



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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Transporter General Requirements

C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) <input type="checkbox"/>	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? 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. 40 CFR § 263.21	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s)	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 protect human health and the environment (e.g. notify local authorities, dike the discharge area)? 40 CFR § 263.30	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) <input type="checkbox"/>	3. If the transporter has had a discharge of hazardous waste during transport, did the transporter clean up any hazardous waste discharge or take such action as may be required or approved by Federal, State, or local officials so that the hazardous waste discharge no longer presented a hazard to human health or the environment? 40 CFR § 263.31	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies	4. If a discharge has occurred, has the transporter sent a written report to ADEQ outlining the details of the spill? A.A.C. R18-8-263(E)	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) <input type="checkbox"/>	5. If the transporter imports/exports hazardous waste, does the transporter comply with 40 CFR 262, Subpart H (Transfrontier Shipments)? 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. 40 CFR § 263.20 / 40 CFR § 262 Subpart H	Comments:
C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Photograph(s) <input type="checkbox"/>	6. Does the transporter ensure all wastes with different U.S. Department of Transportation (DOT) descriptions are not mixed into a single container? 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. 40 CFR § 263.10	Comments:

Transfer Facility Requirements

C N N/A P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Copies <input type="checkbox"/>	1. Does the transporter ensure all hazardous wastes stored at a transfer facility get shipped within 10 days? 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.	Comments:
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RECORDS REVIEW

Manifests

Manifests		Comments:
<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>