

Attachment J-0200000-06 List of SOPs

Industrial Waste/Oily Waste Standard Operating Procedures (Annex 1604000)

Name	SOP/Enclosure Title	Rev No.	Revision Date	Review Date
IWOW-001	Standard Operating Procedure for Distributing New or Revised SOP's	8	4/18/2014	1/9/2015
IWOW-002	Routine and Scheduled Maintenance for Industrial Waste and Oily Waste Treatment Plants	3	4/18/2014	1/9/2015
IWOW-003	Transfer of oily waste from vessel to the pier oily waste riser or tanker truck	6	4/18/2014	9/23/2014
IWOW-004	Industrial and Oily Waste Treatment Systems Operations checklist	3	4/18/2014	9/23/2014
IWOW-005	Waste Flow Log Records	3	4/18/2014	9/23/2014
IWOW-006	Industrial Waste & Oily Waste (IWOW) Treatment Facility Inspections	7	4/18/2014	1/9/2015
IWOW-008	Procedures for Offloading Trucked Oily Waste at the Naval Base San Diego Bilge and Oily Waste Treatment System	5	4/18/2014	10/6/2014
IWOW-009	Overall Procedures for Batch Accumulation and Treatment	5	5/17/2014	10/6/2014
IWOW-011	How to Properly Characterize, Jar Test, Treat, and Discharge Full Tanks at the North Island Industrial Waste Treatment Plant (IWTP)	5	5/12/2014	1/9/2015
IWOW-013	Operating and Backwash Procedures for Dual Media Filters (Sand Beds) and Backflush procedures of for Pressure Vessels (Carbon Beds)	4	4/18/2014	10/6/2014
IWOW-015	Start-Up and Operating Procedures for Industrial Waste Filter Press	6	4/18/2014	10/6/2014
IWOW-016	Transferring Recovered Oil from Storage Tanks to Tanker Truck at NBCNI	5	4/18/2014	10/6/2014
IWOW-017	Industrial & Oily Waste Sludge Disposal Procedures	4	4/18/2014	1/9/2015
IWOW-018	Emergency Diesel Generator Inspection and Testing	5	4/18/2014	1/9/2015
IWOW-019	Jar Test Training Basics	5	5/12/2014	10/14/2014
IWOW-020	Waste Acceptance Criteria for Bilge and Oily Waste Treatment Systems	4	5/13/2014	10/14/2014
IWOW-021	Waste Acceptance Procedure and Criteria: Industrial Waste	3	6/7/2014	10/14/2014
IWOW-022	Waste Acceptance Form	4	4/18/2014	1/9/2015
IWOW-023	Unloading Waste Into the IWTP/ORP at NBCNI	5	5/12/2014	11/17/2014
IWOW-024	Operational Guidelines and Procedures Processing NBPL (BOWTS) Plant	3	4/18/2014	1/9/2015
IWOW-025	Guideline and Procedures for NBPL Oily Waste Filter Press	3	4/18/2014	1/9/2015
IWOW-027	Procedures for Management of Uniform Hazardous Waste Manifests	3	4/18/2014	1/9/2015
IWOW-028	Summary of Sampling Performed by IWOW Personnel	2	4/18/2014	11/14/2014
IWOW-039	Sodium Hydroxide Transfer from Storage Tank to Treatment Processes	6	5/29/2014	11/17/2014
IWOW-040	Hydrogen Peroxide Transfer from Storage Tank to Day Tank	4	5/29/2014	11/17/2014
IWOW-041	Sodium Bisulfate or Ferrous Sulfate Solution Preparation and Transfer to the Treatment Processes	4	5/29/2014	11/17/2014
IWOW-042	Sulfuric Acid Transfer from Storage Tank, Located Across from Building 788, to Processes	4	4/18/2014	11/17/2014
IWOW-040	Hydrogen Peroxide Transfer from Storage Tank to Day Tank	4	5/29/2014	11/17/2014

IWOW-041	Sodium Bisulfate or Ferrous Sulfate Solution Preparation and Transfer to the Treatment Processes	4	5/29/2014	11/17/2014
IWOW-042	Sulfuric Acid Transfer from Storage Tank, Located Across from Building 788, to Processes	4	4/18/2014	11/17/2014
IWOW-043	Vapor Carbon Management at NBCNI IWOW Treatment Plant and NBSD BOWTS	3	4/18/2014	1/9/2015
IWOW-045	Oil Disposition as Recovered Oil or Waste Oil	3	4/18/2014	1/9/2015
IWOW-048	Operation for Recovered Oil Management at the Naval Station Bilge and Oily Waste Treatment System	6	5/7/2014	1/9/2015
IWOW-049	Procedure for Cleaning Basket Strainers at the Naval Station Bilge and Oily Waste Treatment System (BOWTS)	3	5/7/2014	1/9/2015
IWOW-050	Oily Waste & Industrial Waste Discharge Permit Self-Monitoring and Reporting Requirements	2	4/18/2014	1/9/2015
IWOW-051	Industrial Waste/Oily Waste Services Personnel Qualification and Training	6	11/13/2014	1/9/2015
IWOW-052	Sump Management at the Naval Station Bilge and Oily waste Treatment System (BOWTS)	4	5/7/2014	1/9/2015
IWOW-053	Operational Guidelines and Procedures for NBCNI Biotrickler System	3	4/18/2014	1/9/2015
IWOW-054	Operational Guidelines and Procedures for NBCNI Oily Waste (OW) Filter Presses	6	4/18/2014	1/9/2015
IWOW-056	Operational Guidelines and Procedures for NBCNI DAF and Stand-By IAF	4	4/18/2014	1/9/2015
IWOW-058	Operational Guidelines and Procedures for NBCNI IWOW Plant Air System	3	6/7/2014	1/9/2015
IWOW-062	Operating Procedures for the Wet Carbon Adsorption System at the NBCNI Industrial Waste Treatment Plant	5	6/7/2014	1/9/2015
IWOW-063	IWOW Tank Cleaning Procedures	5	6/7/2014	1/9/2015
IWOW-064	Hazardous Material Spill Contingency and Emergency Response Plan - Bilge and Oily Wastewater Treatment System, Naval Station San Diego BOWTS Facility	4	4/18/2014	1/9/2015
IWOW-065	Hazardous Material Spill Contingency and Emergency Response Plan- Bilge and Oily Wastewater Treatment System (BOWTS), Naval Submarine Base Pt. Loma	3	4/18/2014	1/9/2015
IWOW-066	Hazardous Material Spill Contingency and Emergency Response Plan- Bilge and Oily Wastewater Treatment System, Naval Amphibious Base, Coronado, San Diego	2	8/27/2013	1/9/2015
IWOW-067	IWOW Waste Profiling for Acceptable Wastes	3	6/7/2014	1/9/2015
IWOW-068	Overall Operating Procedures at NAB BOWTS	3	4/8/2014	1/9/2015
IWOW-070	Sludge Transfer Procedure from Tank 7 to Tank 34 and/or Tank 304	5	6/7/2014	1/9/2015
IWOW-072	Operational Guideline and Procedures for NBSD Oily Waste Filter Press	4	4/18/2014	1/9/2015
IWOW-074	Operational Guidelines and Procedures for NBSD OWS/IAF	1	5/7/2014	1/9/2015
IWOW-075	Operational Guidelines to the Recovered Oil Skimming System at Naval Base Point Loma BOWTS Plant	1	5/7/2014	1/9/2015
IWOW-076	Guidelines for testing the Hi Hi, Float, and Ultra Sonic level sensing equipment on sumps and tanks	1	3/23/2013	1/9/2015

Containerized Solid Waste Standard Operating Procedures Annex 1800000

SOP No.	TITLE	Date Created	Revision Date
HW-05-001	Standard Operating Procedure Format	02/25/05	09/09/14
HW-05-002	Document Control of Standard Operating Procedures	02/25/05	09/10/14

HW-05-003	HW Turn-In Procedure for Forces Afloat (Local)	03/09/05	02/11/15
HW-05-004	HW Turn-In Procedure for Shore Activities	03/09/05	03/20/15
HW-05-005	Bulk Consolidation of Toxic Hazardous Debris	03/09/05	03/20/15
HW-05-006	Hazardous Waste Manifesting	03/09/05	02/11/15
HW-05-007	Spill Clean Up Procedures	03/22/05	11/20/14
HW-05-008	Facility and Vehicle Inspections	03/22/05	10/14/15
HW-05-009	Management of Polychlorinated Biphenyls (PCB)	03/24/05	02/11/15
HW-05-010	Empty Container Management	03/24/05	10/21/15
HW-05-011	Universal Waste	03/24/05	03/20/15
HW-05-012	Lab Pack Preparation	03/28/05	02/11/15
HW-05-013	Lead Acid Battery Recycling	03/25/05	03/20/15
HW-05-014	Disposal of Containerized Waste	03/31/05	03/20/15
HW-05-015	Textile Recycling	03/31/05	10/21/15
HW-05-016	Oil and Fuel Recycling	03/31/05	04/17/15
HW-05-017	Toner Cartridge	03/31/05	02/11/15
HW-05-018	NAB Contingency Plan	05/12/05	04/17/15
HW-05-019	Contingency and Emergency Response Plan (NBPL)	05/12/05	04/17/15
HW-05-020	Personal Protective Equipment (PPE)	06/02/05	05/21/15
HW-05-021	Waste Characterization	06/02/05	05/21/15
HW-05-022	Waste Pre-Acceptance	06/20/05	06/11/15
HW-05-023	Hazardous Waste Management	09/30/05	09/10/14
HW-05-024	Procedures for Unknowns	08/25/05	06/11/15
HW-05-025	Use of the Navy Facility Waste Analysis Plan	09/08/05	09/10/14
HW-05-026	Preparation of Land Disposal Restriction (LDR) Statements	09/30/05	06/11/15
HW-05-027	OBSOLETE		
HW-05-028	Hazardous Waste Management System: Track and Store Waste	10/01/05	07/15/15
HW-05-029	Hazardous Waste Facilities Records Management	10/01/05	07/15/15

HW-05-030	Management of Elemental Mercury	10/01/05	08/19/15
HW-05-031	Preparation of 1348 Comments Section	10/20/05	09/24/14
HW-05-032	Bulking into Drums	12/05/05	08/19/15
HW-05-033	Waste Profiling for Acceptable Wastes	11/21/05	09/25/15
HW-10-034	Small Rechargeable Batteries for Recycling	11/24/10	09/25/15
HW-11-035	Storm Water Management	02/22/11	09/10/14
HW-11-036	Acetylene Compressed Gas Cylinder Management	09/20/11	09/10/14
HW-15-037	Retention of Waste Management Documents	10/14/15	10/14/15