DEF	PARTMENT O	F ENVIRONMENTAL CON 1 National Life Drive	,	STE MANAG 5620-3704 (80	EMENT & PREVENTION DIVISION)2) 828-1138
Fa	cility Nan			Jus Waste Oel	Facility Address:
EPA ID №:					
Facility Contact:]	Facility C	Contact Title & Telephone № :
Date of Last Insp	ection:		Name of I	ast Inspe	ector(s):
Inspection Type:			-		
	Time In:				Time Out:
Date	of Inspec	tion:		ľ	Name of Inspector(s):
Number of Em	ployees:		Land Ow	ner and/o	r Business Owner:
Date Business	Establish	ned:	Shifts /	Day:	Days Per Week:
Other Affiliates in	n Vermon	t:	Previous I	Names:	
Registered:			Generator St	atus	
Observed:					
Participants:			Position:		
Description of Wa.	ste Stream	s Generated On-Si			
D	escription	n	Generation (gal or ll		Disposal/Management Method & Comments
			(gui or i	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Total Hazardous W	aste Gene	eration Rate	1		· · · · ·
(approx.):	V/N	# of units	Sizo	pounds/	
Equipment Parts Washer	Y/N	# of units	Size		Service Cycle
Evaporator Unit					
Oil/Water					
Separator					

Equipmen	nt	Y/N	# of	units	Size	Service Cycle			
Distillation									
Paint Guns	s								
Used Oil S	Space								
Heater									
Does the f	acility di	scharge t	o sewer o	r septic sy	stem?				
Does the f	acility ha	ave floor o	drains?						
	·····								
				Ganar	al LQG Req	nuiromonts			
Not OK	OK	N/A	UNK	Genera	n Lgo Reg				
NOUUK	UK	IN/A	UNK	Has the d	tenerator re	newed their registration and paid the applicable			
					es? 7-304(
						aste Handler Site ID form up-to-date and accurately			
				describes current waste activity and waste generation? 7 304(b)					
				Has the generator made an accurate determination as to whether the					
				waste is hazardous? 7-308(b)(1)					
						ept records supporting hazardous waste			
					ations? 7-3				
				If the waste was determined to be hazardous, has the generator identified all applicable EPA and VT hazardous waste codes? 7-202(c)					
				Has the generator avoided evaporating hazardous waste ?7-302(a)					
				Has the generator avoided diluting hazardous waste? 7-302(b)					
				For healthcare facilities: has the generator determined whether it is					
				subject to VHWMR subchapter 10 for the management of hazardou waste pharmaceuticals? 7-301(f)					
						voided releasing hazardous materials into surface or			
						land? 7-302(c)			
						r TSDF) file the most recent biennial report as			
				required	? 7-708(a)(1)			
				Manifest	s and Excep	otion Reports			
Not OK	OK	N/A	UNK						
YE			0	Is the ge	nerator regi	stered for a RCRAinfo Industry account?			
YE			0	-	-	g eManifest for electronic record keeping?			
12.	5	1		-		the appropriate Uniform Hazardous Waste			
					? 7-702(a)(
		1	1			ng the EPA identification number that is assigned to			
				the gener	rator site at	the time of shipment? 7 702(b)(1)			
				Did the g	generator en	sure that all hazardous waste codes used on the			
						he codes identified on the waste profile? 7-702(b)(2			
						cility permitted to receive the waste indicated on the			
				monitact	· · · · · // V 1/ L- \//	4.)			
					? 7 702(b)(
				Did the g	generator sig	gn and certify the manifest? 7 702(b)(4) s of the manifests retained for at least 3 years? 7			

Not OK	OK	N/A	UNK	
				If generator did not receive a completed manifest copy within 35 days of initial shipments, did the generator take action to locate the manifest? 7 707(a)(1)
				If the completed manifest has not been received within 45 days of initial shipment, did the generator submit an exception report, as required? 7-707(b) (Review Exception Report requirements, if applicable)
				Are manifests for hazardous wastes that are subject to LDR accompanied by proper paperwork? 7 106(a)
YE	S	N	Ю	Does the generator export any of its hazardous waste? (if yes, review export requirements)
				Duan andraga (Duanantion
-				Preparedness & Prevention
Not OK	<u>OK</u>	N/A	UNK	Is the facility maintained and operated to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, groundwater, or surface water which could threaten human health or th environment? 7-309(a)
				Is the facility equipped with the following, unless none of the hazards posed by waste handled at the facility could require a particular kind of equipment specified below:
				An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel? 7-309(a)(1)(A)
				A device, such as a telephone, immediately available at the scene of operations, or a hand held two-way radio, capable of summoning emergency assistance from local police departments, fire departments or state or local emergency response teams? 7-309(a)(1)(B)
				Portable fire extinguishers, fire control equipment (including special extinguishing equipment such as that using foam, inert gas or dry chemicals), spill control equipment and decontamination equipment? 7-309(a)(1)(C)
				Water at adequate volume and pressure to supply water hose streams o foam producing equipment, or automatic sprinklers or water spray systems? 7-309(a)(1)(D)
				Is all emergency equipment tested and maintained as necessary to assure its proper operation in time of emergency? 7-309(a)(2)
				When handling hazardous waste, do personnel have immediate access to an internal alarm or emergency communication device (unless such device is not required)? 7-309(a)(3)(A)
				If there is ever just one employee on the premises while the facility is operating, does that employee have immediate access to a device, such as a telephone (immediately available at the scene of operation) or a hand-held two-way radio, capable of summoning external emergency

	OK	N/A	UNK	
				Did the generator make the following arrangements with local authorities:
				Determine the potential need for the services of the local police department, other emergency response teams, emergency response
				contractors, equipment suppliers and local hospitals? 7-309(a)(4)(A)(i)
				Familiarize local police department, fire department, other emergency
				response teams, emergency response contractors, equipment suppliers and local hospitals with the types and quantities of hazardous wastes handled at the facility, layout of the facility, evacuation routes and types of injuries that may result from incidents? 7-309(a)(4)(A)(ii)
				Is the generator maintaining records documenting that arrangements have been made?
				Is the generator maintaining aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes? 7-309(a)(5)
			-	ncy Planning for Large Quantity Generators
Not OK	OK	N/A	UNK	
				Does the generator have a written contingency plan for the facility? 7- 308(b)(13)
				Did the facility designate at least one employee as an emergency coordinator, and is that employee thoroughly familiar with the
				contingency plan and have the authority to implement the emergency
				actions listed in the contingency plan? 7-308(b)(13)(D)
		1		Does the Contingency Plan contain:
				Does the Contingency Plan contain: A description of the actions facility personnel must take to comply with the results of an emergency? 7-308(b)(14)(A)(i)
				A description of the actions facility personnel must take to comply with
				A description of the actions facility personnel must take to comply with the results of an emergency? 7-308(b)(14)(A)(i) Arrangements agreed to by local police departments, fire departments, hospitals, contractors and state and local emergency response teams to coordinate emergency services pursuant to 7-309(a)(4)? 7-
				A description of the actions facility personnel must take to comply with the results of an emergency? 7-308(b)(14)(A)(i) Arrangements agreed to by local police departments, fire departments, hospitals, contractors and state and local emergency response teams to coordinate emergency services pursuant to 7-309(a)(4)? 7- 308(b)(13)(A)(iii) An up-to-date list of names, addresses and phone numbers of all
				A description of the actions facility personnel must take to comply with the results of an emergency? 7-308(b)(14)(A)(i) Arrangements agreed to by local police departments, fire departments, hospitals, contractors and state and local emergency response teams to coordinate emergency services pursuant to 7-309(a)(4)? 7- 308(b)(13)(A)(iii) An up-to-date list of names, addresses and phone numbers of all emergency coordinator(s)? 7-308(b)(13)(A)(iv) An up-to-date list of all emergency equipment at the facility, including location, physical description of each item listed and a brief outline of
				A description of the actions facility personnel must take to comply with the results of an emergency? 7-308(b)(14)(A)(i) Arrangements agreed to by local police departments, fire departments, hospitals, contractors and state and local emergency response teams to coordinate emergency services pursuant to 7-309(a)(4)? 7- 308(b)(13)(A)(iii) An up-to-date list of names, addresses and phone numbers of all emergency coordinator(s)? 7-308(b)(13)(A)(iv) An up-to-date list of all emergency equipment at the facility, including location, physical description of each item listed and a brief outline of its capabilities? 7-308(b)(13)(A)(v) An evacuation plan including signals to be used to begin evacuation, evacuation routes and alternate evacuation routes? 7-308(b)(13)(A)(vi) Are copies of the contingency plan and all revisions maintained at the facility? 7-308(b)(13)(B)
				A description of the actions facility personnel must take to comply with the results of an emergency? 7-308(b)(14)(A)(i) Arrangements agreed to by local police departments, fire departments, hospitals, contractors and state and local emergency response teams to coordinate emergency services pursuant to 7-309(a)(4)? 7- 308(b)(13)(A)(iii) An up-to-date list of names, addresses and phone numbers of all emergency coordinator(s)? 7-308(b)(13)(A)(iv) An up-to-date list of all emergency equipment at the facility, including location, physical description of each item listed and a brief outline of its capabilities? 7-308(b)(13)(A)(v) An evacuation plan including signals to be used to begin evacuation, evacuation routes and alternate evacuation routes? 7-308(b)(13)(A)(vi) Are copies of the contingency plan and all revisions maintained at the

Not OK	ОК	N/A	UNK	
				When revising the contingency plan, did the generator develop a quick reference guide and submit to the required emergency responders? 7-308(b)(13)(B)(ii)
				Does the quick reference guide contain: the types/names of hazardous wastes in layman's terms and the associated hazard associated with each hazardous waste present at any one time? 7-308(b)(13)(B)(ii)(aa)
				Does the quick reference guide contain: the estimated maximum amount of each hazardous waste that may be present at any one time? 7-308(b)(13)(B)(ii)(bb)
				Does the quick reference guide contain: the identification of any hazardous wastes where exposure would require unique or special treatment by medical or hospital staff? 7-308(b)(13)(B)(ii)(cc)
				Does the quick reference guide contain: a map of the facility showing where hazardous wastes are generated, accumulated and treated and routes for accessing these wastes? 7-308(b)(13)(B)(ii)(dd)
				Does the quick reference guide contain: a street map of the facility in relation to surrounding businesses, schools and residential areas to understand how best to get to the facility and also evacuate citizens and workers? 7-308(b)(13)(B)(ii)(ee)
				Does the quick reference guide contain: the locations of water supply (e.g., fire hydrant and its flow rate)? 7-308(b)(13)(B)(ii)(ff)
				Does the quick reference guide contain: the identification of on-site notification systems (e.g., a fire alarm that rings off site, smoke alarms)? 7-308(b)(13)(B)(ii)(gg)
				Does the quick reference guide contain: the name of the emergency coordinator(s) and 7/24-hour emergency telephone number(s) or, in the case of a facility where an emergency coordinator is continuously on duty, the emergency telephone number for the emergency coordinator? 7-308(b)(13)(B)(ii)(hh)
		Has tl	ne contin	gency plan been reviewed and revised whenever:
				Applicable regulations are revised? 7-308(b)(13)(C)(i)
				The plan fails in an emergency? 7-308(b)(13)(C)(ii)
				The facility changes in a way that increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents, or changes the response necessary in an emergency. 7-308(b)(13)(C)(iii)
				The list of emergency coordinators changes? 7-308(b)(13)(C)(iv)
				The list of emergency equipment changes? 7-308(b)(13)(C)(v)
				At all times is there at least one emergency coordinator either at the facility or on call. 7 308(b)(14)(D)
				At all times is there at least one emergency coordinator either at the

Not OK	OK	N/A	UNK	
				Have facility personnel successfully completed a hazardous waste training program? 7-308(b)(14)(A)(i)
				Is the personnel training program directed by a person trained in hazardous waste management procedures and does the program include procedures relevant to the employee' positions? 7-308(b)(14)(A)(ii)
				Does the training program ensure that facility personnel are able to respond effectively to emergencies with emergency procedures, emergency equipment, and emergency systems? 7-308(b)(14)(A)(iii)
				Does the training include (where applicable) the following:
				Waste handling procedures? 7-308(b)(14)(A)(iii)(aa)
				Procedure for using inspecting, repairing and replacing facility emergency and monitoring equipment? 7-308(b)(14)(A)(iii)(bb)
				Key parameters for automatic waste feed cutoff systems? 7- 308(b)(14)(A)(iii)(cc)
				Communications or alarm systems? 7-308(b)(14)(A)(iii)(dd)
				Response to fires or explosions? 7-308(b)(14)(A)(iii)(ee)
				Response to groundwater contamination incidents? 7- 308(b)(14)(A)(iii)(ff)
				Shutdown of operations? 7-308(b)(14)(A)(iii)(gg)
				Have facility personnel successfully completed the program within 6 months after their date of employment or assignment to a new position 7-308(b)(14)(B)
				Have facility personnel taken part in a review of initial training at least once per calendar year? 7-308(b)(14)(C)
				Does the owner or operator maintain the following documents and
		_		records at the facility?
				The job title for each position at the facility related to hazardous waste management and the name of each employee filling each job? 7-308(b)(14)(D)(i)
				A written job description for each position under '7 308(b)(10)(F) above which includes the requisite skill, education or other qualifications and duties of personnel assigned to each position? 7- 308(b)(14)(D)(ii)
				A written description of the type and amount of both introductory and continuing training that will be given to each person filling a position listed under '7 308(b)(10)(F)? 7-308(b)(14)(D)(iii)
				Training records that document that the training or job experience required has been given to and completed by facility personnel in accordance with sections A through F above? 7-308(b)(14)(D)(vi)
	_			Are training records kept on current personnel until closure of the facility and on former employees for 3 years from the date the employee last worked at the facility? $7-308(b)(14)(D)(v)$

			Wa.	ste Accumulation and Storage-General
Not OK	OK	N/A	UNK	
				For Large Quantity Generators - Storage less than 90 days? 7- 308(b)(2)(A)
NO	YES			Are tanks used to store hazardous waste? If tanks are on site fill out Tank Checklist and AA, BB, CC checklists, as applicable.
				Are tanks marked with the words "Hazardous Waste" and are the contents of the tank identified? $7-311(g)(1)$
NO	YES			Is the generator placing hazardous wastes on Drip Pads or in Containment Buildings?(If yes, refer to 40 CFR Part 265 Subparts W and DD and Sections 262.34(a)(1)(iii) and (iv) for requirements) 7- 311(h)
				Satellite Accumulation
Not OK	OK	N/A	UNK	Does accumulation of hazardous waste in non-storage area(s) meet the following VHWMR requirements:
				For each wastestream, is the generator accumulating less than one cubi yard of VT-listed non-liquid hazardous waste, or one quart of acutely hazardous waste, or 55 gallons of any other hazardous waste? 7-310(a)(1)
				For each wastestream, is the generator accumulating waste in containers at or near any point of generation? 7-310(a)(1)
				For each wastestream, is the generator accumulating waste under the control of the operator of the process generating the waste? 7-310(a)(2)
				Are the waste and the container chemically compatible such that no leakage occurs? $7-310(a)(1)(A)$
				Is the satellite accumulation container in good condition? 7- 310(a)(1)(B)
				Is the container located within a structure that sheds rain and snow and on an impervious surface? 7-310(a)(1)(C)
				Is the container holding the waste closed except to add or remove waste? 7-310(a)(1)(D)
				Is the container marked with the words "Hazardous Waste"? 7- 310(a)(1)(E)(i)
				Is the container marked with the indication of the hazards of the contents? 7-310(a)(1)(E)(ii)
				Is there adequate aisle space between rows of containers to not obstruct movement of personnel and equipment, and are containers handled in way to prevent rupture or leakage? $7-310(a)(1)(F)$
				Are full satellite containers dated upon becoming full? 7- 310(a)(1)(G)(i)
				Are full satellite containers dated and moved to a short-term storage area within three days of becoming full? 7-310(a)(G)(ii)
				Is only one accumulation container per process wastestream being used to accumulate waste? 7-310(c)

		Ac	cumulat	ion in Short-Term Storage Area Requirements
Not OK	ОК	N/A	UNK	
				Is the generator accumulating less than one cubic yard of VT-listed
				non-liquid hazardous waste, or one quart of acutely hazardous waste, or
				55 gallons of any other hazardous waste in a short-term storage area? 7-310(b)
				If accumulating waste in short term storage area, is the waste brought
				directly from the point of generation to the storage area by a trained employee at the end of each work shift (< 12 hours)? 7-310(b)(1)
				Is the shift accumulation container chemically compatible with any
				accumulated waste? 7-310(b)(1)(A)(i)
				Is the shift accumulation container in good condition? 7- 310(b)(1)(A)(ii)
				Is the shift accumulation container kept closed except to add or remove
				waste? 7-310(b)(1)(A)(iii)
				Is the shift accumulation container marked or labelled as "hazardous waste" and other words that ID the contents? 7-310(b)(1)(A)(iv)
				For accumulation containers in STSA: is the accumulation container
				managed in accordance with the short-term storage area requirements of Section 7-311? 7-310(b)(2)(A)
				Is each accumulation container in the STSA marked to indicate that it is
				an accumulation container and as to its point of generation? 7-
				310(b)(2)(B) For each accumulation container in STSA that becomes full with the
				amounts specified in 7-310(b), has the generator labeled the container
				with the date it reached the specified limit? 7-310(b)(2)(C)
				Is only one accumulation container per process wastestream being used
			I.	
				Short-Term Storage Area
				How many STSAs are there?
		-		Indoors:
Location	1 of HW	Storage A	Area(s):	Outdoors:
		<u>Classes</u>	4 77 6	
Not OK	OK			Storage Area - Design and Operating Standards
NOLOK	UK	IN/A	UNK	Impervious storage surface? $7_{-311(a)(1)}$
				-
				Is spill or fire control equipment required under 7-309(a)(1)(A)
		I	l	is also space at least 2π menes: $(-511(0)(3)$
Location Not OK	OK	Storage A Shor N/A		with the date it reached the specified limit? 7-310(b)(2)(C) Is only one accumulation container per process wastestream being used to accumulate waste? 7-310(c) Short-Term Storage Area How many STSAs are there? Indoors: Outdoors: Storage Area - Design and Operating Standards Impervious storage surface? 7-311(a)(1) In a structure that sheds snow and ice? 7-311(a)(2) Preventive measures for storage of freezable hazardous waste? 7-311(a)(3)

	ov	N T/A		hort-Term Storage Area - Security
Not OK	OK	N/A	UNK	$\mathbf{L}_{\mathbf{A}} = \mathbf{L}_{\mathbf{A}} + $
				Is there a warning sign posted at each storage area? 7-311(e)(1) Is a "No Smoking" sign posted for ignitable wastes in storage? 7-
				311(e)(2)
				Are the signs visible from 25 feet? 7-311(e)(1)
				For facilities bordering the province of Quebec, are the signs written in
				both English and French? 7-311(e)(1)
		T	Sh	ort-Term Storage Area – Containers
Not OK	OK	N/A	UNK	Are containers used for short-term storage clearly labeled with the following:
				Labeled with the words "Hazardous Waste"? 7-311(f)(1)(A)
				An indication of the hazards of the contents? 7-311(f)(1)(B)
				Date when the container was first used to accumulate or store hazardous waste? $7-311(f)(1)(C)$
				Is the container holding the waste closed except to add or remove waste? 7-311(f)(4)(A)
				Are any containers holding hazardous waste not opened, handled or stored in a manner which may rupture the container or cause it to leak? 7-311(f)(4)(B)
				Has the generator avoided placing incompatible wastes/materials into the same container? $7-311(f)(4)(C)(i)$
				Has the generator avoided placing waste into an unwashed container that previously held an incompatible waste or material? 7- $311(f)(4)(C)(ii)$
				Are all containers holding ignitable or reactive waste located at least 50 feet from the property line? $7-311(f)(6)(A)$
			Short-Te	erm Storage Area - Inventory & Inspection
Not OK	ОК	N/A	UNK	
				Is a current hazardous waste inventory maintained at a location apart from the short term storage area? $7-311(d)(1)$
				Are weekly inspections conducted at each short-term storage area? 7- $311(d)(2)(A)$
				If accumulating waste in STSA (per shift accumulation) are daily inspection conducted at each short-term storage area? 7-311(d)(2)(B)
				Are inspection records kept for at least 3 years? 7-311(d)(2)
				Is a current inspection checklist maintained for each storage area? 7-311(d)(2)
W	ho perfo	rms insp	ections?	
				Does the inspection checklist contain the following items:
				Condition of Drums? 7-311(d)(2)(A)(i)
				Safety and Emergency Equipment? 7-311(d)(2)(A)(ii)
				Aisle Space? 7-311(d)(2)(A)(iii)
				Problems Encountered/Corrective Actions? 7-311(d)(2)(A)(iv)
				FIODIEIIIS EIICOUIIIEIEu/Confective Actions? 7-511(d)(2)(A)(1v)

How does the facility manage universal waste?							
Not OK	OK	N/A	UNK	General Requirements			
				Has the generator avoided disposing of universal waste? 7-912(b)(1)			
				Can the universal waste handler demonstrate accumulation/storage for less than one year? 7-912(f)(3)			
				Are all employees familiar with proper handling of universal waste and emergency procedures? 7-912(g)			
Not OK	OK	N/A	UNK	Universal Waste Lamps			
				Are universal waste lamps packaged in containers that are structurally sound to prevent breakage and kept closed? 7-912(d)(5)(A)(i)			
				Are containers of universal waste lamps stored within a structure such that the containers are protected from precipitation? 7-912(d)(5)(A)(ii)			
				Are full containers sealed with tape? 7-912(d)(5)(A)(iii)			
				Are containers of lamps stacked no higher than 5 feet? 7- 912(d)(5)(A)(iv)			
				Has the generator contained and transferred broken or damaged lamps and all residue to an appropriate container? $7-912(d)(5)(A)(v)$			
				Has the generator made a hazardous waste determination on the residue of broken and damanged lamps? 7-912(d)(5)(B)			
				Are containers holding universal waste lamps marked as "Universal Waste-Lamps", "Waste Lamps" or "Used Lamps"? 7-912(e)(6)			
Not OK	OK	N/A	UNK	Mercury-Containing Devices			
				Are mercury containing devices packaged in containers that are structurally sound to prevent breakage and kept closed? 7-912(d)(6)(A)			
				Are containers holding mercury-containing devices marked as "Universal Waste-Mercury Device(s)", "Waste Mercury Device(s)" or "Used Mercury Device(s)"? 7-912(e)(7)			
Not OK	OK	N/A	UNK				
Not OK	OK	N/A	UNK	Post Consumer Paint Is waste postconsumer paint packaged in containers that remain closed, structurally sound, and compatible with the postconsumer paint? 7-			
Not OK	ОК	N/A	UNK	Post Consumer Paint Is waste postconsumer paint packaged in containers that remain closed,			

Not OK	OK	N/A	UNK	Aerosol Cans			
				Are waste aerosol cans accumulated in a container that is s sound, compatible with the contents of the aerosol cans an from sources of heat? $7-912(d)(9)(A)$	•		
				If puncturing and draining aerosol cans, is the generator us specifically designed to safely puncture aerosol cans and e contain the residual contents and any emissions thereof? $7912(d)(9)(D)(i)$	ffectively		
				If puncturing and draining, did generator conduct a hazard determination on the contents of the emptied aerosol cans? $912(d)(9)(D)(v)$			
				Are containers holding waste aerosol cans marked as "Was Cans", "Used Aerosol Cans" or "Universal Waste - Aeroso 912(e)(10)			
				Used Oil			
W	hat doe	s the faci		ith used oil?			
Not OK	OK	N/A	UNK				
				Has the facility tested used oil? 7-812(c)(1)			
				Are containers of used oil closed when not adding or remo 7-806(b)(1)	C		
				Are containers holding used oil handled or stored in a man rupture the container or cause a release? 7-806(b)(2)	ner that may		
				Are containers holding used oil lined with materials which react with and are otherwise compatible with used oil? 7-8			
				Are containers holding used oil in good condition? 7-806(b)(4)		
				Are containers holding used oil marked with the words "us 806(b)(5)	sed oil?" 7-		
				Are containers holding used oil stored on an impervious su 806(b)(6)	ırface? 7-		
				Are containers of used oil protected from rain or snow? 7-	806(b)(7)		
				Are containers of used oil and water protected from freezin 806(b)(8)	ng? 7-		
				Are above-ground storage tanks holding used oil marked v words "used oil?" 7-806(d)(2)	vith the		
				Are above-ground storage tanks that are located out-of-doo with secondary containment? 7-806(d)(4)	ors equipped		
				Conditional Exemptions	10.17		
YES		NO		Conditional Exemptions If Yes, Are used rags picked up and cleaned by a commercial laundering service? name of service?			

Not OK	ОК	N/A	UNK	
				Are containers holding water-miscible fluids in good condition, kept closed, marked with words that identify the contents, and stored on impervious surface? 7-203(l)(2)
				Have used oil filters been drained using an approved method? 7-203(o)(1)
				Are containers holding wipes for laundering labeled as "Excluded wipes"? 7-203(w)
				Are wipes for laundering stored in non-leaking and closed containers? 7-203(w)
				Is oil-contaminated absorbant material that is processed and reused on- site stored in closed and labeled containers and on an impervious surface? 7-203(x)
				Are lead-acid batteries being stored on an impervious surface and kept undercover? 7-204(f)(1)
				Are containers of antifreeze for recycling appropriately labeled and kept closed except when adding or removing waste? 7-204(i)
				Are containers of antifreeze for recycling in good condition and stored on an impervious surface and protected from rain and snow? 7-204(i)
				Location batteries are recycled at: