



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS 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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Transporter General Requirements

<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><input type="checkbox"/></p>	<p>1. Has the transporter delivered the entire quantity of hazardous waste to the designated facility, the alternate designated facility if the hazardous waste cannot be delivered to the designated facility, the next designated transporter or the destination facility?</p> <p>Note: If the hazardous waste cannot be delivered, the transporter must contact the generator for further directions and must revise the manifest according to the generator's instructions.</p> <p>40 CFR § 263.21</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><input type="checkbox"/></p>	<p>2. If the transporter has had a discharge of hazardous waste during the time that the waste was under the transporter's control, did the transporter take appropriate immediate action to mitigate the discharge?</p> <p>40 CFR § 263.30</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><input type="checkbox"/></p>	<p>3. If a discharge has occurred, has the transporter sent a written report to ADEQ outlining the details of the spill?</p> <p>A.A.C. R18-8-263(E)</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><input type="checkbox"/></p>	<p>4. If the transporter imports/exports hazardous waste, does the transporter comply with 40 CFR 262, Subpart H (Transfrontier Shipments)?</p> <p>Note: If the waste meets the Federal definition of a hazardous waste in 40 CFR § 261.3, the waste is subject to either the Federal manifesting requirements at 40 CFR 262, Subpart B, the universal waste management standards of 40 CFR Part 273 or Arizona requirements analogous to 40 CFR Part 273.</p> <p>40 CFR § 263.20 / 40 CFR § 262 Subpart H</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><input type="checkbox"/></p>	<p>5. Does the transporter ensure all wastes with different U.S. Department of Transportation (DOT) descriptions are not mixed into a single container?</p> <p>Note: If the transporter combines waste with different DOT shipping descriptions into a single container, the transporter would be mixing wastes and must comply with 40 CFR Part 262 regulations.</p> <p>40 CFR § 263.10</p>	<p>Comments:</p>

Transfer Facility Requirements

<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><input type="checkbox"/></p>	<p>1. Does the transporter ensure all hazardous wastes stored at a transfer facility get shipped within 10 days?</p> <p>Note: If waste is stored at the transfer facility in excess of 10 days, the transfer facility will be subject to 40 CFR 264, 265, 268 and 270 regulations.</p>	<p>Comments:</p>
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Location:

Small Quantity Handler (SQH) of Universal Waste Management

<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><input type="checkbox"/></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><input type="checkbox"/></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><input type="checkbox"/></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><input type="checkbox"/></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><input type="checkbox"/></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><input type="checkbox"/></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><input type="checkbox"/></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><input type="checkbox"/></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><input type="checkbox"/></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><input type="checkbox"/></p>	<p>10. Does the facility send the universal waste to an appropriate recycler, destination facility, foreign destination or another handler?</p> <p>40 CFR § 273.18 / 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><input type="checkbox"/></p>	<p>11. Do records for each shipment of universal waste sent off-site contain the following information:</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>Note: Records must be retained for at least 3 years from the date the shipment was received or from the date the shipment left the facility.</p> <p>40 CFR § 273.18 / A.A.C. R18-8-273</p>	<p>Comments:</p>

RECORDS REVIEW

Manifests

<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><input type="checkbox"/></p>	<p>1. Have all hazardous wastes accepted by the transporter been accompanied by a manifest?</p> <p>Note: Conditionally Exempt Small Quantity Generators (CESQG) and household hazardous wastes do not need to be manifested.</p> <p>40 CFR § 263.20(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>Copies</p> <p><input type="checkbox"/></p>	<p>2. Has the transporter signed and dated all hazardous waste manifests?</p> <p>Note: The transporter must return a signed and dated copy to the generator before leaving the facility.</p> <p>40 CFR § 263.20(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>Copies</p> <p><input type="checkbox"/></p>	<p>3. Does the transporter delivering the hazardous waste:</p> <ul style="list-style-type: none"> • Obtain the date and signature of the facility generating the waste. • Retain copies of the manifest for the transporter records. • Give the remaining copies of the manifest to the accepting transporter or designated facility. <p>40 CFR § 263.20(d)</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><input type="checkbox"/></p>	<p>4. Does the transporter take steps to ensure that the manifest contains the correct information when picking up the waste for transport?</p> <p>Note: If erroneous information is found, the transporter must take steps to correct the information including contacting the generator, any additional transporters, the transfer facility, the destination facility and ADEQ.</p> <p>40 CFR § 263.20</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><input type="checkbox"/></p>	<p>5. Are manifests with all required signatures retained for at least three years?</p> <p>40 CFR § 263.22(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>Copies</p> <p><input type="checkbox"/></p>	<p>6. Does the transporter send ADEQ a copy of the manifest within 30 days of the end of the month of shipment? Except for shipments originating outside Arizona?</p> <p>A.A.C. R18-8-263(D)</p>	<p>Comments:</p>