

**NSLS ENVIRONMENTAL MANAGEMENT SYSTEM
OPERATIONAL CONTROLS FORM**

<p>OPERATIONAL CONTROL FOR SIGNIFICANT ENVIRONMENTAL ASPECTS: <u>HAZ-STORE SHED MAINTENANCE: CHEMICAL STORAGE (SPILLS)</u></p>	<p>COMPLETED BY: <u>A. ACKERMAN, J. ALOI, D. BAUER</u> DATE: <u>DECEMBER 13, 2006</u> REV 2 PAGE: 1 OF 1</p>
<p>1. Operation: NSLS Hazardous Storage Shed (90-day Area)</p>	
<p>2. Activities:</p> <p style="padding-left: 40px;">1) Storage of chemical and oil waste.</p>	
<p>3. Operational Controls:</p> <ol style="list-style-type: none"> 1. Tier I inspections 2. Operational Control Form 3. NSLS ES&H Policies and Requirements Manual <ul style="list-style-type: none"> • LS-ESH-PRM-7.0.0, Hazardous Waste Management 4. 90-Day Area Contingency Plan 5. Subject Areas <ul style="list-style-type: none"> • Hazardous Waste Management • Spill Response • ESH&Q (Tier I) Inspections • Work Planning and Controls 6. How do I Manage This Waste Stream? Web page: http://www.bnl.gov/esd/pollutionpreve/WasteStream 7. Postings 8. SCDHS Tank Label (as SCHDS Exempt Tank) 9. Training as identified in the BTMS 10. Card reader access only for people with training, Emergency Responders, and the Waste Management technicians that pick up waste. 	
<p>4. Maintenance Plan: Not Applicable</p>	
<p>5. Actions to be Taken if Controls Fail: Follow the 90-day Area Contingency Plan, located inside and outside of the haz-store shed.</p>	
<p>6. Records:</p>	

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- 1) Tier 1 database
- 2) Operational Control Form
- 3) Brookhaven Training Management System (BTMS) records
- 4) Signed Read and Sign training forms
- 5) Waste disposal forms: Waste Management Facility
- 6) Weekly 90-day area inspections

7. Responsibilities:

Name	Responsibility
90-day Area Manager	<ul style="list-style-type: none"> • Assure that the area is managed according to the requirements in the Subject Area, including the completion of the weekly inspection. • For non-emergency situations, review proposed spill clean-up work and assure referral of appropriate operations to the NSLS Work Control Manager.
Generators	<ul style="list-style-type: none"> • Adhere to BNL waste disposal requirements. • Act to control and report chemical spills.
NSLS Safety Engineer	<ul style="list-style-type: none"> • Complete Tier 1 inspections and report findings to the 90-Day Area Manager. Track corrective actions. • Maintain supply of spill control materials.
NSLS Training Coordinator	<ul style="list-style-type: none"> • Maintains training database, tracks and reports training status to staff.

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NSLS ECR	<ul style="list-style-type: none">• Development and maintenance of OCFs.• Provide staff support to assure work is done in compliance with relevant regulations.
8. Training: Personnel have complete Job Training Assessments (JTA's)	

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Document Review Frequency
3 Years

Review signatures on file
with master copy of
controlled document

NSLS REVISION LOG		
Subject: OCF – Haz-Store Shed Maintenance		
Rev	Description	Date
2	Added Work Planning and Controls to the Operational Controls subject area section. Cleaned up document and removed all outdated information.	12/13/2006