| DEF                       | PARTMENT O | F ENVIRONMENTAL CON<br>1 National Life Drive | ,                     | STE MANAG<br>5620-3704 (80              | EMENT & PREVENTION DIVISION<br>)2) 828-1138 |
|---------------------------|------------|--|-----------------------|---|---|
| Fa                        | cility Nan |  |                       | Jus Waste Oel                           | Facility Address:                           |
| EPA ID №:                 |            |  |                       |   |   |
| <b>Facility Contact:</b>  |            |  | ]                     | 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 &<br>Comments    |
|                           |            |  | (gui or i             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |
|                           |            |  |                       |   |   |
|                           |            |  |                       |   |   |
|                           |            |  |                       |   |   |
|                           |            |  |                       |   |   |
|                           |            |  |                       |   |   |
| Total Hazardous W         | aste Gene  | eration Rate                                 | 1                     |   | l   |
| (approx.):                | V/N        | # of units                                   | Sizo                  | pounds/                                 |   |
| Equipment<br>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)   |   |   |  |  |  |  |
|              |            |             |           |   | Has the generator kept records supporting hazardous waste determinations? 7-308(b)(1) |   |  |  |  |  |
|              |            |             |           |   |   |   |  |  |  |  |
|              |            |             |           | 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  |   |   |  |  |  |  |
|              |            |             |           |   |   |   |  |  |  |  |
|              |            |             |           | Has the generator avoided diluting hazardous waste? 7-302(b)  |   |   |  |  |  |  |
|              |            |             |           | For healthcare facilities: has the generator determined whether it is<br>which to VLWAR whether to 10 for the menagement of heared  |   |   |  |  |  |  |
|              |            |             |           | subject to VHWMR subchapter 10 for the management of hazardous 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)<br>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<br>posed by waste handled at the facility could require a particular kind of<br>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<br>operating, does that employee have immediate access to a device, such<br>as a telephone (immediately available at the scene of operation) or a<br>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<br>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<br>and local hospitals with the types and quantities of hazardous wastes<br>handled at the facility, layout of the facility, evacuation routes and<br>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<br>movement of personnel, fire protection equipment, spill control<br>equipment, and decontamination equipment to any area of facility<br>operation in an emergency, unless aisle space is not needed for any of<br>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-<br>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:  |
|        |    |     |     | <b>Does the Contingency Plan contain:</b><br>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<br>the results of an emergency? 7-308(b)(14)(A)(i)<br>Arrangements agreed to by local police departments, fire departments,<br>hospitals, contractors and state and local emergency response teams to<br>coordinate emergency services pursuant to 7-309(a)(4)? 7-   |
|        |    |     |     | A description of the actions facility personnel must take to comply with<br>the results of an emergency? 7-308(b)(14)(A)(i)<br>Arrangements agreed to by local police departments, fire departments,<br>hospitals, contractors and state and local emergency response teams to<br>coordinate emergency services pursuant to 7-309(a)(4)? 7-<br>308(b)(13)(A)(iii)<br>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<br>the results of an emergency? 7-308(b)(14)(A)(i)<br>Arrangements agreed to by local police departments, fire departments,<br>hospitals, contractors and state and local emergency response teams to<br>coordinate emergency services pursuant to 7-309(a)(4)? 7-<br>308(b)(13)(A)(iii)<br>An up-to-date list of names, addresses and phone numbers of all<br>emergency coordinator(s)? 7-308(b)(13)(A)(iv)<br>An up-to-date list of all emergency equipment at the facility, including<br>location, physical description of each item listed and a brief outline of  |
|        |    |     |     | A description of the actions facility personnel must take to comply with<br>the results of an emergency? 7-308(b)(14)(A)(i)<br>Arrangements agreed to by local police departments, fire departments,<br>hospitals, contractors and state and local emergency response teams to<br>coordinate emergency services pursuant to 7-309(a)(4)? 7-<br>308(b)(13)(A)(iii)<br>An up-to-date list of names, addresses and phone numbers of all<br>emergency coordinator(s)? 7-308(b)(13)(A)(iv)<br>An up-to-date list of all emergency equipment at the facility, including<br>location, physical description of each item listed and a brief outline of<br>its capabilities? 7-308(b)(13)(A)(v)<br>An evacuation plan including signals to be used to begin evacuation,<br>evacuation routes and alternate evacuation routes? 7-308(b)(13)(A)(vi)<br>Are copies of the contingency plan and all revisions maintained at the<br>facility? 7-308(b)(13)(B) |
|        |    |     |     | A description of the actions facility personnel must take to comply with<br>the results of an emergency? 7-308(b)(14)(A)(i)<br>Arrangements agreed to by local police departments, fire departments,<br>hospitals, contractors and state and local emergency response teams to<br>coordinate emergency services pursuant to 7-309(a)(4)? 7-<br>308(b)(13)(A)(iii)<br>An up-to-date list of names, addresses and phone numbers of all<br>emergency coordinator(s)? 7-308(b)(13)(A)(iv)<br>An up-to-date list of all emergency equipment at the facility, including<br>location, physical description of each item listed and a brief outline of<br>its capabilities? 7-308(b)(13)(A)(v)<br>An evacuation plan including signals to be used to begin evacuation,<br>evacuation routes and alternate evacuation routes? 7-308(b)(13)(A)(vi)<br>Are copies of the contingency plan and all revisions maintained at the                              |

| Not OK | OK | 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 refernce 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<br>of each hazardous waste that may be present at any one time? 7-<br>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 refernce 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 refernce 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,<br>explosions, or releases of hazardous waste or hazardous waste<br>constituents, or changes the response necessary in an emergency. 7-<br>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)   |
|        |    |        |           |   |

| 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<br>emergency and monitoring equipment? 7-308(b)(14)(A)(iii)(bb)  |
|        |    |     |     | Key parameters for automatic waste feed cutoff systems? 7-<br>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-<br>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)   |
|        |    |     |     | <b>Does the owner or operator maintain the following documents and</b>  |
|        |    | _   |     | 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)<br>above which includes the requisite skill, education or other<br>qualifications and duties of personnel assigned to each position? 7-<br>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<br>required has been given to and completed by facility personnel in<br>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-<br>308(b)(2)(A)   |
| NO     | YES |     |     | Are tanks used to store hazardous waste?<br>If tanks are on site fill out Tank Checklist and AA, BB, CC checklists,<br>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<br>Containment Buildings?(If yes, refer to 40 CFR Part 265 Subparts W<br>and DD and Sections 262.34(a)(1)(iii) and (iv) for requirements) 7-<br>311(h)   |
|        |     |     |     | Satellite Accumulation  |
| Not OK | OK  | N/A | UNK | Does accumulation of hazardous waste in non-storage area(s) meet<br>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-<br>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-<br>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<br>movement of personnel and equipment, and are containers handled in<br>way to prevent rupture or leakage? $7-310(a)(1)(F)$                 |
|        |     |     |     | Are full satellite containers dated upon becoming full? 7-<br>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<br>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<br>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-<br>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<br>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)<br>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)  |
|                    |         |                          |          |   |
|                    |         |                          |          |   |
|                    |         |                          |          |   |
|                    |         |                          |          |   |
|                    |         |                          | <u> </u> | is also space at least $2\pi$ menes: $(-511(0)(3)$  |
| Location<br>Not OK | OK      | Storage A<br>Shor<br>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) |

| NAOR   | OV       | <b>N</b> 7/A |          | hort-Term Storage Area - Security  |
|--------|----------|--------------|----------|--|
| Not OK | OK       | N/A          | UNK      |  |
|        |          |              |          | 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)   |
|        |          |              | Sh       | ort-Term Storage Area – Containers   |
| Not OK | ОК       | 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 | OK       | 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-<br>311(d)(2)  |
|        |          |              |          | 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)   |
|        |          |              |          | Safety and Emergency Equipment? 7-311(d)(2)(B)   |
|        |          | ł            | 1        | Aisle Space? $7-311(d)(2)(C)$  |
|        |          |              |          | Problems Encountered/Corrective Actions? 7-311(d)(2)(D)  |
|        |          |              |          |  |
|        |          |              |          | Date of Inspection/Inspector's Signature? 7-311(d)(2)(E)   |

| 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<br>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-<br>912(d)(5)(A)(iv)   |  |  |  |
|   |    |     |     | Has the generator contained and transferred broken or damaged lamps<br>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<br>"Universal Waste-Mercury Device(s)", "Waste Mercury Device(s)" or<br>"Used Mercury Device(s)"? 7-912(e)(7) |  |  |  |
|   |    |     |     |   |  |  |  |
| Not OK  | OK | N/A | UNK |   |  |  |  |
| Not OK  | OK | N/A | UNK | Post Consumer Paint<br>Is waste postconsumer paint packaged in containers that remain closed,<br>structurally sound, and compatible with the postconsumer paint? 7-       |  |  |  |
| Not OK  | ОК | N/A | UNK | <b>Post Consumer Paint</b><br>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<br>sound, compatible with the contents of the aerosol cans an<br>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<br>Cans", "Used Aerosol Cans" or "Universal Waste - Aeroso<br>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<br>7-806(b)(1)   | C            |  |
|        |         |            |     | Are containers holding used oil handled or stored in a man<br>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<br>words "used oil?" 7-806(d)(2)  | vith the     |  |
|        |         |            |     | Are above-ground storage tanks that are located out-of-doo<br>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?<br>7-203(w)  |
|        |    |     | Is oil-contaminated absorbant material that is processed and reused on-<br>site stored in closed and labeled containers and on an impervious<br>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<br>on an impervious surface and protected from rain and snow? 7-204(i)                           |
|        |    |     |   | Location batteries are recycled at:  |
|        |    |     |   |  |