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

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#### 1. Does the facility conduct appropriate Waste Determinations? Waste determination documentation may include:
- 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 § 261.5(g)(1)**

#### 2. Does the CESQG limit its generation rate to no more than:
- 100 kg/month (220 lbs) - non-acute hazardous waste
- 1 kg/month (2.2 lbs) - acute hazardous waste
- 100 kg/month (220 lbs) - acute hazardous waste debris

**Note:**
- If exceeded, facility has acted as a small quantity generator (SQG) or large quantity generator (LQG).
- If acute hazardous waste rate is exceeded, facility has acted as an LQG.
- What specific months have CESQG rates been exceeded?
- Has this waste been set aside and handled as SQG/LQG?

**See 51 FR 10153.**

**40 CFR § 261.5(a), (c), (d), & (e)**

#### 3. Does the CESQG limit its total accumulation on site to no more than:
- 1000 kilograms total non-acute plus acute Hazardous Waste.
- 1 kilogram total acute Hazardous Waste.
- 100 kilograms total acute Hazardous Waste debris.

**Note:**
- If exceeded, facility has acted as an SQG or LQG.
- If acute hazardous waste rate is exceeded, facility has acted as an LQG.
- What specific months have CESQG accumulation amounts been exceeded?
- Has this waste been set aside and handled as SQG/LQG?

**See 51 FR 10153.**

**40 CFR § 261.5(g)(2)**

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**Key:**  
- **C** = In Compliance  
- **N** = Not in Compliance  
- **N/A** = Not Applicable  
- **P** = Pending
### Treatment, Storage, and Disposal

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#### 1. Does the CESQG prevent the treatment, storage, or disposal of hazardous waste?

No evidence of:
- Leaks through inadequately maintained flooring, berms, sumps, cracks, joints, coatings.
- Fires, explosions, or any releases of hazardous waste or constituents to the environment.

40 CFR § 261.5 / A.A.C. R18-8-270(B)(1)

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#### 2. Does the CESQG dispose its hazardous waste 1) on-site or at 2) an off-site facility, either of which is:

- A permitted or interim status hazardous waste treatment, storage, or disposal facility (TSDF),
- A facility permitted, licensed, or registered by Arizona to manage municipal or industrial solid waste,
- A facility that beneficially uses or reuses, or legitimately recycles or reclaim its waste (or treats its waste prior to use, reuse, or recycling), or
- A universal waste handler or destination facility subject to the universal waste requirements of 40 CFR § 273, if the waste is universal waste?

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.

40 CFR § 261.5(f)(3) & (g)(3) / A.A.C. R18-8-261(G)

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#### 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?

Does the CESQG have any hazardous waste mixed with “solid waste” that exceeds the CESQG quantity limitations?

40 CFR § 261.5(h) & (i)