



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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Waste Determinations / Generator Status

C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies †	1. Does the facility conduct appropriate Waste Determinations? Waste determination documentation <u>may</u> include: <ul style="list-style-type: none"> Lists of wastes produced Process descriptions Material Safety Data Sheets Waste Profile Sheets Sampling plans Analytical results Raw analytical data and QA/QC documents 40 CFR § 262.11	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies/ Photograph(s) †	2. Does the facility accurately determine its generator status? SQG generation rates: <ul style="list-style-type: none"> between 100 kg (220 lbs.) and 1000 kg (2200 lbs.) of hazardous waste in any one month; less than 1 kg (2.2 lbs.) of acute hazardous waste in any one month; or less than 100 kg (220 lbs.) of acute hazardous waste debris in any one month. Note: If generation rates are exceeded, in one or several months, facility has operated as an LQG. If exceeded, ask what months have been exceeded. Ensure the waste has been set aside and handled according to large quantity generator (LQG) regulations. 40 CFR § 262.34(d) and 40 CFR § 261.5(c), (d), & (e)	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	3. Does the facility limit total hazardous waste accumulation to no more than 6000 kg (13,200 lbs.)? Including limiting acute hazardous waste to ≤ 1 kg (2.2 lbs.); and acute debris to ≤ 100 kg (220 lbs.)? Note: If these amounts are exceeded in one or several months, the facility has operated as a treatment, storage or disposal facility (TSD). See 262.34.f. (Unless complying as LQG.) Ask what months have been exceeded. Ensure the waste has been set aside and handled as LQG. 40 CFR 262.34(d)(1)	Comments:

Treatment, Storage, and Disposal

C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	1. Does the facility prevent the treatment, storage, or disposal of hazardous waste without a permit? See 40 CFR §§ 260.10, 261 & 262.34. Note: R18-8-270(B) and RCRA strictly prohibit the disposal of hazardous wastes without a permit. Disposal includes any release, discharge or dumping into the environment. Failure to properly respond to accidental spills is also considered disposal. Solid waste disposal is generally prohibited by ADEQ at any site that does not have "operational approval;" A.A.C. R18-8-270(B)(1)	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	2. Does the facility accumulate only in containers and/or tanks? Note: No evidence of uncontained residues on top/sides of drum or containers. Uncontained residues on floors, walls, ceiling, roof or secondary containment areas; spills to secondary containment areas, sumps, pits, trenches, etc. is disposal of hazardous waste. 40 CFR § 262.34(d)	Comments:

Location:

Hazardous Waste 180-Day Storage Area

<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. Is there a "No Smoking" sign conspicuously placed wherever there is a hazard from ignitable or reactive hazardous waste?</p> <p>Note: Smoking and open flames must be confined in specifically designated areas - or entire site non-smoking/open flame.</p> <p>A.A.C. R-18-8-262(L) referencing 40 CFR § 265.17(a)</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>2. Does the facility prevent disposal through: spills, overflow areas, berms, ramps, sumps, trenches, construction joints, expansion joints, water stops, coatings, liners, and other secondary containment?</p> <p>40 CFR §262.34(d)(4) referencing 40 CFR § 265.31</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>4. Does the facility have an internal communication or alarm system (i.e. intercom speaker, siren, fire alarm) capable of providing immediate emergency instruction to personnel either directly or through visual or voice contact with another employee, (<i>unless</i> such a device is not required under 40 CFR §265.32)?</p> <p>Note: When hazardous waste is being poured, mixed or otherwise handled, all personnel <u>must</u> have access to an internal alarm system.</p> <p>40 CFR §262.34(d)(4) referencing 40 CFR § 265.32(a) and 40 CFR § 265.34(a)</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>5. Does the facility have an external communications system; immediately available at the operations area capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams (i.e. phone or radio)?</p> <p>40 CFR §262.34(d)(4) referencing 40 CFR § 265.32(b)</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>6. Is there is ever just one employee on the premises while the facility is operating? Do they have immediate access to a device capable of summoning external emergency assistance?</p> <p>40 CFR §262.34(d)(4) referencing 40 CFR § 265.34(b)</p>	<p>Comments:</p>

(Hazardous Waste 180-Day Storage Area continued)

C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	7. Does the facility have portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as foam, inert gas, or dry chemical), spill control equipment, and decontamination equipment? 40 CFR §262.34(d)(4) referencing 40 CFR § 265.32(c)	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	8. Does the facility have water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems? 40 CFR §262.34(d)(4) referencing 40 CFR § 265.32(d)	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	9. Is there adequate aisle space for the unobstructed movement of staff and emergency equipment during business operations, weekly inspections and emergencies? 40 CFR §262.34(d)(4) referencing 40 CFR § 265.35	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	10. Are all hazardous waste storage containers closed? Evidence of: <ul style="list-style-type: none"> • Tight fitting lids • Vapor tight/liquid tight • Roll-off tarps secured No evidence of: <ul style="list-style-type: none"> • Lid not secured or missing • Gaskets, lid, bung, vent; damaged, missing • Ring missing • Ring not secured & bolted • Funnel not screwed in tight • Funnel lid not tight, closed • Open/loose bung or vent • Inappropriate vent, flash arrester, vacuum breaker, pressure relief 40 CFR § 262.34(d)(4) referencing 40 CFR § 265.173(a) / A.A.C. R18-8-262 referencing A.A.C. R18-8-270(B)(1)	Comments:

(Hazardous Waste 180-Day Storage Area continued)

C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	11. Are all hazardous waste storage containers marked with the words "Hazardous Waste"? 40 CFR § 262.34(d)(4)	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	12. Do all 180-day hazardous waste storage containers have accumulation start dates? Note: SQGs must not store hazardous waste over 180 days. 40 CFR § 262.34(d)(4)	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	13. Is the owner or operator inspecting containers at least weekly, looking for leaks and for deterioration caused by corrosion or other factors? Note: Documentation can be in the form of a written log, spreadsheet, or any other form of documentation demonstrating that the facility is conducting weekly inspections. 40 CFR § 262.34(d)(2) referencing 40 CFR § 265.174	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	14. Are all hazardous waste storage containers in good condition? No evidence of: <ul style="list-style-type: none"> • Leaking, spilling, off-gassing • Punctured, holes, broken • Metal corrosion, rust, pitting, thinning; inside & outside • Plastic cut, gouged, heat deformed, softened, thinned • Bulging, creasing, & denting (not restorable to original shape) • Metal fatigue from fire, bending, wear • Chimes separated, bent, open, damaged, unsealed • Body weld open, bent, damaged, defective • Rolling rings dented, creased damaged • Other: Note: If not in good condition, transfer the hazardous waste from this container to a container that is in good condition or manage the waste in some other way that complies with the requirements. 40 CFR § 262.34(d)(2) referencing 40 CFR § 265.171	Comments:

(Hazardous Waste 180-Day Storage Area continued)

C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	15. Is the container or liner compatible with waste? (ex. Acids/water solutions in metal drums) 40 CFR § 262.34(d)(2) referencing 40 CFR § 265.172 / A.A.C. R18-8-262 referencing A.A.C. R18-8-270(B)(1)	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	16. Is hazardous waste placed in the same container with compatible wastes or other compatible materials? Note: Hazardous waste placed in washed containers that held an incompatible waste or material must be done in a manner so it does not generate/produce: <ul style="list-style-type: none"> • Extreme heat or pressure • Fire or explosion • Violent reaction • Uncontrolled toxic mists, fumes, dusts, or gases in quantities to threaten human health • Uncontrolled flammable fumes or gases in quantities posing fire or explosion risk • Damage structural integrity of container or facility • Through other means threaten human health or the environment 40 CFR § 262.34(d)(2) referencing 40 CFR § 265.177(a) & (b) / A.A.C. R18-8-262 referencing A.A.C. R18-8-270(B)(1)	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	17. Are incompatible wastes and materials separated or protected by means of a dike, berm, wall or other device? 40 CFR § 262.34(d)(2) referencing 40 CFR § 265.177(c) / A.A.C. R18-8-262 referencing A.A.C. R18-8-270(B)(1)	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) †	18. Is ignitable, reactive, or incompatible hazardous waste separated and protected from sources of ignition and reaction including, but not limited to: <ul style="list-style-type: none"> • Ignition sources • Open flames/radiant heat • Smoking • Cutting and welding torches • Hot surfaces • Frictional heat • Spontaneous ignition; heat from chemical reaction • Sparks - Static • Sparks - Electrical • Sparks - Mechanical.(grinding, sawing, drilling) • Lightning A.A.C. R-18-8-262(L) referencing 40 CFR § 265.17	Comments:

Location:

Hazardous Waste Satellite Accumulation Area

<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. Are all hazardous waste satellite accumulation containers:</p> <ul style="list-style-type: none"> Located at or near point of initial generation? Under the direct control of the operator generating the waste? <p>40 CFR § 262.34(c)(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>Photograph(s)</p> <p style="text-align: center;">↑</p>	<p>2. Are all hazardous waste satellite accumulation containers at or below the 55-gallon limit (or 1-quart of acute hazardous waste) for any one work station/location?</p> <p>40 CFR § 262.34(c)(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>Photograph(s)</p> <p style="text-align: center;">↑</p>	<p>3. Are all hazardous waste satellite accumulation container (s) marked with the words "Hazardous Waste" or other words that identify the contents of the container(s)?</p> <p>40 CFR § 262.34(c)(1)(ii)</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>4. Are all hazardous waste satellite accumulation containers closed?</p> <p>Evidence of:</p> <ul style="list-style-type: none"> Tight fitting lids Vapor tight/liquid tight Roll-off tarps secured <p>No evidence of:</p> <ul style="list-style-type: none"> Lid not secured or missing Gaskets, lid, bung, vent; damaged, missing Ring missing Ring not secured & bolted Funnel not screwed in tight Funnel lid not tight, closed Open/loose bung or vent Inappropriate vent, flash arrester, vacuum breaker, pressure relief <p>40 CFR § 262.34 (c)(1)(i) referencing 40 CFR § 265.173(a) / A.A.C. R18-8-262 referencing A.A.C. R18-8-270(B)(1)</p>	<p>Comments:</p>

(Hazardous Waste Satellite Accumulation Area continued)

<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>5. Are all hazardous waste satellite accumulation containers in good condition?</p> <p>No evidence of:</p> <ul style="list-style-type: none"> • Leaking, spilling, off-gassing • Punctured, holes, broken • Metal corrosion, rust, pitting, thinning; inside & outside • Plastic cut, gouged, heat deformed, softened, thinned • Bulging, creasing, & denting (not restorable to original shape) • Metal fatigue from fire, bending, wear • Chimes separated, bent, open, damaged, unsealed • Body weld open, bent, damaged, defective • Rolling rings dented, creased damaged <p>Note: If not in good condition, transfer the hazardous waste from this container to a container that is in good condition or manage the waste in some other way that complies with the requirements.</p> <p>40 CFR § 262.34 (c)(1)(i) referencing 40 CFR § 265.171</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>6. Is the hazardous waste satellite accumulation container or liner compatible with the waste? (ex. Acids/water solutions in metal drums)</p> <p>40 CFR § 262.34 (c)(1)(i) referencing 40 CFR § 265.172</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>7. If 55-gallons/1-quart of acute hazardous waste is exceeded, are the hazardous waste satellite accumulation containers moved to the central accumulation area within 3 days?</p> <p>40 CFR § 262.34(c)(2)</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>8. Are hazardous waste satellite accumulation containers marked with the accumulation start date as the date the excess amount began accumulating?</p> <p>40 CFR §262.34(c)(2)</p>	<p>Comments:</p>

Location:

Small Quantity Handler (SQH) of Universal Waste Management

(For SQGs & LQGs)

<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 facility prevent the on-site disposal, dilution or treatment of universal waste?</p> <p>Note: Dilution or treatment does not include: sorting, mixing, discharging, regenerating, or disassembling batteries; removing batteries from consumer products or removing electrolytes; removing thermostat ampules; or, responding to a release of universal waste. Sorting, mixing or handling of batteries is only conducted if the battery casing is not breached and remains intact. See 40 CFR § 273.13.</p> <p>40 CFR § 273.11 / A.A.C. R18-8-273</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>2. If mercury containing ampules are removed from thermostats, has the handler met ALL of the following:</p> <ul style="list-style-type: none"> • Ampules are removed in a manner that prevents breakage. • Removal is conducted over a containment device. • Spills or leaks are cleaned up immediately. • Removal is performed in a well ventilated, monitored environment. <p>Note: If the above conditions are not met, the facility may be required to obtain a permit.</p> <p>40 CFR § 273.13(c) / A.A.C. R18-8-273</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. Are universal waste batteries (a), pesticides (b), mercury-containing material (i.e. thermostats) (c), and lamps (d) placed in closed, structurally sound containers adequate to prevent breakage or a release to the environment?</p> <p>40 CFR § 273.13 / A.A.C. R18-8-273</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>4. Are all universal wastes labeled or marked "Waste" or "Used" followed by the specific type of universal waste handled or marked as "Universal Waste"?</p> <p>40 CFR § 273.14 / A.A.C. R18-8-273</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>5. Is universal waste dated from the date generated or received from another handler?</p> <p>Length of accumulation time may be demonstrated by ANY of the following:</p> <ul style="list-style-type: none"> • Mark or label each container with the earliest date the waste is generated or received. • Mark or label the individual item of waste with the date it was generated or received. • Maintain an inventory system identifying the date the waste was generated or received. • Place the universal waste in a specific accumulation area identified with the earliest date the waste was generated or received. • Use some other method that clearly demonstrates the length of accumulation time. <p>40 CFR § 273.15(c) / A.A.C. R18-8-273</p>	<p>Comments:</p>

(SQH Universal Waste Management continued)

<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>6. Is universal waste accumulated for no longer than one year from the date generated or received from another handler?</p> <p>Note: The generator will be a large quantity generator of universal waste if inventory exceeds 5,000 kg (11,025 lb) on site.</p> <p>40 CFR § 273.15(a) / A.A.C. R18-8-273</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>7. If there was a release of universal waste, were all releases of universal waste and other residues from universal wastes immediately contained?</p> <p>Note: Universal waste batteries (a), pesticides (b), mercury-containing material (i.e. thermostats) (c), and lamps (d) that are broken or show evidence of leakage or spillage must be placed in closed, structurally sound containers and managed accordingly. Wastes that are generated by handling or cleaning up spills of universal wastes must be managed according to hazardous waste or solid waste rules.</p> <p>40 CFR § 273.13 / A.A.C. R18-8-273</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>8. Are pesticides placed in a container, tank, transport vehicle or vessel that is closed, structurally sound, not leaking and compatible with the waste?</p> <p>Note: Containers, tanks, or transport vehicles of recalled pesticides must be additionally marked with the label that was on or accompanied the product when it was sold or distributed.</p> <p>40 CFR § 273.13(b)(4) / A.A.C. R18-8-273</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>9. Are employees trained on the proper handling and emergency procedures appropriate to the types of universal waste handled at the facility?</p> <p>40 CFR § 273.16 / A.A.C. R18-8-273</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>10. Does the facility send the universal waste to an appropriate recycler, destination facility, foreign destination or another handler?</p> <p>Note: Records for each shipment of universal waste sent off-site is highly recommended to show that the universal has been sent to an appropriate entity. The records could include:</p> <ul style="list-style-type: none"> • The name and address of the facility to which the waste was sent. • The quantity of each type of universal waste sent. • The date the shipment of universal waste left the facility. <p>40 CFR § 273.18 / A.A.C. R18-8-273</p>	<p>Comments:</p>

RECORDS REVIEW

Posted Emergency Information

C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s)	3. Does the facility have the following posted next to the telephone? <ul style="list-style-type: none"> • Name and telephone number of the emergency coordinator • Location of fire extinguisher, spill control material, and fire alarm • Telephone number of Fire Department 40 CFR 262.34(d)(5)(ii)	Comments:
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Personnel Training

C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies †	1. Are facility employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities during normal facility operations and emergencies? 40 CFR 262.34(d)(5)(iii)	Comments:
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Manifests

C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies	1. Has the facility prepared manifest(s) for transporting hazardous waste off site? Note: Manifest not required for delivery to contiguous properties. 40 CFR § 262.20 (a) & (f)	Comments:
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C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies †	2. Does the facility comply with the requirements for using manifests and sending one copy of each manifest, completed and signed by generator, transporters and TSD, to ADEQ within 45 days of the end of the month of shipment? 40 CFR § 262.20 et seq. (40 CFR § 262 Subpart B) / A.A.C. R18-8-262(F)	Comments:
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C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies	3. Has the Generator kept a copy of each manifest for 3 years? 40 CFR § 262.23(a)(3) referencing 40 CFR § 262.40(a)	Comments:
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C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies †	4. Are manifested shipments of hazardous waste made every 180 days? Note: The generator cannot store hazardous waste for longer than 180 days. If storing for more than 180 days, the generator must obtain a 30 day extension from ADEQ. 40 CFR § 262.34(d)	Comments:
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C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies †	5. Has the facility's hazardous waste shipment ever been rejected by the transporter, or treatment, storage or disposal facility? Note: If a hazardous waste shipment has been rejected, did the facility implement an alternate shipping plan or instruct the return of the hazardous waste? 40 CFR § 262.20(d)	Comments:
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C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies †	6. Has the generator ever shipped hazardous waste to a facility that is not authorized to receive hazardous wastes? A.R.S. 49.925(A)(2)	Comments:
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C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies	7. In lieu of manifests, is the hazardous waste reclaimed under a batch tolling contract with type and frequency of shipment specified? 40 CFR § 262.20(e)	Comments:
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Land Disposal Restrictions (LDRs)

<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>†</p>	<p>1. Does the facility keep a copy of the LDR forms (usually with the manifest) for 3 years?</p> <p>40 CFR § 268.7(a)(8)</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>†</p>	<p>2. Has the facility identified all hazardous wastes subject to the LDRs including characteristic hazardous wastes that no longer meet the characteristic?</p> <p>40 CFR § 268.1</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>†</p>	<p>3. Is the waste subject to special prohibitions or exclusions for specific wastes (dyes and/or pigments production, wood preserving, dioxin, certain toxicity characteristic metals, lead slag, petroleum refining, vacated ignitable or corrosive, coke, aluminum potliner and carbamate wastes)?</p> <p>40 CFR § 268.20 et seq. (40 CFR § 268 Subpart C)</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>†</p>	<p>4. Does the facility make the proper One-time Notification with the initial shipment of waste to the Treatment, Storage or Disposal facility?</p> <p>Notification Includes:</p> <ul style="list-style-type: none"> • EPA Waste Numbers and Manifest Numbers. • Not Prohibited statement. • Subject to LDR statement. • Constituents of Concern listed for F001-F005, F039. • Underlying Haz Constituents listed for D wastes. • List not necessary if all constituents will be treated and monitored. • Wastewater or Non-wastewater category specified. • Subdivisions within waste code specified; e.g. D003 reactive cyanide. • Waste analysis data (when available). • Date subject to prohibition. • Hazardous Debris Contaminants Subject to Treatment are listed and being treated per 40 CFR §§ 268.45(a)(2), (a)(4) • Soil subject to LDRs per 40 CFR § 268.49(a) • Constituents subject to treatment listed. • Does/Does not contain Listed HW. • Does/Does not contain Char HW. • Is subject to/complies with Soil Treatment Standards. • Certification/signed statement needed. <p>Note: If the waste changes a new Notice to the TSD must be made.</p> <p>40 CFR § 268.7(a)(2), (3), (4), & (9)</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>†</p>	<p>5. Does the facility have a written waste analysis plan (WAP) if the facility is managing and treating prohibited waste or contaminated soil in tanks, containers, or containment buildings regulated under 40 CFR § 262.34 to meet applicable LDR standards (found at 40 CFR 268.40)?</p> <p>40 CFR § 262.34(d)(4) referencing 40 CFR § 268.7(a)(5)</p>	<p>Comments:</p>

Incident Reports

<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>↑</p>	<p>1. Has the facility ever had a fire, explosion, or other release which could have threaten human health outside the facility? Has the facility had a spill that 1) reached surface water, 2) discharged into a storm sewer or dry well, or 3) has resulted in any other discharge that may reach groundwater? If so, did the facility immediately notify the National Response Center (800) 424-8802 and the ADEQ Emergency Response Unit (602) 771-2330 or (800) 234-5677?</p> <p>The report shall include the following:</p> <ul style="list-style-type: none"> • Name, address, and EPA ID number of the generator; • Date, time, location, and type of incident (e.g. spill, fire); • Quantity and type of hazardous waste involved in the incident; • Extent of injuries, if any; and • Estimated quantity and disposition of recovered materials, if any. <p>40 CFR § 262.34(d)(5)(iv) / A.A.C. R18-8-265(G)</p>	<p>Comments:</p>
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