner Seventh Generation 5/21/2015	740
04454	 Tufchem Epoxy Hardener Corrosion Engineering Division of ErgonArmor 4/27/2015	741
04453	 Tufchem Epoxy Resin Ergon Armor 4/22/2015	742
06040	 Tufchem Grout Filler Ergon Armor - Corrosion Engineering 8/13/2015	743
04452	 Tufchem II Membrane-Part A Ergon Armor 4/17/2015	744
06042	 Tufchem Injection Grout Filler Ergon Armor 6/20/2014	745
04905	 Tufchem Silicate Solution Corrosion Engineering Division of ErgonArmor 6/18/2015	746
03971	 Turtle Wax Zip Wax Ultra Car Wash & Wax (T-68(C)) Turtle Wax Inc. 3/6/2015	747
06283	 U-tek +30F / -1C Mat or Singles Sonoco Protective Solutions 3/30/2016	748
06750	 Ucrete Part 1 BASF Corporation	749

	5/21/2007		
02579	 Ultra Black Gasket Maker 3.35OZ (82150)		750
	ITW Permatex		
	1/6/2016		
05016	 Ultra Spec 500 Interior Eggshell		751
	Benjamin Moore & Co.		
	8/7/2018		
05017	 Ultra Spec 500 Interior Semi-Gloss		752
	Benjamin Moore & Co.		
	11/4/2016		
05139	 Ultrage II		753
	Magnaflux		
	3/4/2016		
02097	 Unacast 14-85C3 - MSDS ONLY		754
	HarbisonWalker International		
	6/4/2010		
05685	 Unifi Polyester Filament Yarn and/or Staple Fiber		755
	UniFi Manufacturing, Inc.		
	7/20/2016		
06136	 Unirex N 3		756
	Exxon Mobil Corporation - Spring, TX		
	5/20/2016		
04517	 Unitex Hydraulic Cement (83-307979)		757
	Unitex		
	5/27/2015		
04586	 Unitex Multi-Purpose Grout (83-307975)		758
	Unitex		
	3/17/2016		
05990	 Universal Metal Primer Gray		759
	Benjamin Moore & Co.		
	7/6/2018		
04448	 Urethane Asphalt Hardener-Part B		760
	Ergon Armor-Technical Coating Solutions		
	1/8/2015		
02106	 Urethane Converter 900 (0848B1NL)		761
	Carboline Company		
	3/18/2016		
02599	 US Forge: E6011, E6013, E7014, E7018 Electrodes		762
	US Forge		

	3/30/2017	
02111	 Utility Mix Blacktop, Quikrete Blacktop, All Weather Blacktop Package Pavement Co., Inc 4/1/2015	763
06160	 Uvex Clear Solution Honeywell Safety Products USA, Inc 7/6/2015	764
02112	 Vacutainer Brand Tubes 6527 Becton Dickinson Vacutainer Systems 4/2/2015	765
05314	 Vacuum Pump Lubricant ISO 46-100 BVA VAC 46, BVA VAC 68, BVA VAC 100 BVA OILS 1/10/2013	766
06082	 VHT Engine Paint Aerosol Ford Red VHT Products Co. 8/25/2017	767
06083	 VHT(R) Hi-Temp Engine Enamel 550°F (288°C) Chrysler Hemi-Orange VHT Products Co. 8/25/2017	768
06084	 VHT(R) Hi-Temp Engine Enamel 550°F (288°C) Ford Light Blue VHT Products Co. 11/7/2017	769
05021	 Vinyl Concrete Patcher (1133) The Quikrete Companies 1/4/2016	770
02139	 Vitrified Abrasive Product (983468_BA_Vit) Norton Company (Saint-Gobain Abrasives, Inc) 7/1/2013	771
05397	 Volclay 325 American Colloid Company 3/7/2014	772
06629	 Water Based Products (A11) The Quikrete Companies 00/00/00	773
02150	 WD-40 Aerosol WD-40 Company 7/20/2014	774

04196	 Weld-On 714 Low VOC Cement for CPVC Plastic Pipe IPS Corporation 10/1/2013	775
04521	 Weld-On 724 Low VOC Cement for CPVC Plastic Pipe IPS Corporation 9/1/2013	776
06060	 Weld-On 748 Pool Fast Low VOC Cememnt for PVC Plastic Pipe IPS Corporation 4/1/2016	777
04199	 Weld-On Plumbing Purple Low VOC Primer for PVC & CPVC Plastic Pipe IPS Corporation 4/1/2015	778
04580	Wesson Vegetable Oil - MSDS ONLY Conagra Grocery Products Company 5/6/2006	779
05400	 Whole Home Grout Cleaner Goo Gone 8/25/2014	780
05091	 Windex Crystal Rain S.C. Johnson & Son, Inc. 2/25/2015	781
05894	 Wite-Out Brand Correction Fluids BIC Corporation 4/27/2015	782
04470	 Work Pro with Scrubbers #WH204,#WH504 Pro-Link Inc. 3/18/2015	783
05377	 Wrecker Material RSR Corporation 4/30/2019	784
05163	 X-Pando Pipe Joint Compound X-Pando Products Company 3/9/2016	785
03872	 Yellow 77 Wire Pulling Lubricant IDEAL Industries, Inc. 5/12/2015	786
06453	 Yellow Chlorinated Rubber Traffic Marking Paint (4YNY4, 4YNY5)	787

Rae Products & Chemicals Corporation

6/1/2015

05240

 **ZEP HD Citrus Degreaser Z**

788

Zep Inc.

5/5/2015

APPENDIX F

MATERIAL HANDLING PROCEDURES

HANDLING HAZARDOUS WASTE MATERIALS

&

HAZARDOUS MATERIALS

Is Incorporated by reference

Refer to

Ecobat's

Handling Hazardous Waste Materials & Hazardous Materials

Control Document # 043-SAF-PRG-007

APPENDIX G

PETROLEUM STORAGE TANK LOCATIONS, AMOUNTS AND DESCRIPTION

TABLE 2
PETROLEUM STORAGE TANK LOCATIONS AND AMOUNTS

Tank Number	Tank Location	Shell Material	Capacity (gallons)	Contents
1	Diesel Fueling Area Tank 1	Carbon Steel	6,000	Diesel
2	Diesel Fueling Area Tank 2	Carbon Steel	6,000	Diesel
3	Maintenance Department (3)	Carbon Steel	300	Hydraulic Fluid
4	Maintenance Department (4)	Carbon Steel	250	Tractor Transmission Fluid
5	Maintenance Department (5)	Carbon Steel	300	Motor Oil
7	Back-up Diesel Fuel Tank	Carbon Steel	1625	Diesel
9	Crystallizer Back-Up Generator Tank	Carbon Steel	900	Diesel
10	Maintenance Department (10)	Carbon Steel	275	Used Oil
11	Diesel Stormwater Pump	Carbon Steel	110	Diesel
NA*	Generator 1 and 2 Day Tanks	Carbon Steel	Two at 275 each	Diesel
NA*	Mobile Fueling Cart	Carbon Steel	100	Diesel
NA*	Crystallizer Lubricating Fluid Storage	Drums and other Miscellaneous	Containers (up to 440 gallons)	Miscellaneous
NA*	Effluent Treatment Plan Lubricating Fluid Storage	Drums and other Miscellaneous	Containers (up to 440 gallons)	Miscellaneous
NA*	Lubricating Fluid Storage in Warehouse (and Trailer Parking Area Building)	Totes and Carbon Steel	Drums (up to 220 gallons) and Totes (up to 600 gallons)	Motor, Hydraulic and Lube Oil
NA*	Trailer Parking Area Containments	Carbon Steel and Plastic	Drums (up to 220 gallons) and 5-gallon plastic Totes (up to 60 gallons)	Motor Oil, Grease, Hydraulic, Lube Oil

TABLE 2 (continued)

PETROLEUM STORAGE TANK LOCATIONS AND AMOUNTS

Tank Number	Tank Location	Shell Material	Capacity (gallons)	Contents
NA*	Lubricating Fluid Storage in Motor Pool	Carbon Steel	Drums (up to 1,500 gallons)	Motor, Hydraulic and Lube Oil
NA*	Hydraulic Oil Storage in East Compressor Shed	Carbon Steel	Drums (up to 250 gallons)	Hydraulic Oil
NA**	Hydraulic Oil Storage in East Compressor Shed	Concrete	Reservoir (792 gallon)	Hydraulic Oil
NA*	Lubricating Fluid Storage in Compressor Room	Carbon Steel	Drums (up to 250 gallons)	Lube Oil
NA**	Cardboard and Stretch Wrap Baler	Carbon Steel	100 gallon	Hydraulic Oil
NA**	7 Transformers (one for each WESP Cell)	Base-mounted Transformers	700 gallons (total)	Mineral Oil
NA**	WESP Main MCC Transformer	Pad-mounted Transformer	464	Envirotemp FR-3
NA**	East side of railroad tracks (Spare)	Pad-mounted Transformer	474	Envirotemp FR-3
NA**	East side of railroad tracks (TX-3, TX-4 and Spare)	Pad-mounted Transformers	1167	Mineral Oil
NA**	Crystallizer (TX-6)	Pad-mounted Transformer	585	Mineral Oil
NA**	Oxygen Plant (TX-2)	Pad-mounted Transformer	540	Mineral Oil
NA**	Northeast side of site (OTR Lot) – Not In Use	Pole-mounted Transformers	Unknown (<200)	Mineral Oil
NA**	Between Main MCC Room and Generators (TX-1)	Pad-mounted Transformer	645	Mineral Oil
NA**	Adjacent to Battery Wrecker MCC Room (TX-5)	Pad-mounted Transformers	570	Mineral Oil
NA*	Linde Oxygen Plant	Carbon Steel	<55	Motor Oil

* - Registration not required because containers have a maximum capacity of 5-55 gallons and/or are non-stationary (i.e., Drums, Totes, etc...) or are part of equipment in process.

** - NYSDEC has decided to exercise enforcement discretion at this time to not subject tanks storing product for operational purposes (e.g., transformers, hydraulic machines, etc.) to registration and the requirements of 6 NYCRR Parts 613 until such time as the regulations are revised.

*** - Tank 8 removed from service (2009 amendment)

*** - Tank 6 removed from service (2012 amendment)

Miscellaneous lubricating fluids are stored at numerous locations throughout the facility. For detailed information on these items and areas refer to the Ecobat SPCC Plan.

Petroleum Tanks

Diesel Fueling Area (Tank Numbers 1 and 2)

There are two 6,000-gallon diesel fuel tanks in the diesel fuel area, which is on the western portion of the site. The tanks are equipped with overfill alarms and are within a secondary containment system consisting of an above grade concrete wall and floor structure. The approximate dimensions of the containment volume (46x30.5x3.5 feet) provide a total storage capacity of approximately 30,600 gallons with a 6-inch freeboard, which is greater than 110 percent of the capacity of the tanks. The pipelines used to transport diesel fuel to the tank and from the tank to the fuel pump are aboveground and within the secondary containment system. The floor surface within the diked area has been sloped toward the front (approximately a one-inch drop per 10 feet) so that storm water in the containment area will flow toward the north to the drain. The drain is normally kept closed. Storm water containing a sheen will be removed from the containment system and disposed of according to applicable State and Federal regulations.

Standing storm water with no visible sheen within the containment structure is sent to the storm water sump located within the protective berm surrounding this part of the plant. Ecobat does not have an oil/water separator within the diesel fueling area secondary containment system. Should a minor spill occur in the secondary containment system or on the concrete operational area, it will be contained with sorbent material and drummed for disposal. If a major spill occurs in the secondary containment system, the material would be held in the containment system and removed by an oil recycler or disposal contractor. Should a major spill or release occur on the concrete operational area of the facility, it would enter the storm water collection system and would be held and removed by an oil recycler or disposal contractor.

The off-loading system is located within the secondary containment system. The coupling to the tanker is located within the system so that if an accidental spill or release should occur during material transfer, the material would be retained in the diked containment structure.

The equipment fueling pump is within the containment system, but some negligible losses could occur from the overfilling of equipment or material running down the hose to the outside of the containment system. An overhead fuel line hose retractor was installed to allow easier mobility of the hose and reduce breakage of the breakaway valves on the fill handles. Any spill or release that would occur outside of the containment structure would be captured by the on-site drainage control system and would flow to the stormwater sump. Tank truck loading and unloading procedures are discussed in section 4.0.

Maintenance Department (Tank Numbers 3, 4, 5 and 10)

The maintenance department has four aboveground tanks. A 300-gallon tank contains hydraulic fluids, a 300-gallon tank contains motor oil, a 250-gallon tank contains tractor transmission fluid, and a 275-gallon tank contains used motor oil. These tanks are near the northern corner of the Middletown facility. The tanks are within a secondary containment system consisting of a 0.24-inch steel plate wall and floor structure. The approximate dimensions of the containment volume (14x8x1 feet) provide a total storage capacity of

approximately 838 gallons with a six inch freeboard, which is greater than 110 percent of the capacity of any of the four tanks. Ecobat personnel load the tanks from standing 55-gallon drums. Drip pans and sorbent material are used to collect any small spills or releases. Should a tank fail, the material would be retained within the containment system and removed by an oil recycler or disposal contractor.

Back-Up Diesel Fuel Tank (Tank Number 7)

The 1,625-gallon tank is on the western side of the site, next to the electric power generators and MCC Room. The aboveground tank is equipped with an overfill alarm and a secondary containment system consisting of a steel wall and floor structure. The approximate dimensions of the containment volume (15x7x4 feet) provide a total storage capacity of approximately 2,750 gallons with a 6-inch freeboard, which is greater than 110 percent of the capacity of the 1,625-gallon storage tank located within the containment structure. The pipelines used to transport diesel fuel from the tank to the backup generators are aboveground. The system has one drain with a standpipe configuration on the outside. The standpipe is in an upright position to prevent the discharge of contained water to the ground surface. Stormwater containing a sheen will be removed from the containment system and disposed of according to applicable State and Federal regulations.

Diesel Tank 7 fills two generator day tanks which are equipped with a leak detection system and overfill alarm which initiates a reverse pump that recirculates the diesel back to the main fuel tank (Tank 7). Each day tank has a capacity of 275 gallons and is maintained at 75% of capacity.

Standing storm water, with no visible sheen, within the diked area is drained to the drainage controlled concrete operational area of the facility. The water then flows to the storm water sump that is located within the protective berm surrounding this part of the plant. Ecobat does not have an oil/water separator within this diesel fuel tank secondary containment system. Should a minor spill occur in the secondary containment system or on the operational area, it will be contained with sorbent material and drummed for disposal. If a major spill or release occurs in the secondary containment system, the material would be held in the containment system and removed by an oil recycler or disposal contractor. Should a major spill or release occur on the concrete operational area of the facility, it would enter the storm water collection system and would be held and removed by an oil recycler or a disposal contractor.

The off-loading system is currently located so that the coupling to the mobile fueling tanker is at the top of the tank. Should an accidental spill or release occur during material transfer, the material would be retained in the secondary containment system.

Crystallizer Back-Up Generator Tank (Tank Number 9)

The crystallizer back-up generator tank is on the northeastern portion of the property. The on-site sodium sulfate crystallization building has a diesel generator with an attached 900-gallon fuel tank. This storage tank provides diesel fuel as part of the emergency back-up system for the crystallizer building. The 900-gallon tank is a double-walled tank, which can contain the entire contents of the primary tank in the secondary tank containment if the tank fails.

The fill pipe and coupling are on the top of the double-walled storage tank that is equipped with a “basin alarm” for leak detection. Should a spill occur, the product would collect on the concrete area near the generator, where it would be controlled with sorbent material and drummed for disposal. This tank is not

fully bermed which allows for the potential of loss of oil to soil located approximately 15 feet to the north-northeast of the tank.

Diesel (Stormwater) Back-Up Pump Fuel Tank (Tank Number 11)

The diesel (storm water) back-up pump fuel tank is located on the southeastern portion of the Facility. The storm water back-up pump is a portable pump that has been hard-piped in-line causing it to be stationary and therefore a registered PBS tank. The fuel tank for this pump has a 110-gallon fuel tank (110-gallon maximum capacity and 95-gallon working capacity). The storage tank provides diesel fuel as part of the emergency back-up system for the main (electric) storm water sump pump. The portable pump is located adjacent to the main storm water shed and is located on a concrete pad that is bermed, which will contain the contents of the fuel tank if the tank fails. The fuel tank has a fill gauge. Should a spill occur, the product would collect on the concrete area near the generator, where it would be controlled with sorbent material and drummed for disposal.

Crystallizer Lubricating Fluid Storage

Several containers of various sizes are located on the eastern wall of the crystallizer near the sodium sulfate storage silos. The containers are stored on covered plastic secondary containment pallets that are designed to retain spills or releases from the containers. Any spill not captured by the secondary containment pallet will be controlled with sorbent material and drummed for disposal.

Effluent Treatment Plant Lubricating Fluid Storage

Several containers of various sizes are located along the eastern wall of the effluent treatment plant near the ferric sulfate tank. The containers are stored on covered plastic secondary containment pallets that are designed to retain spills or releases from the containers. Any spill not captured by the secondary containment pallet will be controlled with sorbent material and drummed for disposal. The effluent treatment plant is designed with secondary containment that would contain any spilled material.

Lubricating Fluid Storage inside the Warehouse (and trailer parking building)

Several Drums of oil products are stored on the south side of the warehouse next to the bay door. The approximate dimension of the containment area is 4x8 feet. The containers are stored on secondary containment pallets that are designed to retain spills or releases from the containers. Any spill not captured by the secondary containment pallets will be controlled with sorbent material and drummed for disposal. In addition, one to two (300 gallon) totes of hydraulic oil are occasionally stored in the trailer parking area building. This building has three walls and is designed to contain spills. The structure slopes to the southeast where a sump collects liquids. This area is a temporary storage area.

Trailer Parking Area

Several Drums of petroleum products are stored on the south side of the trailer parking area adjacent to the east compressor shed. The approximate dimension of each of the two covered containment areas is 4x4 feet. The containers are stored on covered secondary containment pallets that are designed to retain spills or releases from the containers. Any spill not captured by the secondary containment pallets will be controlled with sorbent material and drummed for disposal.

Lubricating Fluid Storage in Motor Pool

Numerous drums of various sizes are stored near the northern motor pool area of the bay door. The drum storage area is equipped with a secondary containment system consisting of a 0.24-inch steel plate wall and floor structure. The approximate dimensions of the containment volume (10x5x0.5 Feet) provide a total storage capacity of approximately 187 gallons with a 3-inch freeboard, which is greater than 110 percent of the capacity of any one drum stored in the area. Small spills or releases that occur during material handling are collected with drip pans and sorbent material. Product drums are stored on their sides in drum racks. Should a drum fail, the material would be retained within the containment system and removed by an oil recycler or disposal contractor. Other containers of various sizes are stored on the concrete floor of the motor pool area. These containers are stored on spill pallets. Spills or releases would be contained within the spill pallets and/or controlled by sorbent material and drummed for disposal. Approximately 1,500 gallons of greases, oils and lubricants are stored in this area.

Pad-Mounted Transformers

Eight pad-mounted transformers, which contain mineral oil or Envirottemp FR-3, are on site; six are in-service and two are spares. The transformers are on concrete pads at several areas throughout the site. The ground surface near the concrete pads is soil. Should a release ever occur, the mineral oil would be released to the concrete pad and employees would control the spill with sorbent material and it would be drummed for disposal. If a mineral oil release reaches the ground, the impacted soil would be remediated.

In addition, the WESP has seven base mounted transformers that are adjacent to each Cell of the WESP, which contain mineral oil. There is also one main WESP MCC transformer that contains Envirottemp FR-3 fluid. All the WESP transformers are within buildings and would be released to concrete surfaces that are contained. Employees would control the spill with sorbent material and it would be drummed for disposal.

This SPCC Plan assumes that a spill from a transformer will not reach navigable waters prior to discovery and countermeasures, as a spill of mineral oil from a transformer would result in power loss and immediate action.

Hydraulic and Lubricating Oil in the East Compressor Shed and MCC Compressor Room

Several drums of hydraulic oil and a hydraulic oil reservoir are located along the southern wall of the East Compressor Shed (SRF compressor shed). In addition, several drums of oil are stored in the main compressor room. The containers are stored on plastic secondary containment pallets that are designed to retain spills or releases from the containers. The two plant air compressors have oil reservoirs (<55 gallons each) that contain oil. Any spill not captured by the secondary containment pallet will be controlled with sorbent material and drummed for disposal.

Hydraulic Oil in Cardboard and Stretch Wrap Baler

The cardboard and stretch wrap baler has a hydraulic reservoir that is 100 gallons maximum capacity (working capacity is 70 gallons) and is a process tank. The tank was installed as part of the Baler in December 2017. The tank is painted for external protection and completely guarded by stainless steel that is bolted to the baler (for protection from equipment and acid splashing from Battery Wrecker operation). The above ground tank is located in a containment building with triple monitorable leak detection. The reservoir has a product level gauge and high-level alarm. In addition, there is a low-level alarm on the reservoir. This tank is a process tank and therefore was not registered as a PBS Tank; this was verified per discussions with NYSDEC in December 2017.

Mobile Re-Fueling Cart

A mobile re-fueling cart is used to fuel mobile equipment. The cart holds approximately 100 gallons of diesel fuel. The cart is periodically inspected and maintained by motor-pool personnel and is used within the Site's secondary containment system.

Information regarding oil storage locations and quantities is subject to change. Reference Ecobat's Spill Prevention Control and Countermeasures Plan (SPCC) for the most up to date information.

APPENDIX H

Examples of Certified Letters Sent to Local Authorities

65 Ballard Road
Middletown NY 10941

Date

Office of the Chief
Silver Lake Fire District
26 Maltese Drive
Middletown, NY 10940

FedEx #:

Re: Emergency Preparedness/Contingency Plan for Ecobat Resources New York, LLC

To Whom It May Concern:

Enclosed is an updated revision of the Emergency Preparedness/Contingency Plan for Ecobat Resources New York (formerly Revere Smelting & Refining Corporation), a secondary lead smelting facility located on Ballard Road in the Town of Wallkill, Orange County, New York. The updates include a revision to the emergency notification list, updated chemical inventory and revised site plan. This plan is provided to familiarize you with the layout of the facility and the properties of the hazardous materials handled there should you need to respond to an emergency situation. In addition, Ecobat has prepared a quick reference guide that is attached as an addendum to the plan.

Please replace your existing plan with the enclosed copy and properly dispose of the previously issued copy of the Revere Smelting & Refining Emergency Preparedness Plan.

If you have any questions, please feel free to contact me.

Sincerely,

Mark D. Hoffman
Environmental Health & Safety Compliance Sr. Manager
Ecobat Resources New York, LLC
65 Ballard Road
Middletown, NY 10941
845-673-2225

cc: Thomas Mann, V.P. New York Operations

65 Ballard Road
Middletown NY 10941

Date

Town of Wallkill
Director of Emergency Management
99 Tower Drive
Middletown, NY 10941

FedEx #:

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Sincerely,

Mark D. Hoffman
Environmental Health & Safety Compliance Sr. Manager
Ecobat Resources New York, LLC
65 Ballard Road
Middletown, NY 10941
845-673-2225

cc: Thomas Mann, V.P. New York Operations

65 Ballard Road
Middletown NY 10941

Date

Chief Robert Hertman
Town of Wallkill Police Department
99 Tower Drive
Middletown, NY 10941

FedEx #:

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If you have any questions, please feel free to contact me.

Sincerely,

Mark D. Hoffman
Environmental Health & Safety Compliance Sr. Manager
Ecobat Resources New York, LLC
65 Ballard Road
Middletown, NY 10941
845-673-2225

cc: Thomas Mann, V.P. New York Operations

65 Ballard Road
Middletown NY 10941

Date

Sergeant Christian McCarthy
New York State Police, Troop F HQ
55 Crystal Run Road
Middletown, NY 10941

FedEx #:

Re: Emergency Preparedness/Contingency Plan for Ecobat Resources New York, LLC

To Whom It May Concern:

Enclosed is an updated revision of the Emergency Preparedness/Contingency Plan for Ecobat Resources New York (formerly Revere Smelting & Refining Corporation), a secondary lead smelting facility located on Ballard Road in the Town of Wallkill, Orange County, New York. The updates include a revision to the emergency notification list, updated chemical inventory and revised site plan. This plan is provided to familiarize you with the layout of the facility and the properties of the hazardous materials handled there should you need to respond to an emergency situation. In addition, Ecobat has prepared a quick reference guide that is attached as an addendum to the plan.

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Sincerely,

Mark D. Hoffman
Environmental Health & Safety Compliance Sr. Manager
Ecobat Resources New York, LLC
65 Ballard Road
Middletown, NY 10941
845-673-2225

cc: Thomas Mann, V.P. New York Operations

65 Ballard Road
Middletown NY 10941

Date

Chairperson
Local Emergency Planning Committee
22 Wells Farm Road
Goshen, NY 10924

FedEx #:

Re: Emergency Preparedness/Contingency Plan for Ecobat Resources New York, LLC

To Whom It May Concern:

Enclosed is an updated revision of the Emergency Preparedness/Contingency Plan for Ecobat Resources New York (formerly Revere Smelting & Refining Corporation), a secondary lead smelting facility located on Ballard Road in the Town of Wallkill, Orange County, New York. The updates include a revision to the emergency notification list, updated chemical inventory and revised site plan. This plan is provided to familiarize you with the layout of the facility and the properties of the hazardous materials handled there should you need to respond to an emergency situation. In addition, Ecobat has prepared a quick reference guide that is attached as an addendum to the plan.

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If you have any questions, please feel free to contact me.

Sincerely,

Mark D. Hoffman
Environmental Health & Safety Compliance Sr. Manager
Ecobat Resources New York, LLC
65 Ballard Road
Middletown, NY 10941
845-673-2225

cc: Thomas Mann, V.P. New York Operations

65 Ballard Road
Middletown NY 10941

Date

Director of Emergency Services
Garnet Health Medical Center
707 East Main Street
Middletown, NY 10940

FedEx #:

Re: Emergency Preparedness/Contingency Plan for Ecobat Resources New York, LLC

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Mark D. Hoffman
Environmental Health & Safety Compliance Sr. Manager
Ecobat Resources New York, LLC
65 Ballard Road
Middletown, NY 10941
845-673-2225

cc: Thomas Mann, V.P. New York Operations

APPENDIX I

AUTHORITY TO COMMIT RESOURCES

Memorandum

To: Alternate Emergency Coordinators as noted on the Emergency Notification List

From: Thomas Mann

Date: August 2023

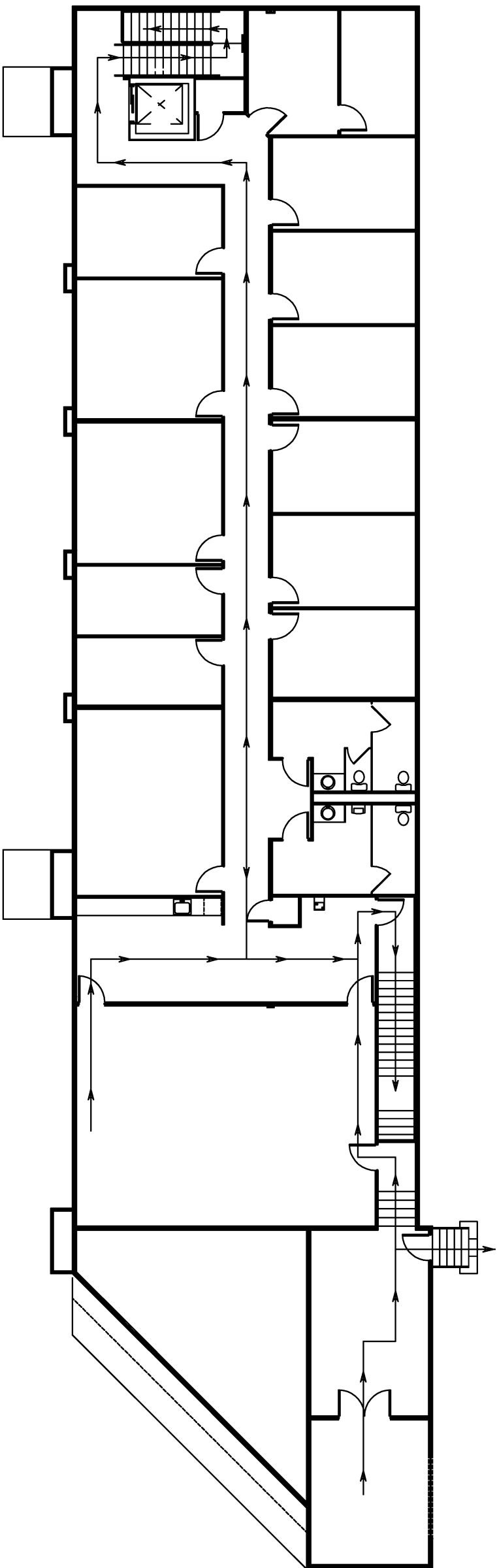
Re: Contingency Actions

This memo will serve as your written authority as an Alternate Emergency Coordinator (as appropriate) at Ecobat Resources New York, LLC, Middletown, New York site, to commit the resources of the Company needed to carry out the provisions of the facility contingency plans. This authority also includes the responsibility to account for such resources and the ability to delegate authority, in writing or otherwise subject to such limits as you deem available.

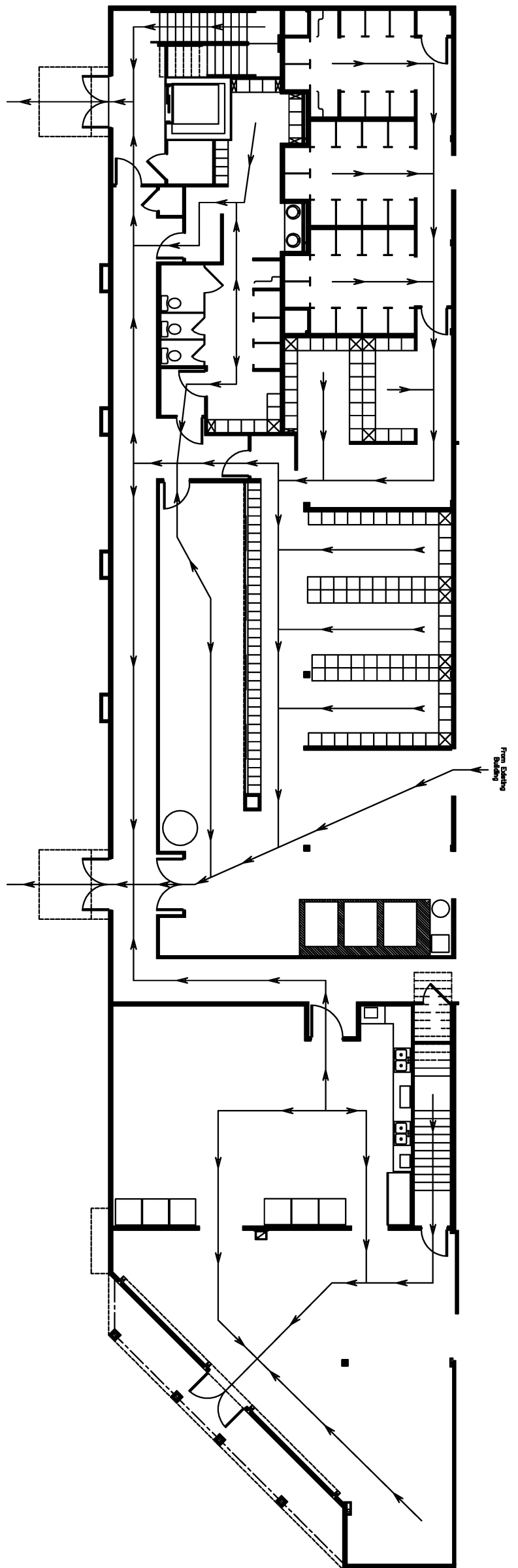
Thomas Mann
V.P. New York Operations

APPENDIX J

EVACUATION ROUTES



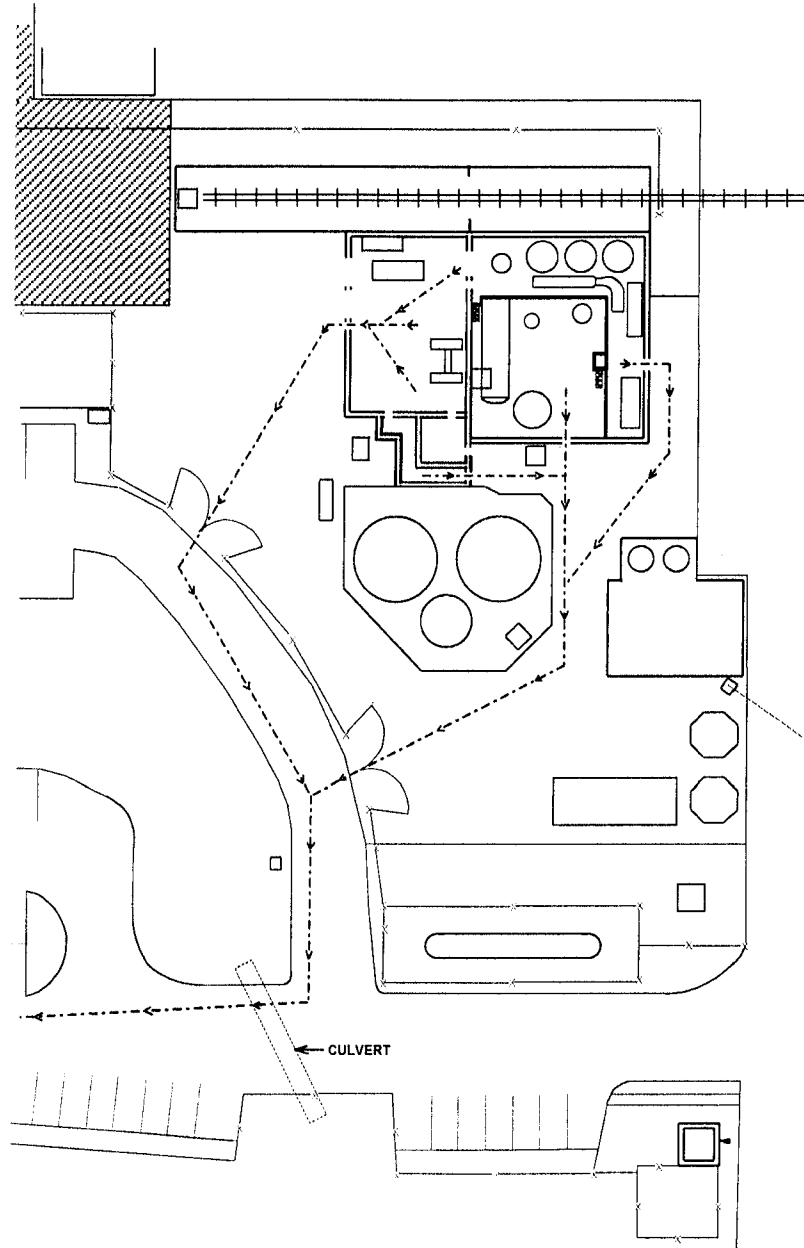
○ SECOND FLOOR PLAN



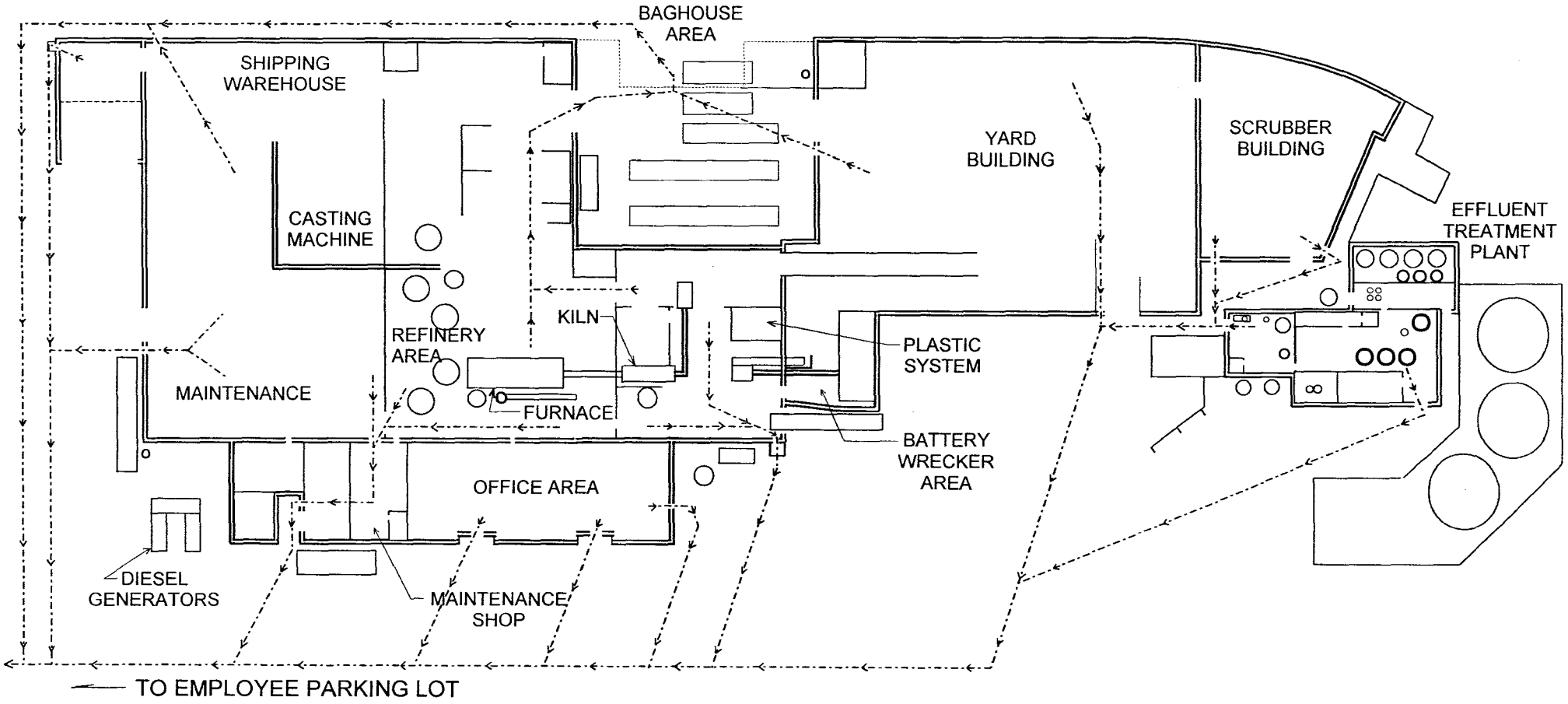
○ FIRST FLOOR PLAN

From Existing Building

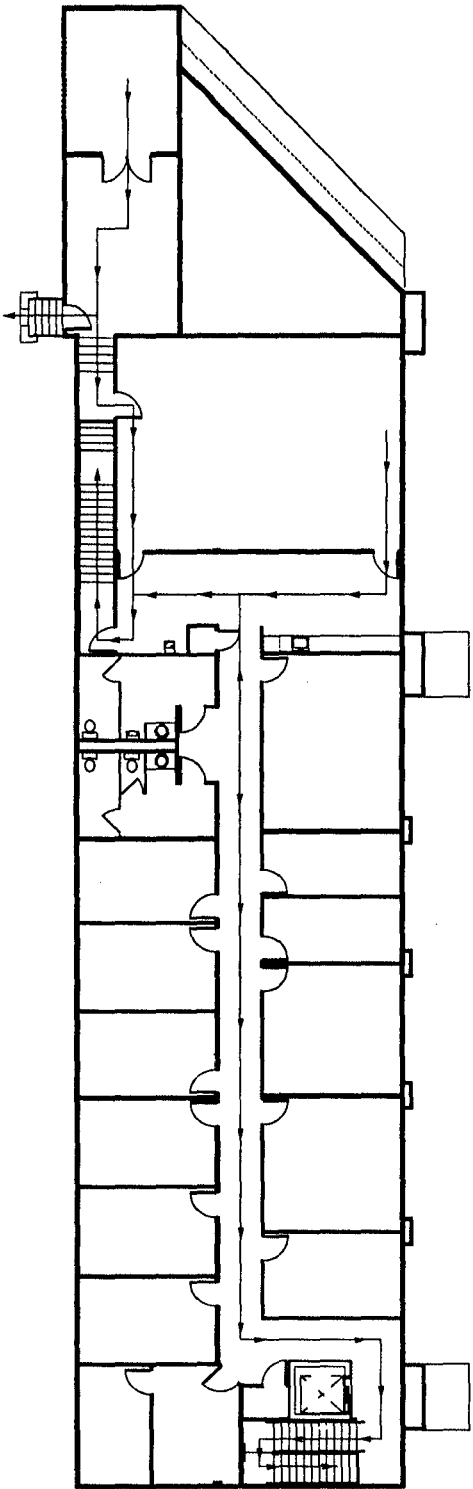
CRYSTALLIZER BUILDING EVACUATION ROUTES



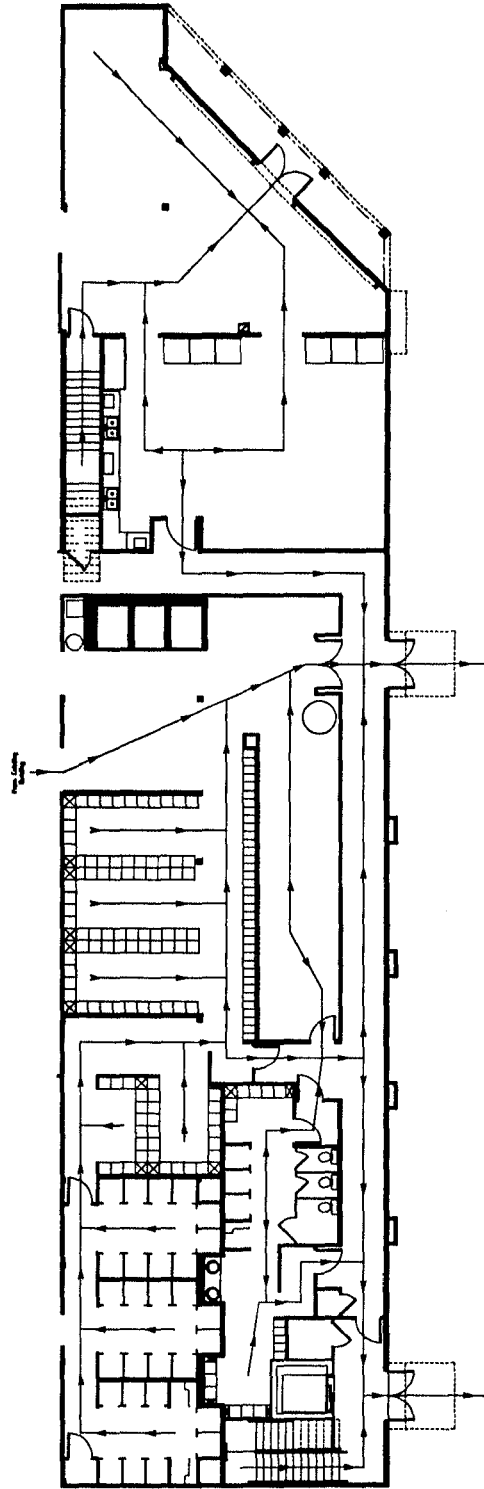
EVACUATION ROUTES FOR MAIN BUILDING AND WATER TREATMENT OPERATION



NOTE: ALL EVACUEE'S MEET IN REAR OF EMPLOYEE PARKING LOT



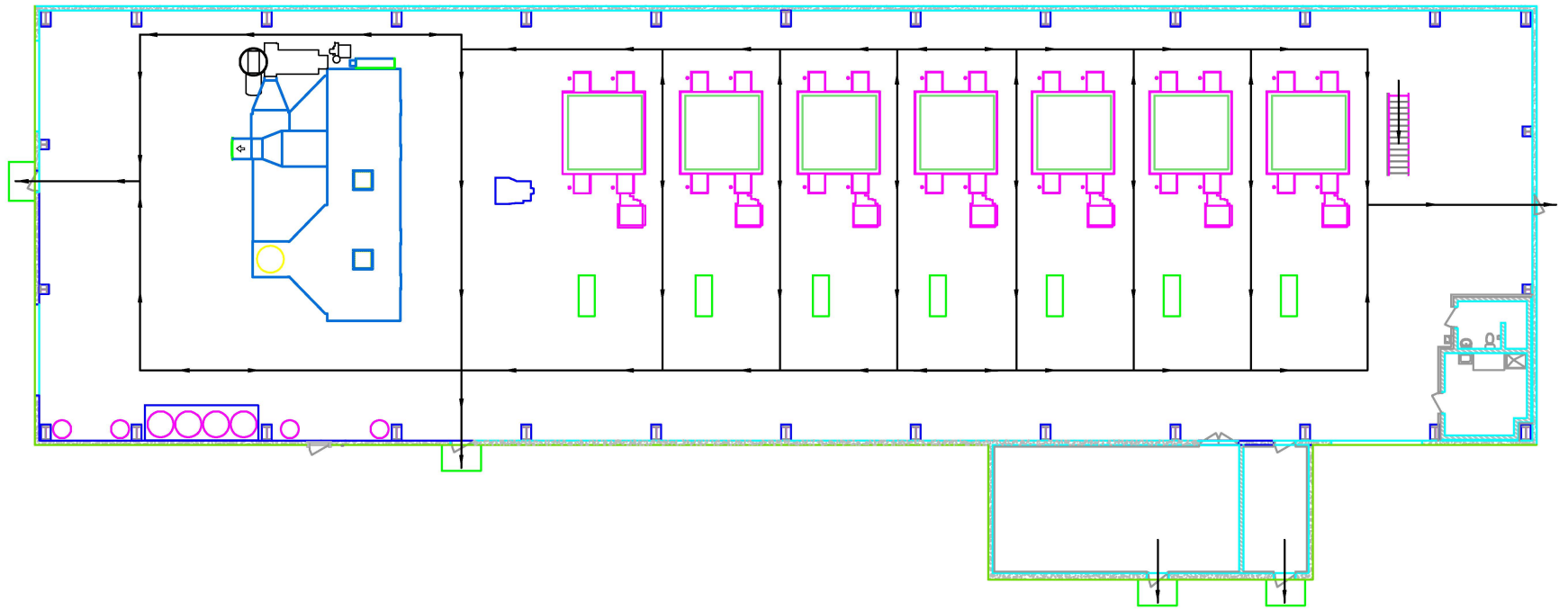
○ SECOND FLOOR PLAN



○ FIRST FLOOR PLAN

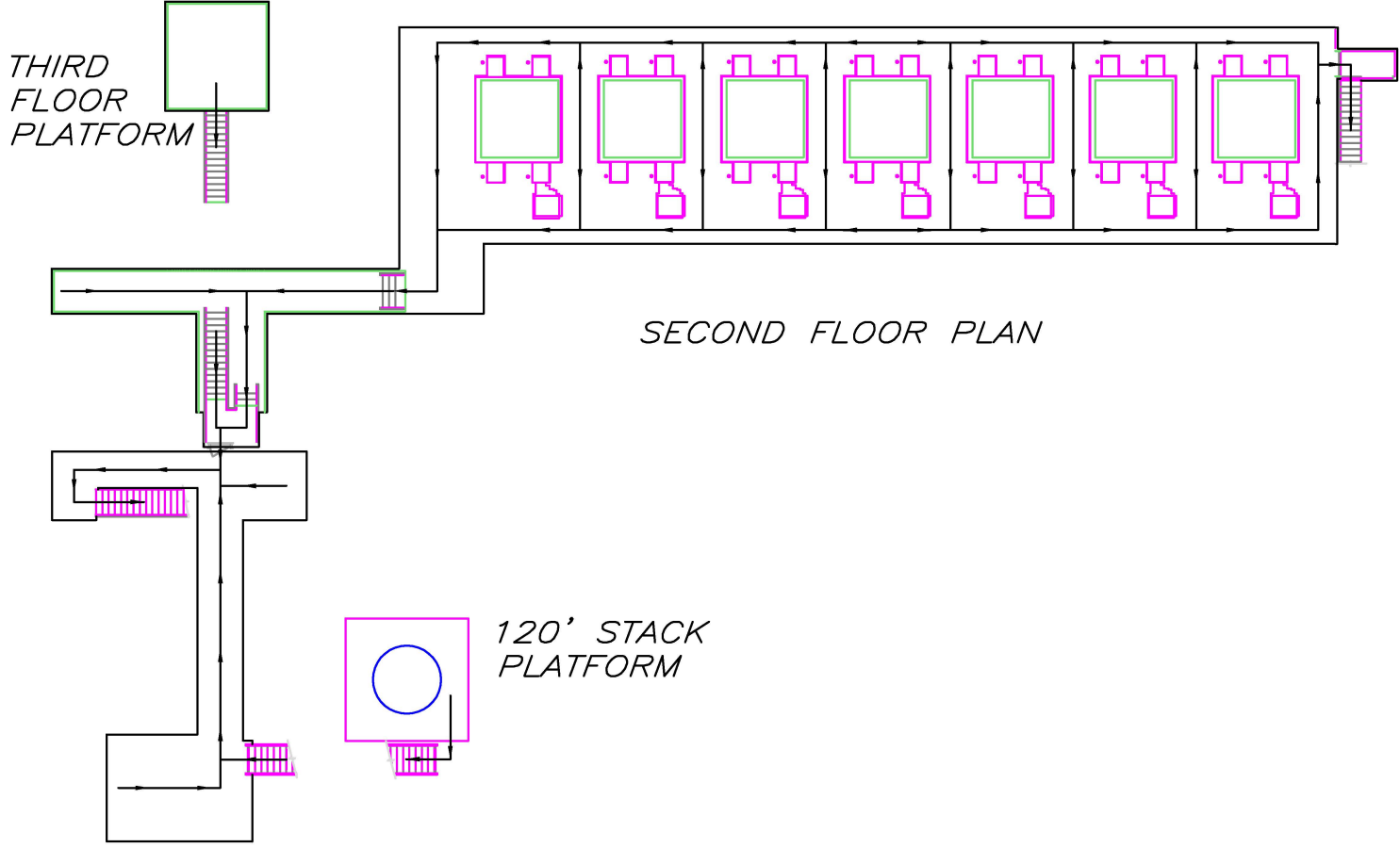


WESP BUILDING EVACUATION ROUTES



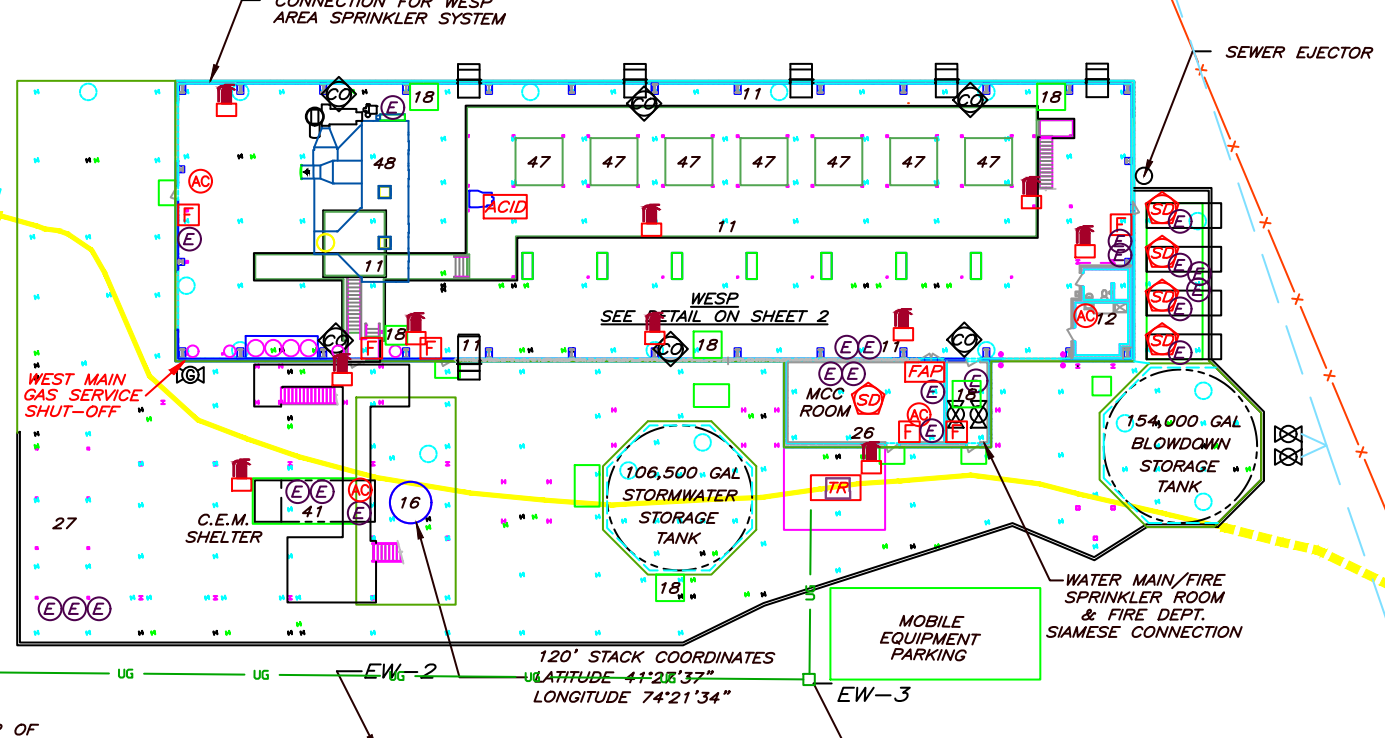
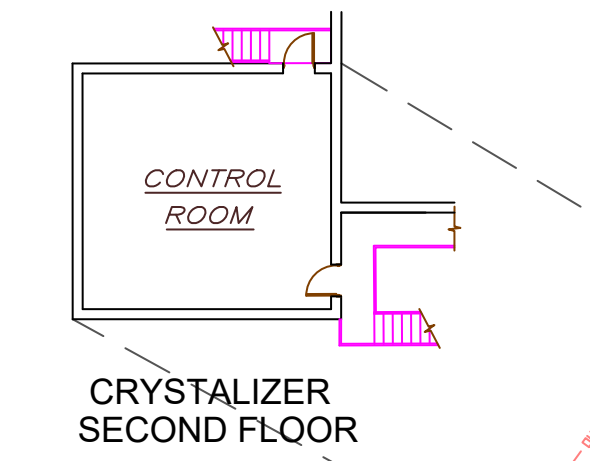
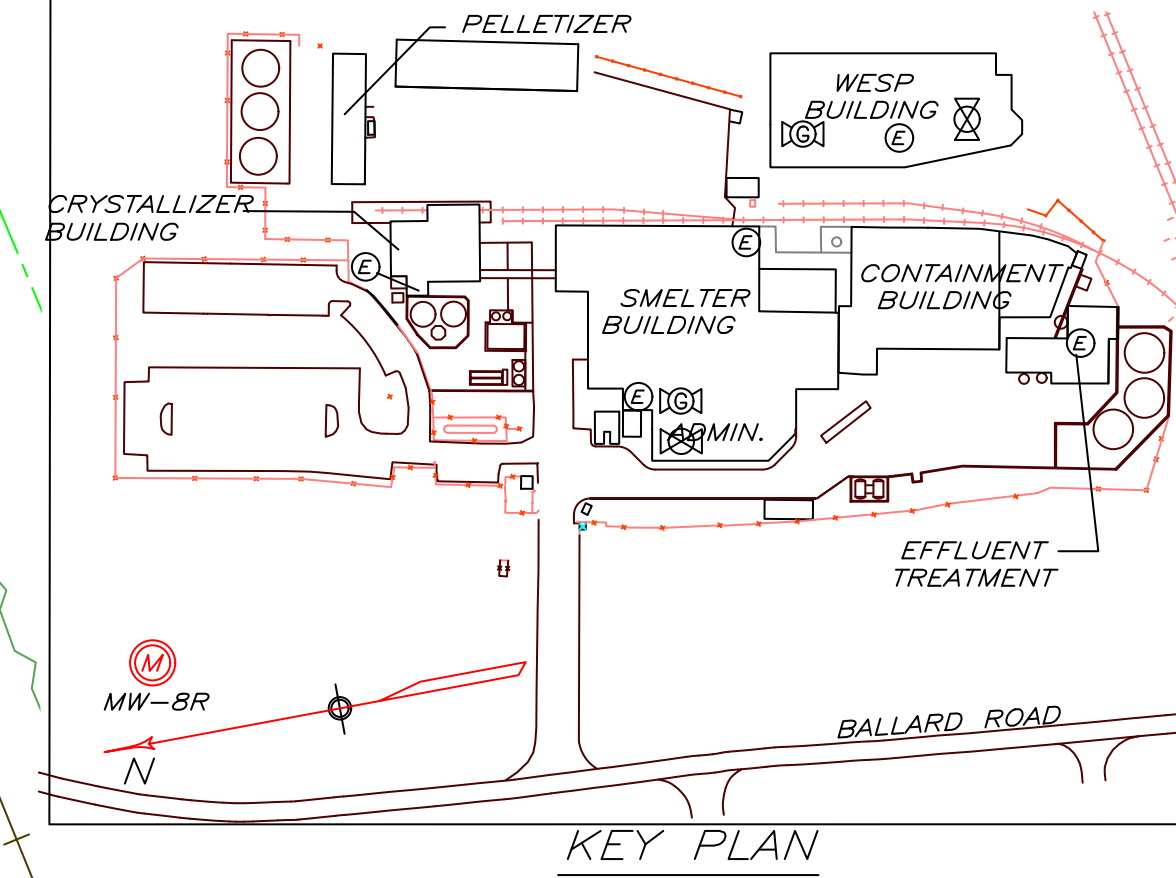
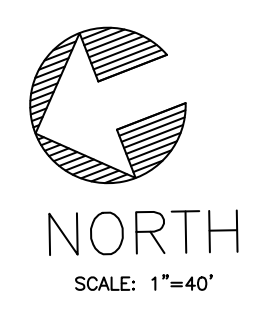
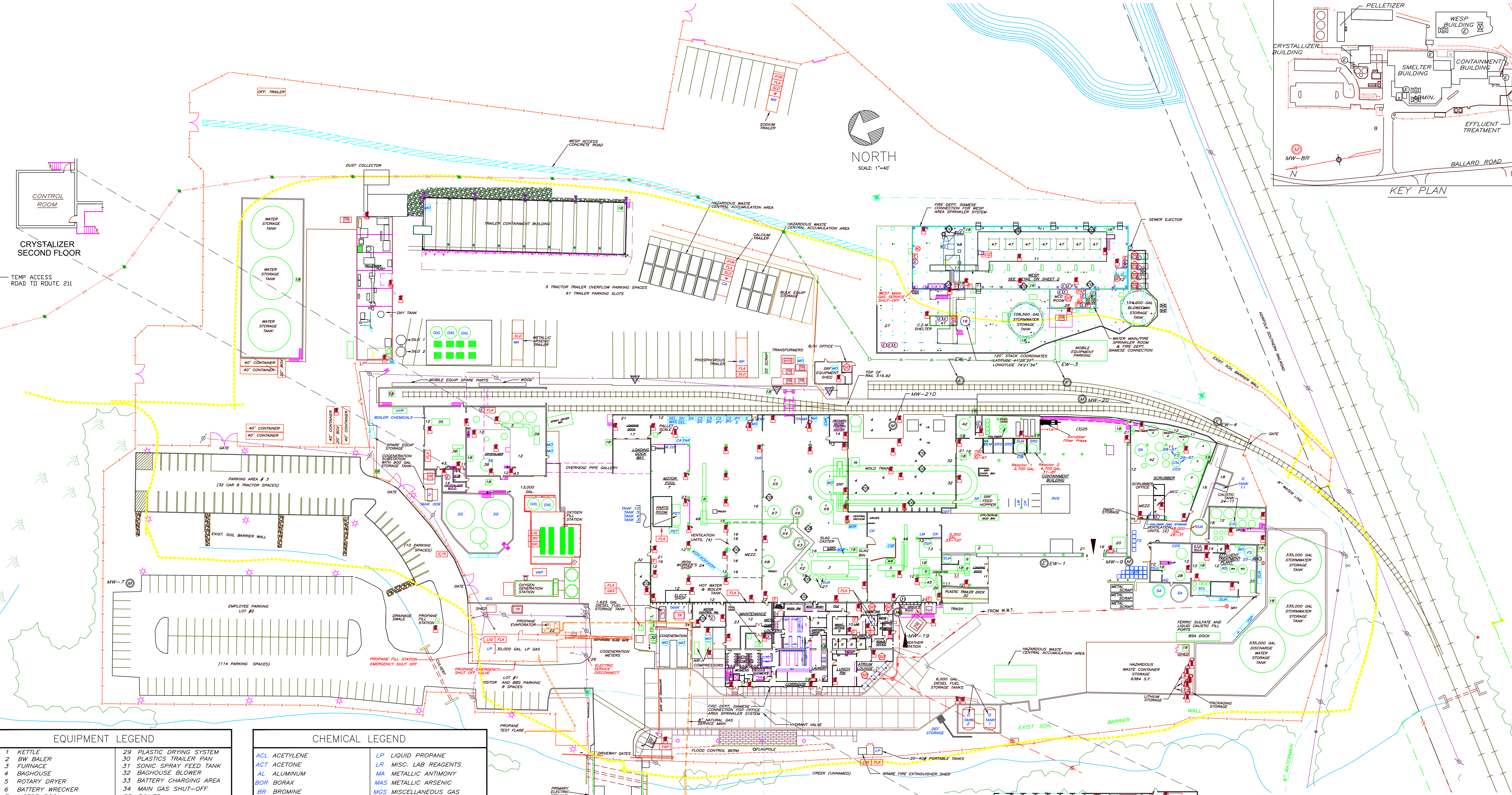
FIRST FLOOR PLAN

WESP BUILDING EVACUATION ROUTES



APPENDIX K

PLOT PLAN



EQUIPMENT LEGEND	
1 KETTLE	29 PLASTIC DRYING SYSTEM
2 BW BALER	30 PLASTICS TRAILER PAN
3 FURNACE	31 SONIC SPRAY FEED TANK
4 BAGHOUSE	32 BAGHOUSE BLOWER
5 ROTARY DRYER	33 BATTERY CHARGING AREA
6 BATTERY WRECKER	34 MAIN GAS SHUT-OFF
7 MOTOR POOL	35 BOILER
8 STORAGE BINS	36 COMPRESSORS
9 OFFICE	37 HEAT EXCHANGER
10 LAB	38 CRYSTALLIZER VESSEL
11 SHOWER & EYE WASH STA.	39 SPRAY DRYER
12 EYE WASH ONLY	40 CHILLER
13 PLASTIC SYSTEM	41 C.E.M.
14 MOTOR CONTROL CENTER	42 SCRUBBER VESSEL
15 CASTING MACHINE	43 EMERGENCY BURN BLANKET
16 STACK	44 COKE HOPPER
17 DOCK	45 BW ACID SCRB SYS
18 NOT USED	46 MAYFRAN CONVEYOR
19 WASH STATION	47 WESP CELL
20 GANTRY CRANE	48 RTO
21 BOOT WASH/VACUUM STA.	49 PIG CAST. STACKER ROBOT
22 PROPANE VAPORIZER	50 ACID CLARIFIER
23 MAINTENANCE	
24 WELDING SHOP	
25 FILTER PRESS	
26 MAIN ELECTRIC SHUT-OFF	
27 COOLING TOWERS	
28 DILUTE SULFURIC ACID	

CHEMICAL LEGEND	
ACL ACETYLENE	LP LIQUID PROPANE
ACT ACETONE	LR MISC. LAB REAGENTS
AL ALUMINUM	MA METALLIC ANTIMONY
BOR BORAX	MAS METALLIC ARSENIC
BR BROMINE	MGS MISCELLANEOUS GAS
CA CALCIUM	MO MISCELLANEOUS OIL
CAL CALCIUM ALUMINUM ALLOY	MOR MORTARS
CAM METALLIC CALCIUM	MS METALLIC SODIUM
CIB CAST IRON BORINGS	NL LIQUID NITROGEN
CK COKE	NHS NON-HAZARDOUS SLAG
COS COBALT SULFATE	OXL LIQUID OXYGEN
CS CAUSTIC SODA	OXC COMPRESSED OXYGEN
CSL LIQUID CAUSTIC SODA	PET OIL, GREASE OR KEROSENE
CU COPPER	RP RED PHOSPHORUS
D DIESEL FUEL	REF REFRACTORY MATERIALS
DEF DIESEL EXHAUST FLUID	RVS REVERB SLAG
DLM DOLOMITIC LIME	S SULFUR
DSL DOSSLITE	SCL SODIUM CHLORIDE
FC FIRE CLAY	SA SODA ASH (POWDERED)
FS FERRIC SULFATE	SEL SELENIUM
HCL HYDROCHLORIC ACID	SRS SRF SLAG
HYP HYDROGEN PEROXIDE	SN SODIUM NITRATE
HZS HAZARDOUS SLAG	SS SODIUM SULFATE
IPY IRON PYRITE	SUA SULFURIC ACID
KOH CAUSTIC POTASH	TAR ROOFING TAR
LI LITHIUM	TIN TIN
LM PEBBLE LIME	TSP TRISODIUM PHOSPHATE

FIRE & SAFETY LEGEND	
AC	ABOVE GROUND TANK
AC	AIR CONDITIONING CONTROLS
CD	CARBON MONOXIDE DETECTOR
EL	ELECTRICAL PANEL (SEE ALSO 14)
EL	EMERGENCY LIGHT
FAP	FIRE ALARM PANEL
F	FIRE ALARM PULL STATION
F	FIRE HYDRANT
F	FIRE EXTINGUISHER-DRY CHEMICAL
F	FIRE EXTINGUISHER-CO2
F	FIRE EXTINGUISHER-CLASS D
F	FENCE/BARRIER
F	GUARD STATION
F	GAS SHUT-OFF
F	MANHOLE - SANITARY SEWER
F	OVERHEAD WIRE
F	RAILROAD TRACK
F	SIGN
F	SMOKE DETECTOR
F	WATER SHUT-OFF
F	MONITORING WELL
F	CLEAN UP KIT
F	EXTRACTION WELL
F	ACID STORAGE
F	CRYOGENIC
F	EVACUATION/STAGING AREAS
F	FLAMMABLE
F	GAS
F	LIQUID
F	OXIDIZER
F	PYROPHORIC
F	SOLID
F	TRANSFORMER
F	WATER REACTIVE

ENVIRONMENTAL LEGEND	
○	EMISSION POINT REFERENCE

8/4/23	ADDED: DEF, COMPACTOR, DUST, SILO UPGRADE, MOBILE EQ	CD
7/26/2023	MOVED SODIUM TRAILER LOCATION	CD
2/18/2022	ADDED PELLETIZER BUILDING	CC
1/15/2021	UPDATED CHEMICAL LOCATIONS	CC
5/18/2020	ADD MOBILE EQUIP, WOOD AND SPARE PARTS STORAGE	LDM
2/27/2020	ADD ACID SCRB, GANTRY CRANE, REM TSP FP	CC
FOR OLDER REVISIONS, SEE DWG FIRESAFETY_PLAN REV 2016-02-09		
REVISIONS		
JOB NO.	97003.47	SCALE: 1" = 40'
FILE NO.		DATE: FEBRUARY 23, 2012
TITLE: SITE PLAN		
PROJECT:	SITE PLAN ECO BAT NEW YORK, LLC 65 BALLARD ROAD, MIDDLETOWN, NY 10941 WALKKILL (T), ORANGE COUNTY, NY, SECTION 41, BLOCK 1 LOTS 70.21, 70.22, 70.23, 71.22, 73.1, 73.22	
T. M. DEPUY ENGINEERING & LAND SURVEYING, P.C. 2565 ROUTE 302, MIDDLETOWN, NEW YORK 10941 PHONE: (845) 361-5421 FAX: (845) 361-5229		
DWG.	FS1	SHEET 1 OF 1

APPENDIX L

Ecobat

Emergency Procedures

Flood Preparation

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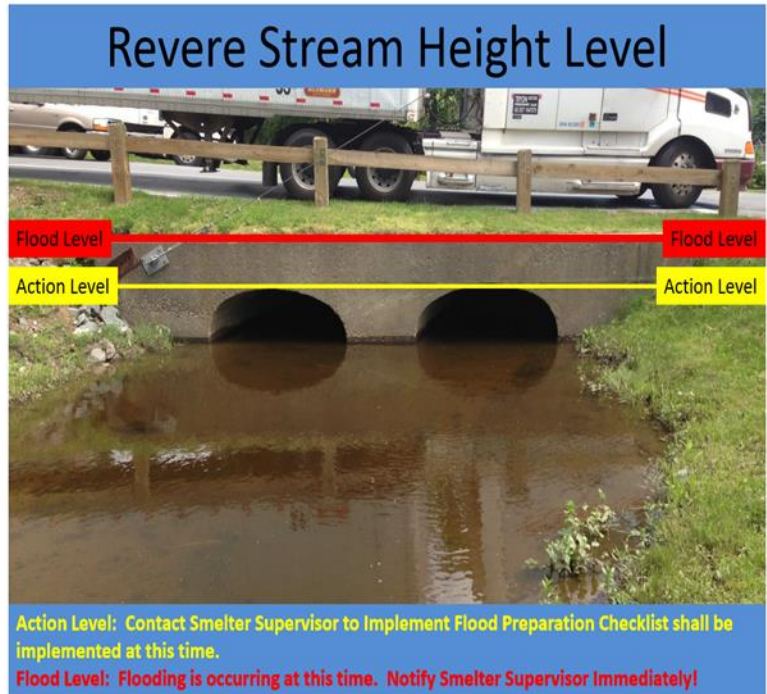
FLOOD PREPARATION

The following plan has been established to systematically protect our people and facility from flood hazards due to direct precipitation and stormwater impacts to the unnamed perennial drainage (aka Philipsburg Creek) immediately west of the fence line and guard shack. It outlines steps to be taken by responsible departments in the days leading up to a storm, through, and after, a major rain event.

Stages of preparedness include:

- 1) **Advance Planning;**
- 2) **Imminent Flooding (*Action Level** occurs); and**
- 3) **Emergency Flooding (*Flood Level** occurs).**

* *Action Level* and *Flood Level* are depicted in the photo to right.



1) ***ADVANCE PLANNING – Responsibility – Safety Manager, Environmental Manager and APMs***

Preparation for a storm will ensure the facility has sufficient supplies to keep people safe and operate if conditions allow. These items (and responsible departments) include:

- a) **Safety:** In the event that the facility is expecting a severe storm or flooding situation there are certain safety precautions that must be planned for (**Purchasing**):
 - i) Power loss – ensure sufficient flashlights and batteries are available to last for the duration of the storm. If a large storm is predicted, ensure generators are tested in advance.
 - ii) Identify a source for potable water and have adequate supply at the facility and a means to have more delivered or picked up.
 - iii) Make arrangements for supply of food for vending machines or with an outside source to have delivered for employees who may be stranded at the facility.
 - iv) Should the storm be projected to last more than 24 hours, make arrangements for provision of cots, blankets and pillows.
- b) **Commodities:** Stock extra quantities in advance in case deliveries are slowed or blocked.
 - i) Coke, lime (**Furnace**)

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- ii) Soda ash, caustic, peroxide, ferric, cobalt, etc. (**Water Quality**)
- iii) Diesel fuel for equipment and generators (**Maintenance-Mobile Equipment**). Top-off all fuel storage tanks. For larger storms, ensure the propane tank is completely filled.
- c) Storm barriers & equipment: a roll-out barrier is staged in a box behind the jersey barrier at the Southeast corner opposite the guard shack for rapid deployment.
 - i) Sandbags (**Facility Environmental**)
 - ii) Jersey barriers (**Facility Environmental**)
 - iii) Roll-out barrier (**Facility Environmental**)
 - iv) Chains and straps to move Jersey barriers (if needed) (**Maintenance**)

Departments will be responsible for establishing and enacting their area-specific plans. Priorities to consider include:

- a) Inspecting backup generators (**Maintenance**)
- b) Moving critical equipment, expensive materials, and valuable records to safe locations (**All Departments**)
- c) Ensuring loose items stored outside are secured from wind (**Responsible Departments**)
 - i) Rooftop and baghouse area tarps (Air Quality)
 - ii) Engineering laydown (tarped materials) – (Engineering)
 - iii) On-site stores warehouse (Maintenance)
 - iv) Other miscellaneous (All Departments)
- d) Moving chemicals stored outside to safe locations. These include:
 - i) Peroxide (**Water Quality**)
 - ii) Caustic (**Water Quality**)
 - iii) Cobalt (**Water Quality**)
 - iv) TSP on racks (**Battery Wrecker**)
 - v) Battery Storage Area (**Battery Wrecker**)
 - vi) Chemicals on trailers (**Refinery**)
- e) Evaluating the quantity of inbound trucks (**Shipping/Receiving**)
- f) Maximizing storm and hill tank capacities – pump down all tanks in advance (**Crystallizer & Water Quality**)
- g) Ensuring backup pumps are operational and free of debris (to prevent clogs)
 - i) Diesel storm pump (**Water Quality**)
 - ii) Rail sump pump (**Crystallizer**)
- h) Establishing no-parking zones along the west side of the employee parking lot (**Facility Environmental**); note that employees would then have to park on the hill west of the guard shack where trucks normally queue. This is done on one side of the hill and employees will need to park nose-in at an angle to maximize space (have guard assist in coordination).
 - i) Minimizing debris:
 - i) In rail sump trenches (**Crystallizer**)
 - ii) On rail concrete (**Facility Environmental**)
 - iii) Garbage (**All Departments**)
 - iv) Inside the storm tank containment (**Water Quality**)

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2) **IMMINENT FLOODING**

Flooding is imminent when the unnamed creek along the western boundary of the facility reaches the "Action Level" as shown on the photo above. A laminated copy of this document is posted on the fence line south of the main gate to the facility.

- a) The Security Officer's (Guard) role: The **Safety Manager and/or Environmental Manager** will provide periodic training for Guards regarding the importance and contents of the plan. The on-duty Guard will perform the following functions to assist in mitigating this potential threat to our employees and infrastructure:
- i) During stormy weather, the Guard will monitor the water level on the unnamed creek at the main gate.
 - ii) If/when the action level is achieved, the Guard will contact the Smelter Supervisor by telephone (845-673-2230) and/or radio continuously until they are reached.
 - iii) When contact has been made the Guard will inform the Smelter Supervisor that action level has been reached and that the Emergency Flooding Plan (**Section 2b** below) should be initiated immediately. The Guard will ask the Smelter Supervisor if he holds a copy of the Emergency Flooding Checklist and Map. If the answer is no, the emergency flooding checklist can be found in this document and the document is located on I-Share: (<http://servsharepoint/middletown/controlleddocuments/Plant%20Contingency/Forms/AllItems.aspx>). Flood preparations need to be implemented at that time.
 - iv) Once this exchange has been made with the Smelter Supervisor the following communications shall take place by the Guard to inform individuals that flood preparations have begun:
 - (1) Environmental APM
 - (2) Plant Manager
 - (3) Safety Manager
 - (4) EHS Compliance Mgr.The above individuals are responsible for contacting the Assistant Plant Managers, who will notify the respective Department Managers.
 - v) PM to send, or instruct to one of listed managers above, an e-mail with a subject of: **PLANT FLOOD PREPARATIONS IN EFFECT to -MIDPLANT**. Copy and Paste the following statement into the Body of the E-mail:

"ATTENTION: The action level on the unnamed creek has been reached and the Smelter Supervisor has been notified. Flood Preparations are being made at this time. Department managers shall ensure that proper preparations have or are being made at this time."
 - vi) The Guard will continue to monitor water levels until such conditions no longer are a threat to the employees and the infrastructure of this facility.

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b) Facility Response

- i) The Primary or Alternate Emergency Coordinator, or Smelter Supervisor (off-shifts), shall be the Emergency Response Coordinator by default, unless another Coordinator is named by the Plant Manager.
- ii) The Coordinator shall make a radio announcement that flood waters are rising and all hands are needed on deck. Personnel shall follow departmental plans to safely shut down and prepare for the flood. The Coordinator shall direct facility personnel to:
 - (1) Open all security gates.
 - (2) Deploy the roll-out flood barrier from the guard shack to the Kettle Baghouse / 100' stack area (**Facility Environmental with assistance as needed**). SWIs for deployment are located on I-Share:
<http://servsharepoint/middletown/controlleddocuments/Middletown%20Plant/Forms/AllItems.aspx?RootFolder=%2Fmiddletown%2Fcontrolleddocuments%2FMiddletown%20Plant%2FSOP%2DSWI&FolderCTID=0x0120009A2C8F105559BF4FAA83B81AB5B49861&View={704052BD-1E73-4776-B72D-57B52DEB0135}>
and posted near the flood barrier bin near the base of the 100' stack.



- (3) Notify truck drivers
 - (a) Move all processed trucks out of the facility ASAP
 - (b) Trucks in the back lot will need to stay put
 - (c) Driveway must be kept clear for emergency vehicles
 - (d) Inbound drivers may need to be rerouted
 - (e) Front Drive (entrance) truck parking spaces may need to be utilized by employees
- (4) Use several forklifts and chains/straps to position Jersey barriers as depicted on the attached **Weather Emergency Map below**.

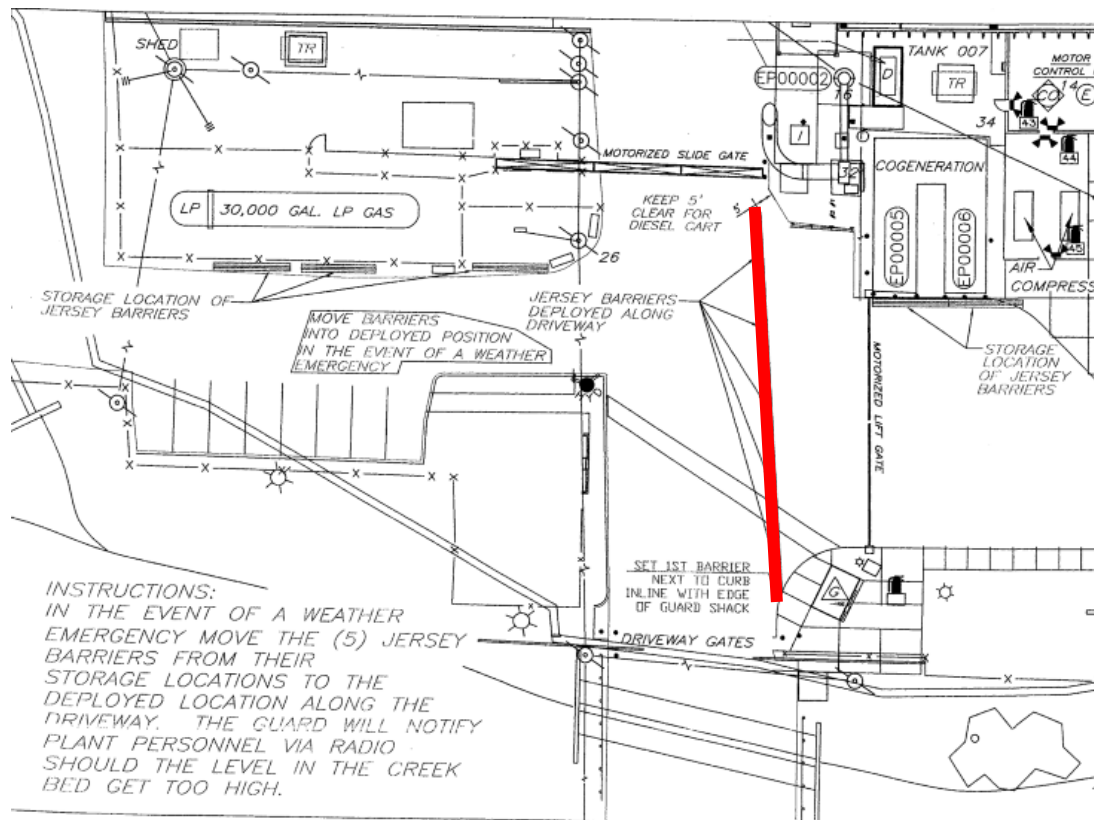
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Based on an assessment of potential severity of flooding, initiate the following actions:

- (A) Initiate shutdowns of furnace(s) and refining kettles, battery wrecker equipment and other electrical systems that may be affected by rising flood waters.
- (B) Move critical equipment, expensive materials and valuable records to safe locations.
- (C) Anchor material storage tanks which are susceptible to floating.
- (D) Move water-soluble or water reactive chemicals to a safe location. Existing storage locations (Trailers in East Lot; Sheds in East Refinery) should be adequate but should conditions in these areas change for any reason, these should be first chemicals to move to a dry/safe area.
- (E) As appropriate, construct dikes around critical buildings and materials to restrict entry of water.
- (F) Shut down utility (gas and electric) services before flooding occurs.
- (G) Remove all materials from the outside permitted battery storage area if necessary.

Reference Facility Flood Preparation Checklist



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- (5) A DELAY HERE COULD BE COSTLY – 10 MINUTES MIGHT BE THE DIFFERENCE BETWEEN SECURITY AND DISASTER.
- (6) Position sandbags where needed:
 - (a) In front of the doors to the office building
 - (b) In front of crystallizer load out area
- (7) Install “Campbell Dams” across main scrubber roll-up door, and sandbags in front of all other ETP and scrubber doors.



“Campbell Dams” deployed at Scrubber

3) EMERGENCY FLOODING

Emergency flooding occurs when the unnamed creek along the western boundary of the facility reaches the “Flood Level” as shown above.

- a) The on-duty Guard shall notify the Smelter Supervisor (Coordinator) when water reaches the Flood Level.
- b) The Coordinator shall
 - i) Make a radio announcement that the flood is beginning.
 - ii) Prepare for potential power loss
 - (1) Negative Pressure considerations
 - (a) Ensure all overhead doors are closed **(APMs)**
 - (b) Ensure all Busch Units are operating **(AQ team)**
 - (2) Consider diverting water from reaching the main stormwater alley (white) shed’s stormwater pump (which is not on backup power) if power is lost and the diesel back-up pump cannot keep up.
 - iii) Consult with the Plant Manager to determine if:
 - (1) Plant production needs to cease for an extended time
 - (2) Certain personnel (oncoming shifts) should be notified to stay home
 - iv) Evaluate the status of flood preparations **(PM, APMs, EM and Safety Manager)**
 - v) Ensure the safety of all personnel:
 - (1) Send a scout team of two people around the facility to ensure all personnel are safe inside the main building (**Safety Manager** for non-respirator areas, **Furnace Manager** for respirator areas inside the plant).
 - (2) Establish a head count by name and do not allow anyone to leave the facility (**Safety Manager**).
 - (3) Shelter in Place – do not evacuate the facility; shelter in place.
 - (4) Always stay clear of running flood waters and low-lying areas of the facility.
 - (5) In the event that flood water begins to enter the facility, **APMs and Maintenance Manager to** shut down electric, gas or propane, and oxygen supply to those areas. If local shut off cannot be located, then the main supply will need to be shut off.

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- (6) Never enter areas that are flooded without verifying that power has been cut.
- (7) Always work in pairs, never venture out alone.
- (8) Assess employee shifts (not greater than 12 hours)
- c) The Guard shall inform the Smelter Supervisor when the stream has dropped below the Flood Level.

4) POST FLOOD WORK

After the flood, the Coordinator shall work with appropriate personnel to determine if conditions are safe. Once assessed to be safe, the Coordinator shall direct personnel on post-flood priorities and guide the facility's return to normal operation.

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Emergency Procedures - Flood Event Preparation/Action Checklist

<u>Facility Prep</u>	<u>Completion</u> <i>(Check Box When Complete)</i>
1. Driveway diversion barrier is permanently staged next to the backup generators across the driveway (and to the East of the Guard Shack (see Drawing).	
2. Sandbags are staged on pallets near the Crystallizer and back up generators	
3. Construct dikes around all building doors (sandbags 2x high in an arc to allow doors to open)	
4. Flatbed truck and forklift staged to deliver supplies as needed	
5. Diesel tanks are topped off 24-hrs prior to major tropical storm/hurricane forecast	
6. Back-up generators are ordered 24-hrs prior to major tropical storm/hurricane forecast	
7. M-15's are prepped in case of power outage	
8. Critical equipment, expensive materials and valuable records are moved to safe locations	
9. Employees are assigned to install barriers upon notification	
10. PM/APMs advises HR on communications to incoming employees	
<u>IF it (the storm) hits – assume we will install all barriers and sandbag most doorways</u>	
Front gate closed	
Two other gates opened for clear access	
Close the plant?	
Stop all production?	
<ul style="list-style-type: none"> • Power loss potential • Need for manpower elsewhere • Employees out of harm's way 	
Cannot ship product or other materials	
<ul style="list-style-type: none"> • Trucks on hill must leave to keep driveway clear for emergency services • Trucks on back lot must stay 	
No new deliveries or outgoing loads	
<ul style="list-style-type: none"> • Divert inbound trucks to warehouse 	

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<u>Employee Parking Lot</u>	
<ul style="list-style-type: none">• <i>Need to move employee cars prior to flooding</i>	
<ul style="list-style-type: none">• <i>Assign personnel to monitor parking lot and initiate vehicle movement as necessary</i>	
<ul style="list-style-type: none">• <i>Area lighting may require generator backup</i>	
<ul style="list-style-type: none">• <i>Develop plan for alternative employee parking in case of flooding of primary lots</i>	
<u>All flood barriers up at scrubber – man doors and roll-up door</u>	
<ul style="list-style-type: none">• <i>Scrubber blower in harm's way</i>	
<ul style="list-style-type: none">• <i>Scrubber oxy pumps and motors in harm's way</i>	
<ul style="list-style-type: none">• <i>Scrubber blower motors in harm's way</i>	
<ul style="list-style-type: none">• <i>Other Scrubber pumps and motors in harm's way</i>	
<ul style="list-style-type: none">• <i>Scrubber control panel in harm's way</i>	
<u>Installing dams upstream of Acid Neutralization, near BW West Yard Door</u>	
<ul style="list-style-type: none">• <i>Back up water in outside yard between BSA and Containment building</i>	
<ul style="list-style-type: none">• <i>Slow down rush of water to scrubber building</i>	
<u>EPT Containment filling up with water</u>	
<ul style="list-style-type: none">• <i>Pumps and motors under water – if occurs – no one enters containment while power is on</i>	
<ul style="list-style-type: none">• <i>Discharge issues</i>	
<ul style="list-style-type: none">• <i>Do we have extra pumping capacity?</i>	
<ul style="list-style-type: none">• <i>Is the green shed backed up? – prepared for breach of containment wall (sampling)</i>	
<ul style="list-style-type: none">• <i>Safe access for personnel to collect samples (location tbd)</i>	
<u>Hill tanks 2 & 3 ready to receive water</u>	
<ul style="list-style-type: none">• <i>Crystallizer sump set up to go to hill tanks if necessary</i>	
<ul style="list-style-type: none">• <i>Crystallizer has second pump ready as backup</i>	
<u>Rail sumps</u>	
<ul style="list-style-type: none">• <i>Inspect rail sumps to ensure they are clear of debris</i>	

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<ul style="list-style-type: none"> • Clean rail concrete areas 	
<u>General safety</u>	
<ul style="list-style-type: none"> • Establish site coordinator – this person will keep focus on safety 	
<ul style="list-style-type: none"> • Electrical safety – flooded MCC in Scrubber Building 	
<ul style="list-style-type: none"> • Drums or other chemical materials (floating in pooled waters) 	
<ul style="list-style-type: none"> • Outdoor chemical storage <ul style="list-style-type: none"> ○ Commercial Sulfuric Acid totes ○ Peroxide totes ○ Caustic totes ○ Cobalt totes ○ TSP on Racks ○ Garbage ○ Hazardous Waste Bins ○ Flooded equipment 	
<u>Environmental</u>	
<ul style="list-style-type: none"> • <i>Negative pressure system on backup power</i> 	
<ul style="list-style-type: none"> • <i>Overhead doors closed to maintain negative pressure</i> 	
<ul style="list-style-type: none"> • <i>Busch Units operating</i> 	
<ul style="list-style-type: none"> • <i>BSA free of hazardous materials</i> 	
<ul style="list-style-type: none"> • <i>Anchor material storage tanks susceptible to floating</i> 	
<ul style="list-style-type: none"> • <i>Extend vent pipes above expected water levels to prevent contamination</i> 	
<ul style="list-style-type: none"> • <i>Move water soluble or reactive materials to safe location'</i> 	
<ul style="list-style-type: none"> • <i>Review other sensitive environmental systems for backup power</i> 	
<ul style="list-style-type: none"> • <i>ETP – prepare for direct discharge and contingency for loss of power</i> 	
<ul style="list-style-type: none"> • <i>Lab prepared for sampling of water leaving containment (if needed)</i> 	
<u>Employee Safety</u>	
<ul style="list-style-type: none"> • <i>Provisions for employees stuck at plant (food, sleeping, etc.)</i> 	
<ul style="list-style-type: none"> • <i>Assess employee shifts to avoid 12+ hours</i> 	
<u>Operations</u>	
<ul style="list-style-type: none"> • <i>Initiate shutdown of furnace(s) and refining kettles as necessary</i> 	
<ul style="list-style-type: none"> • <i>Shut down utilities (gas, electric, O2) prior to flooding</i> 	

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Attachment 1

SWI's Incorporated by Reference

- **043-MDT-SWI-002 Folding Water Gate for Storage**

- **043-MDT-SWI-003 Drying the Water Gate prior to putting back into crate**

- **043-MDT-SWI-004 Installing Water gate for front Driveway**

Ecobat Resources
Permit Modification Log
(inclusive of August 2023 &
February 2024 modifications)

Ecobat Resources New York, LLC (f/k/a: Revere Smelting & Refining Corporation)

Permit Modification Log

The name of the specific document being modified (sections, and/or attachments)	Modified page numbers		Date of Revised Pages	The effective date of permit modification	The nature of the modifications
	Old	New			
Revere Permit Inc. Doc. #6 - Integrated Contingency Plan	Entire Plan	Same	Dec-17	6/13/2018	Section 14.6 Decontamination Procedures for Acids and Caustics was added to the plan; Appendix G was updated for a new petroleum storage tank location (Table 2 and description in the text of App. G); Emergency Notification List was updated to add new Assistant Plant Manager; Chemical Inventory List was updated; Site Plan was updated
Revere Permit Inc. Doc. #4 - Security and Inspection Plan Appendix 3-B	Appendix 3-B	Same	Dec-17	6/13/2018	Added section for production building and finished goods warehouse. Added requirement to move broken containers and clean spills immediately upon discovery. Removed question regarding whether broken mercury bulb containers are less than 60 days old. Added satellite accumulation locations in AQ Conex, Motor Pool tool room, QC Laboratory Used Plastics, EHS Office. Removed accumulation date question for Motor Pool Used Oil Absorbent Drum and Shipping Dock Aerosol Spray Collection. Removed the revisions section from submittal.
Revere Permit Inc. Doc. # 5 - Personnel Training Plan Appendix 4-A and Appendix 4-B	Appendix 4-A and Appendix 4-B	Same	Dec-17	6/13/2018	App. 4-B: Modified trainer name and regulatory citations; App. 4B: Updated All Job Descriptions
Revere Permit Attachment A - Part A Application Facility Layout (Site Plan);	Site Plan	Same	Jan-18	6/13/2018	Updated Site Plan to include Facility configuration changes (outdoor battery storage area dock, movement of chemical storage, etc..)
Revere Permit Inc. Doc. #2 - Operations Plan	Page 37 (Text was modified, but caused formatting) - Replacement of Entire Plan	Same	1/1/2018 and 03/15/2018	6/13/2018	Updated Text on Page 37 to include new construction details of shucking bin (this caused format to change, therefore entire plan is included with updated footer as modified)
Revere Permit Inc. Doc # 2 - Operations Plan Appendix 1-B - Site Map with Traffic Patterns	Appendix 1-B	Same	Jan-18		Updated Site Plan to include Facility configuration changes (outdoor battery storage area dock, movement of chemical storage, etc..); Updated Site Map with Traffic Patterns to incorporate new outdoor battery storage area dock
Revere Permit Inc. Doc #7 - Interim Site Management Plan	Entire Text Section and SWMU List	Same	Mar-18	6/13/2018	Updated footer for entire text section and Updated Master SWMU List to include: Sump, Smelter Main Entrance
Schedule 1 of Module 1, Exhibit B	Page B-5	Same	Mar-18	6/13/2018	NYSDEC will modify this Section and provide updated page.
Above Modifications were submitted in March 2018					
Revere Permit Attachment A - Part A Application Facility Layout (Site Plan);	Site Plan	Same	Feb-19	6/25/2019	Updated Site Plan to include Facility chemical storage locations
Revere Permit Inc. Doc. #2 - Operations Plan	Replacement of Entire Plan	Same	May-19	6/25/2019	Updated Text on Page 38 to include new Gantry Crane Installation and text on page 41 to address ARC panel installation and text on page 58 for clarification of piping (this caused format to change, therefore entire plan is included with updated footer as modified)
Revere Permit Inc. Doc # 2 - Operations Plan Appendix 1-B - Site Map	Appendix 1-B	Same	Feb-19	6/25/2019	Updated Site Plan to include Facility chemical storage locations
Revere Permit Inc. Doc. #4 - Security and Inspection Plan Appendix 3-B	Appendix 3-B	Same	Jan-19	6/25/2019	Added a check for container labeling and signage and inspection timeframe
Revere Permit Inc. Doc. # 5 - Personnel Training Plan Appendix 4-A and Appendix 4-B	Appendix 4-A and Appendix 4-B	Same	May-19	6/25/2019	App. 4-B: Modified trainer name; App. 4B: Updated All Job Descriptions
Revere Permit Inc. Doc. #6 Appendix K Plot Plan	Appendix K	Same	Feb-19	6/25/2019	Updated Site Plan to include Facility chemical storage locations

Revere Permit Inc. Doc #7 - Interim Site Management Plan	Replacement of Plan	Same	May-19	6/25/2019	Updated footer for entire text section and References to revised Groundwater Monitoring Plan
Revere Permit Inc. Doc #7 - Interim Site Management Plan Appendix 7-B	Replacement of Plan	Same	May-19	6/25/2019	Revised entire Groundwater Monitoring Plan
Above Modifications were submitted in May 2019					
Revere Permit Attachment A - Part A Application Facility Layout (Site Plan);	Site Plan	Same	May-20	6/1/2020	Updated Site Plan to include Facility chemical storage locations and storage areas
Revere Permit Inc. Doc # 2 - Operations Plan Appendix 1-B - Site Map	Appendix 1-B	Same	May-20	6/1/2020	Updated Site Plan to include Facility chemical storage locations and storage areas
Revere Permit Inc. Doc. #4 - Security and Inspection Plan Appendix 3-B	Appendix 3-B	Same	Mar-20	6/1/2020	Reformatted Form
Revere Permit Inc. Doc. # 5 - Personnel Training Plan Appendix 4-A and Appendix 4-B	Appendix 4-A and Appendix 4-B	Same	Apr-20	6/1/2020	App. 4-B: Modified trainer name; App. 4B: Updated All Job Descriptions
Revere Permit Inc. Doc. #6 - Integrated Contingency Plan	Replacement of Plan	Same	Feb-20	6/1/2020	Updated emergency notification list, description of emergency equipment to include air horns, updated chemical inventory and Site Plan
Revere Permit Inc. Doc. #6 Appendix K Plot Plan	Appendix K	Same	May-20	6/1/2020	Updated Site Plan to include Facility chemical storage locations and storage areas
Above Modifications were submitted in May 2020					
Revere Permit Attachment A - Part A Application Facility Layout (Site Plan);	Site Plan	Same	Jan-21	3/9/2021	Updated Site Plan to include Facility chemical storage locations and storage areas
Revere Permit Inc. Doc # 2 - Operations Plan Appendix 1-B - Site Map	Appendix 1-B	Same	Jan-21	3/9/2021	Updated Site Plan to include Facility chemical storage locations and storage areas.
Revere Permit Inc. Doc. #2 - Operations Plan	Replacement of Entire Plan	Same	Jan-21	3/9/2021	Updated Text (page 38 and 39) in section 8.1.1 "Activities Conducted in Containment Building" to include a description of desulfurization activities in the containment building (this caused format to change, therefore entire plan is included with updated footer as modified)
Revere Permit Inc. Doc. #4 - Security and Inspection Plan Appendix 3-B	Appendix 3-B	Same	Jan-21	3/9/2021	Updated weekly hazardous waste inspection to reflect relocated satellite accumulation areas
Revere Permit Inc. Doc. # 5 - Personnel Training Plan Appendix 4-A.	Appendix 4-A	Same	Jan-21	3/9/2021	Added a new policy to training syllabus
Revere Permit Inc. Doc. #6 - Integrated Contingency Plan	Replacement of Plan	Replace all pages	Dec-20	3/9/2021	Updated Orange Regional to Garnet Health Medical Center; Updated Notification List to include new APM and Compliance Mgr. phone numbers for emergency services. Added new Flood Preparation Procedure. Updated section for agreements with emergency responders. Added Quick Reference Guide (Section III) and changed references in core plan from III to IV.
Revere Permit Inc. Doc. #6 Appendix K Plot Plan	Appendix K	Same	Jan-21	3/9/2021	Updated Site Plan to include Facility chemical storage locations and storage areas
Revere Permit Inc. Doc. #7 - Interim Site Management Plan	Replacement of Entire Plan	Same	Jan-21	3/9/2021	Added SWMU to list and document formatting (i.e., footer)
Above Modifications were submitted in January 2021					
Revere Permit Inc. Doc. #6 - Integrated Contingency Plan	Replacement of Plan	Same	Nov-21	12/1/2021	Updated Company Name, added overview for managing injuries and incidents, removed emergency contact, updated SDS listing
Revere Permit Inc. Doc. # 5 - Personnel Training Plan Appendix 4-A.	Appendix 4-A	Same	Nov-21	12/1/2021	Removed an outdated ISO reference and added a new policy to training syllabus
Revere Permit Inc. Doc. #9 - Trailer Park Area Construction Completion Report - Addendum	Addendum to Incorporated Document #9	Same	Nov-21	12/1/2021	Addendum to Incorporated Document #9 - description of construction and construction drawing showing modification to covered trailer parking structure.
Above Modifications were submitted in November 2021					
Revere Permit Attachment A - Part A Application Facility Layout (Site Plan);	Site Plan	Same	Jul-22	9/30/2022	Updated Site Plan to include new desulfurization tanks and other minor changes.
Revere Permit Inc. Doc # 2 - Operations Plan	Replacement of Plan	Same	Jul-22	9/30/2022	Updated description of activities conducted in Containment Building to include new filter press. Updated VP of Operations
Revere Permit Inc. Doc # 2 - Operations Plan Appendix 1-B - Site Map	Appendix 1-B	Same	Jul-22	9/30/2022	Updated Site Plan to include new desulfurization tanks and other minor changes.

Revere Permit Inc. Doc. #6 - Integrated Contingency Plan	Replacement of Plan	Same	Aug-22	9/30/2022	Updated Emergency Notification List, SDS Listing and authority to commit resources letter to reflect new plant manager. Updated footers of document to reflect modification date.
Revere Permit Inc. Doc. #6 Appendix K Plot Plan	Appendix K	Same	Jul-22	9/30/2022	Updated Site Plan to include new desulfurization tanks and other minor changes.
Revere Permit Inc. Doc. #7 Interim Site Management Plan	Update to SWMU List	Same	Aug-22	9/30/2022	Update to SWMU List
Above Modifications were submitted in August 2022					
Schedule 1 of Module 1, Exhibit A	A-3 and A-4	Same	10/27/2022	10/27/2022	Contact Information updates to do Department Re-organization
Above Modifications were a NYSDEC Initiated Administrative Modification					
Ecobat Permit Attachment A - Part A Application Facility Layout (Site Plan);	Site Plan	Same	Aug-23		Updated Site Plan to include new DEF Fluid Storage, Pelletizer Dust Collector, New Oxygen Vaporizers and Tanks, New Trailer Parking Area, relocated mobile equipment parking and trash compactor and other minor changes.
Ecobat Permit Inc. Doc # 2 - Operations Plan Appendix 1-B - Site Plan	Appendix 1-B	Same	Aug-23		Same as Above (Site Plan)
Ecobat Permit Inc. Doc. #4 - Appendix 3B	Appendix 3B	Page 10	Aug-23		Added Section to address Vehicle Wash Logs
Ecobat Permit Inc. Doc. #5 - Personnel Training Plan Appendix 4A	Appendix 4A	Same	Aug-23		Added active shooter training, added Fall Protection Program to policy section, added Site Specific Presentation to the row for SPCC Plan.
Ecobat Permit Inc. Doc. #6 - Integrated Contingency Plan	Replacement of Plan	Same	Aug-23		Updated header with current company logo (Ecobat), changed all references of Revere to Ecobat, updated Site Plan, Added 911 above notification list and updated titles of contacts. Removed reference to hardcopy SDSs and updated SDS Listing. Updated footers of document to reflect modification date.
Ecobat Permit Inc. Doc. #6 - Appendix K Plot Plan	Appendix K	Same	Aug-23		Same as Above (Site Plan)
Above Modifications were submitted in August 2023					
Final Permit Attachment A - Part A Application Text	Form 8700-12 (Pages 1-4)	Same	Feb-24		Updated Company Name to Ecobat Resources New York, updated Site Contact and Owner Name/Address. Updated certification signature on Page 4 to accompany changes to Page 1.
Above Modifications were submitted in February 2024					