



## Special Waste Generator Inspection Report

Facility Name: \_\_\_\_\_ Insp. Date: \_\_\_\_\_ Insp. ID: \_\_\_\_\_  
 Facility Address: \_\_\_\_\_ Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_  
 Owner/Operator: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_  
 Inspection Type:  Routine  Follow-up  Complaint  Multimedia  Other \_\_\_\_\_  
 Hours: \_\_\_\_\_ Special waste number: \_\_\_\_\_  
 Special waste shipper: \_\_\_\_\_ Frequency of special waste shipments: \_\_\_\_\_  
 Type of special waste: \_\_\_\_\_  PCS  Auto Shredder Fluff (residue)  Both  
 Final Destination/landfill special waste is taken to: \_\_\_\_\_  
 Facility Representative(s): \_\_\_\_\_ ADEQ Representative(s): \_\_\_\_\_  
 Inspection Report presented to: \_\_\_\_\_  
(Name & Title) (Signature)

Yes	No	N/A	P*	A.R.S. § 49-851 et al. <b>Facility Operations and Recordkeeping:</b>	Comments:
				Does the facility have an operation plan on file and on site?	
				Does the operational plan include: General description of current daily operations, processes, techniques and/or methods employed at the facility?	
				If applicable, is a petroleum contaminated soil (PCS) operational plan included?	
				Have special waste fees been paid if disposing at an unregulated facility?	
				Has the special waste been sampled in accordance with the sampling procedure in the operation plan?	
				Does the facility maintain records and make them available for review?	
				Does the facility record the date when accumulation of special waste begins?	
				Does the records include documentation of the treatment area's condition?	
				Are special waste annual reports being submitted to ADEQ by March 01 of each year that contained the following from the preceding year?	
				Is any special waste received from off-site? If so, Receiving Facility Inspection Report should be used.	
				<b>A.R.S. § 49-851 et al. &amp; AAC R18-13-1301 et al. Site Observations:</b>	
				Has any of the special waste been held at the site for more than 90 days?	
				Is the special waste covered or otherwise managed to prevent wind dispersal, unauthorized vehicular traffic, and dumping?	
				Is special waste managed to prevent the special waste from being exposed to storm water run-on and run-off?	
				Is the facility designed to prevent run-on and run-off?	
				If shredder residue is generated and stored on-site, is the shredder residue on a surface with a permeability of 1x10 <sup>-7</sup> ?	
				<b>A.R.S. § 49-851 &amp; AAC R18-13-1604 et al PCS Storage Facilities:</b>	
				Is there PCS on-site? If none, skip this section	
				Have excavated soils containing petroleum been generated at the site?	
				Is the PCS stored longer than 1 year from date it is received?	
				Did the generator characterize all soils contaminated with petroleum to determine whether it is a special waste?	
				Did the generator characterize all soils contaminated through laboratory analysis? If not, please comment	

Yes	No	N/A	P*	A.R.S. § 49-851 & AAC R18-13-1604 et al	PCS Storage Facilities:
				Does the facility conduct inspections for irregularities and malfunctions? If so, state frequency of inspections of containers/tanks/PCS piles	
				Was a written record of the inspection prepared at the time of the inspection, including any corrective actions taken as a result of the inspection?	
				Was the sampling conducted in accordance with a site-specific written sampling plan consistent with EPA SW-846?	
				Did an ADHS licensed laboratory perform analysis using approved testing methods?	
				Are nutrients added to the PCS piles to promote biodegradation? If yes, see comment for nutrient type and frequency the nutrients are added to the PCS piles.	
				Is PCS stored in containers or piles? Please see comment	
				Is public access controlled to prevent unauthorized vehicular traffic and dumping?	
				Are the PCS accumulation/storage areas, tanks, and/or containers marked in accordance with AAC R18-8-1611.D?	
				Does the facility keep records of post-treatment sampling and analytical results?	
				Are the PCS piles tilled to promote biodegradation? If yes, see comment for frequency of tilling	
				Does the facility have any records of activation of the Contingency Plan?	
				Is each PCS storage area or each tank or container used for storage marked legibly without obstructed view, and placed on a durable high contrast background with the following: CAUTION; CONTAINS PETROLEUM CONTAMINATED SOIL GENERATOR NAME: GENERATOR ID: ACCUMULATION START DATE:	
				Has leakage of PCS and any free liquids been prevented?	
				Are the tanks/containers compatible for containing PCS?	
				Are tanks/containers kept closed, except when adding or removing PCS?	
				Are tanks/containers managed in a manner that prevents rupture and leakage?	

\* P: Photographs are available upon request