

ACTION PLAN EUB DECISION 2002-055

**CANADIAN CRUDE SEPERATORS INC. (CCS)
 APPLICATIONS TO CONSTRUCT AND OPERATE AN OILFIELD WASTE MANAGEMENT FACILITY, DRILL A DISPOSAL WELL,
 CONSTRUCT AND OPERATE A PIPELINE, AND OPERATE A DISPOSAL SCHEME
 EDSON FIELD**

	ACTION ITEM	REQUIRED ACTION/COMMENTS	REFERENCE: D 2002-055	EUB PROCESS TO ENSURE FOLLOW-UP	STATUS & EVIDENCE
1	Containment of on-site spills and leaks	The facility design must contain all spilled fluids and precipitation within the active footprint of the facility, thus preventing them from entering the surface water run-off/run-on collection system. The design must also be enhanced such that the entire site will be lined with a compacted clay liner (constructed to the specifications outlined in Section 13.1 of Guide 55), the entire drainage ditch will be lined with a synthetic liner, and the dirty/cleaned tank storage area will have a containment system consisting of a synthetic liner underlying a concrete slab with an associated leak detection system (constructed to the specifications outlined in Section 9 of Guide 55).	P. 10, S. 6.1.3, 3rd paragraph P. 19, S. 7.2.3, 1st point	Condition has been met.	<i>Complete.</i> February 17, 2004. Letter of completion received.
2	Groundwater monitoring	Monitoring wells down gradient of the key facility components and along the southern perimeter of the site must be tested for indicator parameters on a monthly basis.	P. 19, S. 7.2.3, 2nd point	Condition has been met.	<i>Complete.</i> February 17, 2004. Letter of completion received.
3	Reporting site conditions	CS must report back to the EUB on the site conditions once the initial site preparation is complete.	P. 19, S. 7.2.3, 3rd point	Condition has been met.	<i>Complete.</i> March 24, 2003. Information received.

4	Quality assurance	CCS must report back to the EUB with a quality assurance report on the cut and fill of the site, stability of the site, and installation of clay liner and synthetic liners.	P. 19, S. 7.2.3, 4th point	Condition has been met.	<i>Complete.</i> July 2003. Raw QA/AC data submitted. February 17, 2004. QA/AC report received.
5	Spill containment and recovery plan	CCS must develop and submit to the EUB a plan to immediately contain and recover spilled material.	P. 13, S. 6.4.3, 1st paragraph P. 19, S. 7.2.3, 5th point	Condition has been met.	<i>Complete.</i> February 17, 2004. Spill response procedures from site specific ERP submitted.
6	Emission and odour control	CCS must combust vapours from waste and product tanks and provide emissions controls for the tank wash facility.	P. 12, S. 6.2.3, 3rd paragraph	Condition has been met.	<i>Complete.</i> December 7, 2003. Checked by EUB during field inspection. February 17, 2004. Confirmation received.