



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY  
WASTE INSPECTIONS & COMPLIANCE UNIT

**HAZARDOUS WASTE INSPECTION REPORT**

**FACILITY NAME:** \_\_\_\_\_

**EPA ID NUMBER:** \_\_\_\_\_

**STREET ADDRESS:** \_\_\_\_\_

**CITY/STATE/ZIP:** \_\_\_\_\_

**TELEPHONE NUMBER:** \_\_\_\_\_

**MAILING ADDRESS:** \_\_\_\_\_

**INSPECTION DATE:** \_\_\_\_\_

**FACILITY REPRESENTATIVE(S) AND TITLE(S):**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

**ADEQ REPRESENTATIVE(S):**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**OTHER PARTICIPANTS/AGENCIES (Name, Agency and Title):**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**NOTE:** Any omissions in this report and any accompanying notices shall not be construed as a determination of compliance with applicable regulations. Any regulatory citations to 40 CFR are as adopted by the Arizona Administrative Code, A.A.C. R18-8-201 *et seq.* Photographs available upon request.

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**CONDITIONALLY EXEMPT SMALL QUANTITY GENERATORS (CESQGs)**

**Inspection Date:**

**Date of Last Inspection:**

**Facility Information & Process**


**Key: C = In Compliance    N = Not in Compliance    N/A = Not Applicable    P = Pending**

**Waste Determinations / Generator Status**

C	N	N/A	P	<p>1. Does the facility conduct appropriate Waste Determinations? Waste determination documentation <u>may</u> include:</p> <ul style="list-style-type: none"> <li>• Lists of wastes produced</li> <li>• Process descriptions</li> <li>• Material Safety Data Sheets</li> <li>• Waste Profile Sheets</li> <li>• Sampling plans</li> <li>• Analytical results</li> <li>• Raw analytical data and QA/QC documents</li> </ul> <p>40 CFR § 261.5(g)(1)</p>	Comments:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Copies †</p>	
C	N	N/A	P	<p>2. Does the CESQG limit its generation rate to no more than:</p> <ul style="list-style-type: none"> <li>• 100 kg/month (220 lbs) - non-acute hazardous waste</li> <li>• 1 kg/month (2.2 lbs) - acute hazardous waste</li> <li>• 100 kg/month (220 lbs) - acute hazardous waste debris</li> </ul> <p>Note:</p> <ul style="list-style-type: none"> <li>• If exceeded, facility has acted as a small quantity generator (SQG) or large quantity generator (LQG).</li> <li>• If acute hazardous waste rate is exceeded, facility has acted as an LQG.</li> <li>• What specific months have CESQG rates been exceeded?</li> <li>• Has this waste been set aside and handled as SQG/LQG? See 51 FR 10153.</li> </ul> <p>40 CFR § 261.5(a), (c), (d), &amp; (e)</p>	Comments:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Photograph(s) †</p>	
C	N	N/A	P	<p>3. Does the CESQG limit its total accumulation on site to no more than:</p> <ul style="list-style-type: none"> <li>• 1000 kilograms total non-acute plus acute Hazardous Waste.</li> <li>• 1 kilogram total acute Hazardous Waste.</li> <li>• 100 kilograms total acute Hazardous Waste debris.</li> </ul> <p>Note:</p> <ul style="list-style-type: none"> <li>• If exceeded, facility has acted as an SQG or LQG.</li> <li>• If acute hazardous waste rate is exceeded, facility has acted as an LQG.</li> <li>• What specific months have CESQG accumulation amounts been exceeded?</li> <li>• Has this waste been set aside and handled as SQG/ LQG? See 51 FR 10153.</li> </ul> <p>40 CFR § 261.5(g)(2)</p>	Comments:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Photograph(s) †</p>	

## Treatment, Storage, and Disposal

<p>C   N   N/A   P</p> <p><input type="checkbox"/>   <input type="checkbox"/>   <input type="checkbox"/>   <input type="checkbox"/></p> <p>Photograph(s)</p> <p style="text-align: center;">†</p>	<p>1. Does the CESQG prevent the treatment, storage, or disposal of hazardous waste?</p> <p>No evidence of:</p> <ul style="list-style-type: none"> <li>• Leaks through inadequately maintained flooring, berms, sumps, cracks, joints, coatings.</li> <li>• Fires, explosions, or any releases of hazardous waste or constituents to the environment.</li> </ul> <p>40 CFR § 261.5 / A.A.C. R18-8-270(B)(1)</p>	<p>Comments:</p>
<p>C   N   N/A   P</p> <p><input type="checkbox"/>   <input type="checkbox"/>   <input type="checkbox"/>   <input type="checkbox"/></p> <p>Copies</p> <p style="text-align: center;">†</p>	<p>2. Does the CESQG dispose its hazardous waste 1) on-site or at 2) an off-site facility, <i>either</i> of which is:</p> <ul style="list-style-type: none"> <li>• A permitted or interim status hazardous waste treatment, storage, or disposal facility (TSDF),</li> <li>• A facility permitted, licensed, or registered by Arizona to manage municipal or industrial solid waste,</li> <li>• A facility that beneficially uses or reuses, or legitimately recycles or reclaims its waste (or treats its waste prior to use, reuse, or recycling), or</li> <li>• A universal waste handler or destination facility subject to the universal waste requirements of 40 CFR § 273, if the waste is universal waste?</li> </ul> <p>Note: The CESQG should ensure the designated, disposal, or destination facility knowingly accepts the facility's hazardous waste and meets one of the above requirements.</p> <p>40 CFR § 261.5(f)(3) &amp; (g)(3) / A.A.C. R18-8-261(G)</p>	<p>Comments:</p>
<p>C   N   N/A   P</p> <p><input type="checkbox"/>   <input type="checkbox"/>   <input type="checkbox"/>   <input type="checkbox"/></p> <p>Photograph(s)</p> <p style="text-align: center;">†</p>	<p>3. Does the CESQG have any hazardous waste mixed with "non-hazardous waste" that exceeds the CESQG quantity limitations and exhibit a characteristic hazardous waste?</p> <p>Does the CESQG have any hazardous waste mixed with "solid waste" that exceeds the CESQG quantity limitations?</p> <p>40 CFR § 261.5(h) &amp; (i)</p>	<p>Comments:</p>