



**ENVIRONMENTAL PROTECTION DIVISION**  
**Compliance & Waste Management – Pollution Prevention & Control Program**  
**SMALL QUANTITY GENERATOR HAZARDOUS WASTE COMPLIANCE INSPECTION REPORT**

**FACILITY & SITE DETAIL**

Facility Name:			CHAZ ID:		
Address:			Phone:		
Responsible Official & Title:					
Email:				Employees:	
Business Tax:		Surcharged Assessed: <input type="radio"/> Y <input type="radio"/> N		Operating Hours:	
SIC Code:		EPA ID:		Drainage Basin:	
Notified Generator Status: <input type="radio"/> VSQG <input type="radio"/> SQG <input type="radio"/> LQG <input type="radio"/> Non-Notifier				County District:	
Zoning: <input type="radio"/> Agricultural <input type="radio"/> Residential <input type="radio"/> Commercial <input type="radio"/> Industrial <input type="radio"/> Other:					
Sanitary: <input type="radio"/> Sewer <input type="radio"/> Septic <i>(include permit)</i>		DOH Permit:		Discharges noted into the septic: <input type="radio"/> Y <input type="radio"/> N <input type="radio"/> Potentially ONA	
OWS on-site: <input type="radio"/> Y <input type="radio"/> N		OWS Provider:			
OWS Quantity & Size(s):				Comments:	
Per OC 37-754(b) is the OWS serviced every 90 days?: <input type="radio"/> Y <input type="radio"/> N <input type="radio"/> NA					

**INSPECTION DETAILS**

Inspector(s):		Inspection Date:	
Facility Representative(s) & Title:			
Previous State/County RCRA Inspections:			
Confirmed Generator Status:		<input type="radio"/> VSQG <input type="radio"/> SQG <input type="radio"/> LQG	

**OVERVIEW OF BUSINESS & PROCESS**

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# GENERATOR REGULATED WASTES

Waste Stream:			
EPA Waste Codes:		Generation Rate:	
Generating Process:			
Waste Determination:		Determination Method:	
On-site Management:		Visually Inspected:	OY ON
Transporter & EPA ID:		Comments:	
Disposal Facility & EPA ID:			

Waste Stream:			
EPA Waste Codes:		Generation Rate:	
Generating Process:			
Waste Determination:		Determination Method:	
On-site Management:		Visually Inspected:	OY ON
Transporter & EPA ID:		Comments:	
Disposal Facility & EPA ID:			

Waste Stream:			
EPA Waste Codes:		Generation Rate:	
Generating Process:			
Waste Determination:		Determination Method:	
On-site Management:		Visually Inspected:	OY ON
Transporter & EPA ID:		Comments:	
Disposal Facility & EPA ID:			

Waste Stream:			
EPA Waste Codes:		Generation Rate:	
Generating Process:			
Waste Determination:		Determination Method:	
On-site Management:		Visually Inspected:	OY ON
Transporter & EPA ID:		Comments:	
Disposal Facility & EPA ID:			

☐ more wastes

# 40 CFR 262 SUBPART A – HAZARDOUS WASTE – GENERAL

**Results:** **Ok** – no compliance issues found; **Not Ok (Not)** – potential compliance issues noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation possible); **N/A** – condition is not applicable to generator

No.	Description	Result				Image	
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>		
1	The generator has correctly determined if the wastes are hazardous at the point of generation before any dilution, mixing, or other alteration. [40 CFR 262.11(a)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
2	Records supporting the waste determinations are on file for at least three years since the waste was last sent for treatment, storage, or disposal. [40 CFR 262.11(f)] <input type="checkbox"/> Waste Profile(s) <input type="checkbox"/> Waste Analysis(es) <input type="checkbox"/> Other:	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
3	Containers ready for shipment, have all applicable EPA hazardous waste numbers and are marked on the containers prior to shipping wastes offsite. [40 CFR 262.11(g)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
4	The generator has correctly determined its generator category. [40 CFR 262.13]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
5	The generator discharges waste to the POTW, and has “appropriate documentation” on file. [FAC 62-730.030(3)(a)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
6	If generator accumulates waste on-site prior to treatment or disposal check appropriate accumulation units: <input type="checkbox"/> Containers <input type="checkbox"/> Tanks <input type="checkbox"/> Containment Building <input type="checkbox"/> Drip Pad [40 CFR 262.16]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
7	The generator complies with the 180-day accumulation time limit. [40 CFR 262.16(b)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
8	The generator accumulates no more than 6,000 kilograms (13,200 pounds) of hazardous waste on site. [40 CFR 262.16(b)(2)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
9	Each container is in good condition, or if contents leak are they immediately managed in a way that complies with exemption. [40 CFR 262.16(b)(2)(i)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
10	Containers are compatible with the wastes. [40 CFR 262.16(b)(2)(ii)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
11	Containers are closed except when adding or removing wastes. [40 CFR 262.16(b)(2)(iii)(A)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
12	Containers are managed in a way to prevent rupture or leaks. [40 CFR 262.16(b)(2)(iii)(B)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
13	Containers are being inspected at least weekly. [40 CFR 262.16(b)(2)(iv)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
14	Weekly inspection records are being maintained for at least three years from the date of inspection, and include the following details: [FAC 62-730.160(3)] <input type="checkbox"/> Date of inspection <input type="checkbox"/> Time of inspection <input type="checkbox"/> Legible printed name of inspector <input type="checkbox"/> Number of containers <input type="checkbox"/> Condition of containers <input type="checkbox"/> Notations of observations <input type="checkbox"/> Date and nature of any repairs or corrective actions	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
15	There is adequate isle space between containers for inspections. [FAC 62-730.160(4)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
16	Incompatible wastes are stored in a manner to prevent contact with incompatible wastes or materials. [40 CFR 262.16(b)(2)(v)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____

No.	Description	Result				Image
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>	
17	Each container is marked with the words "Hazardous Waste". [40 CFR 262.16(b)(6)(i)(A)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
18	Each container is marked with an indication of the hazards. [40 CFR 262.16(b)(6)(i)(B)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
19	Each container is marked with a visible accumulation start date. [40 CFR 262.16(b)(6)(i)(C)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
20	The generator had a planned or unplanned episodic event. [40 CFR 262.16(f)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
21	The facility has obtained an EPA ID Number. [40 CFR 262.18(a)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
22	The generator complies with the every four year re-notification requirement (beginning September 1, 2021). [40 CFR 262.18(d)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
23	Has the generator re-notified for a qualifying event. For example: <i>changes in the facility name, location, mailing address, ownership or management control of the facility or its operations; ownership of the real property where the facility is located; facility contact person; type of regulated waste activity; going out of business; tax default; or petition for bankruptcy protection, etc.</i> [FAC 62-730.150(2)(b)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____

#### Comments & Corrective Action: General Conditions

#### 40 CFR 262.15 – HAZARDOUS WASTE – SATELLITE ACCUMULATION (N/A ☐)

**Results:** **Ok** – no compliance issues found; **Not Ok (Not)** – potential compliance issues noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation possible); **N/A** – condition is not applicable to generator

No.	Description	Result				Image
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>	
1	Satellite accumulation points hold 55 gallons of non-acute hazardous waste and/or either one quart of liquid acute hazardous waste (listed in 261.31 or 261.33(e)) or 1 kilogram (2.2 pounds) of solid acute hazardous waste or less in containers at or near the point of generation. [40 CFR 262.15(a)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
2	Satellite accumulation areas are under the control of the operator of the process generating waste. [40 CFR 262.15(a)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
3	The containers are in good condition and not leaking. [40 CFR 262.15(a)(1)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
4	The containers are compatible with the waste contents. [40 CFR 262.15(a)(2)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____

No.	Description	Result				Image
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>	
5	Incompatible wastes are stored separately from other incompatibles. [40 CFR 262.15(a)(3)(iii)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡
6	Satellite containers are kept closed except when adding, removing, or consolidating wastes. [40 CFR 262.15(a)(4)(i)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡
7	If venting containers, it is necessary for proper operation of the equipment or to prevent dangerous situation. [40 CFR 262.15(a)(4)(ii)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡
8	The containers are marked with the words "Hazardous Waste". [40 CFR 262.15(a)(5)(i)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡
9	Containers are marked with an indication of the hazards of the contents. [40 CFR 262.15(a)(5)(ii)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡
10	Containers of excess hazardous waste comply with container management standards under 40 CFR 262.16 within 3 days of the exceedance. [40 CFR 262.15(a)(6)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡
11	The excess containers are marked with date the excess waste began accumulating [40 CFR 262.15(a)(6)(iii)]. Note: date must be within 3 days of the date of the inspection.	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡
<b>Comments &amp; Corrective Action: Satellite Accumulation</b>						

#### 40 CFR 262.16 & 268 – HAZARDOUS WASTE – LAND DISPOSAL RESTRICTIONS

**Results:** **Ok** – no compliance issues found; **Not Ok (Not)** – potential compliance issues noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation possible); **N/A** – condition is not applicable to generator

No.	Description	Result				Image
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>	
1	The generator complies with applicable land disposal restrictions. [40 CFR 262.16(b)(7)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡
2	Diluting waste is a form of treatment and <b>PROHIBITED</b> . [40 CFR 268.3(a)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡
3	The generator sends to each TSD a one-time notice with the initial shipment of each waste, waste potentially prohibited from land disposal (note: a change in a waste's determination requires a new notice), and includes the following: [40 CFR 268.7(a)(2)] <input type="checkbox"/> EPA Hazardous Waste Numbers; <input type="checkbox"/> Manifest Number; <input type="checkbox"/> Supporting data; <input type="checkbox"/> Statement: "This hazardous waste may or may not be subject to the LDR treatment standards. The treatment facility must make the determination."; and <input type="checkbox"/> Generator signature.	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡
4	The generator treats their own waste on-site to meet applicable LDR treatment standards. [40 CFR 268.7(a)(5)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡

No.	Description	Result				Image
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>	
	<input type="checkbox"/> The generator has a written waste analysis plan. <input type="checkbox"/> The generator complies with the standards in the plan.					
5	<i>Note: If treating waste, if there is any waste being treated from another generator report must be referred to FDEP for permit evaluation. [40 CFR 268.7(a)(5)]</i>					
6	All documents (such as notices, certifications, waste analysis data, and other documents related to this section) are retained on-site for at least three years from the date of the last waste shipment. [40 CFR 268.7(a)(8)]	R	○ <sup>1</sup>	○ <sup>2</sup>	○ <sup>3</sup>	Image ➡ _____
7	The generator has determined the underlying hazardous constituents (defined in 268.2(i)) if the waste is not D001 nonwastewaters. [40 CFR 268.9(a)]	R	○ <sup>1</sup>	○ <sup>2</sup>	○ <sup>3</sup>	Image ➡ _____
8	If waste is land disposed, the generator has determined that the waste complies with the treatment standards specified in 268 subpart D. [40 CFR 268.9(c)]	R	○ <sup>1</sup>	○ <sup>2</sup>	○ <sup>3</sup>	Image ➡ _____
9	If the generator claims that their characteristic waste is no longer hazardous, the generator has placed a one-time notification and certification in the on-site files. The notification must include: [40 CFR 268.9(d)] <input type="checkbox"/> Name and address of RCRA Subtitle D facility receiving the waste. <input type="checkbox"/> A description of the waste as initially generated and certifying that it meets treatment standards. <input type="checkbox"/> Signature of an authorized representative.	R	○ <sup>1</sup>	○ <sup>2</sup>	○ <sup>3</sup>	Image ➡ _____

#### Comments & Corrective Action: Land Disposal Restrictions

### 40 CFR 262.16 – HAZARDOUS WASTE – PREPAREDNESS AND PREVENTION

**Results:** **Ok** – no compliance issues found; **Not Ok (Not)** – potential compliance issues noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation possible); **N/A** – condition is not applicable to generator

No.	Description	Result				Image
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>	
1	The generator operates in a manner that minimizes the possibility of a fire, explosion, or any unplanned release of hazardous waste constituents. [40 CFR 262.16(b)(8)(i)]	R	○ <sup>1</sup>	○ <sup>2</sup>	○ <sup>3</sup>	Image ➡ _____
2	The generator has an internal communication or alarm system capable of providing immediate emergency instruction to personnel. [40 CFR 262.16(b)(8)(ii)(A)]	R	○ <sup>1</sup>	○ <sup>2</sup>	○ <sup>3</sup>	Image ➡ _____
3	There is a device such as a telephone, two-way radio capable of summoning emergency assistance from local authorities. [40 CFR 262.16(b)(8)(ii)(B)]	R	○ <sup>1</sup>	○ <sup>2</sup>	○ <sup>3</sup>	Image ➡ _____
4	Fire control equipment appears to be adequate. [40 CFR 262.16(b)(8)(ii)(C)]	R	○ <sup>1</sup>	○ <sup>2</sup>	○ <sup>3</sup>	Image ➡ _____
5	Spill control and decontamination equipment is present. [40 CFR 262.16(b)(8)(ii)(C)]	R	○ <sup>1</sup>	○ <sup>2</sup>	○ <sup>3</sup>	Image ➡ _____

No.	Description	Result				Image	
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>		
6	If water or foam producing equipment is part of the facility fire control equipment, water is available. [40 CFR 262.16(b)(8)(ii)(D)] <i>Note: Available water is presumed to have adequate volume and pressure.</i>	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
7	Emergency equipment components are inspected and tested periodically. [40 CFR 262.16(b)(8)(iii)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
8	Areas where employees handle hazardous waste, have immediate access to an internal alarm or communication device. [40 CFR 262.16(b)(8)(iv)(A)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
9	In the event that there is a single-person staffing situation, during operating hours, the employee has immediate access to a device capable of summoning external emergency assistance. [40 CFR 262.16(b)(8)(iv)(B)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
10	Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed. [40 CFR 262.16(b)(8)(v)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
11	The generator has made arrangements with local authorities. [40 CFR 262.16(b)(8)(vi)(A)] <input type="checkbox"/> Police Department: <input type="checkbox"/> Fire Department: <input type="checkbox"/> Emergency Response Contractor: <input type="checkbox"/> Hospital: <input type="checkbox"/> LEPC:	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
12	The generator has records documenting emergency response arrangements, attempts, or waivers. [40 CFR 262.16(b)(8)(vi)(B)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
13	There is an emergency coordinator (with the responsibility for all emergency response measures) on premise or on call available to reach the facility in a short period of time at all times. [40 CFR 262.16(b)(9)(i)] Emergency Coordinator:	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
14	The generator has the following information posted by the telephones or in areas involved in the generation and accumulation of hazardous waste. [40 CFR 262.16(b)(9)(ii)]						
15	Name and telephone number of emergency coordinator. [40 CFR 262.16(b)(9)(ii)(A)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
16	Location of fire extinguishers, spill control material, and if present, fire alarm. [40 CFR 262.16(b)(9)(ii)(B)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
17	Telephone number of the fire department unless facility has a direct alarm. [40 CFR 262.16(b)(9)(ii)(C)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
18	All employees are thoroughly familiar with proper waste handling and emergency procedures. [40 CFR 262.16(b)(9)(iii)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
19	The emergency coordinator or designee knows the applicable responses required in various emergency situations. [40 CFR 262.16(b)(9)(iv)]	R	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	Image ➡ _____
<b>Comments &amp; Corrective Action: Preparedness and Prevention</b>							

No.	Description	Result OK <sup>1</sup> Not <sup>2</sup> NR <sup>3</sup> N/A <sup>4</sup>	Image

#### 40 CFR 262 SUBPART B – HAZARDOUS WASTES – MANIFEST REQUIREMENTS

**Results:** **Ok** – no compliance issues found; **Not Ok (Not)** – potential compliance issues noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation possible); **N/A** – condition is not applicable to generator

No.	Description	Result OK <sup>1</sup> Not <sup>2</sup> NR <sup>3</sup> N/A <sup>4</sup>	Image
1	The generator uses a manifest (OMB Control number 2050-0039) on EPA Form 8700-22 for all of its hazardous wastes shipments. <i>[40 CFR 262.20(a)(1)]</i>	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
2	Manifests include the following information: <i>[40 CFR 262.20(a)(1)]</i> a.) <input type="checkbox"/> Generator ID Number <i>[Row 1]</i> b.) <input type="checkbox"/> Manifest Tracking Number <i>[Row 4]</i> c.) <input type="checkbox"/> Generator Name & Mailing/Site Address & Phone <i>[Row 5]</i> d.) <input type="checkbox"/> Transporter Name(s) & EPA ID Numbers <i>[Row 6 &amp; 7]</i> e.) <input type="checkbox"/> Designated Facility Name, Site Address, EPA ID Number, & Phone <i>[Row 8]</i> f.) <input type="checkbox"/> DOT Description <i>[Row 9a &amp; 9b]</i> g.) <input type="checkbox"/> Number & Type of containers <i>[Row 10]</i> h.) <input type="checkbox"/> Total Quantity of waste <i>[Row 11]</i> i.) <input type="checkbox"/> Unit Wt/Vol of waste <i>[Row 12]</i> j.) <input type="checkbox"/> Waste Codes <i>[Row 13]</i> k.) <input type="checkbox"/> Special Handling Instructions <i>[Row 14]</i> l.) <input type="checkbox"/> Generator’s Name, Signature & Date <i>[Row 15]</i> m.) <input type="checkbox"/> Transporter Name, Signature & Date <i>[Row 17]</i> n.) <input type="checkbox"/> Discrepancy <i>[Row 18a]</i> o.) <input type="checkbox"/> Alternate Facility <i>[Row 18b]</i> p.) <input type="checkbox"/> Signature of Alternate Facility or Generator (if waste was returned using original manifest) <i>[Row 18c]</i> q.) <input type="checkbox"/> Hazardous Waste Report Management Method Codes <i>[Row 19]</i> r.) <input type="checkbox"/> Designated Facility Name, Signature & Date (if waste was returned to generator using a new manifest generator <i>will sign</i> ) <i>[Row 20]</i>  <i>Note: Inspectors will mark “no” if any of the above items are missing/incorrect.</i>  Number of manifests examined: _____ Number of Errors: _____	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
3	The generator has designated on the manifest at least one facility permitted to accept the waste. <i>[40 CFR 262.20(b)]</i>	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
4	The generator’s waste is reclaimed under a contractual agreement. <i>[40 CFR 262.20(e)]</i>	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
5	The agreement specifies the type of waste and frequency of shipment. <i>[40 CFR 262.20(e)(1)(i)]</i>	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
6	The waste and regenerated material is transported by vehicles owned/operated by the reclaimer. <i>[40 CFR 262.20(e)(1)(ii)]</i>	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
7	The agreement(s) is retained for at least three years after termination or expiration. <i>[40 CFR 262.20(e)(2)]</i>	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____



8	<i>Note: If the generator ships by water or rail refer report to FDEP to review. [40 CFR 262.32(c) &amp; (d)]</i>		
9	Manifests are retained for three years from the date the waste was accepted by the initial transporter. [40 CFR 262.40(a)]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
10	The generator did not receive a signed return copy of the manifest from the disposal facility within 60 days of shipment, and notified FDEP including a legible copy of the manifest. [40 CFR 262.42(b)]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
<b>Comments &amp; Corrective Action: Manifest Requirements</b>			

#### 40 CFR 262 SUBPART C – HAZARDOUS WASTES – PRE-TRANSPORT REQUIREMENTS

**Results:** **Ok** – no compliance issues found; **Not Ok (Not)** – potential compliance issues noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation possible); **N/A** – condition is not applicable to generator

No.	Description	Result Ok <sup>1</sup> Not <sup>2</sup> NR <sup>3</sup> N/A <sup>4</sup>	Image
1	Containers on-site ready for shipment, are in compatible containers appropriate for the wastes. [40 CFR 262.30]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
2	Correct diamond-shaped DOT hazard labels (49 CFR Part 172) used. [40 CFR 262.31]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
3	Containers of 119 gallons or less, being offered for transport, contain labels with ALL of the following information. [40 CFR 262.32(b)] <input type="checkbox"/> (1) HAZARDOUS WASTE – Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the US EPA. <input type="checkbox"/> (2) Generator's Name and Address. <input type="checkbox"/> (3) Generator's EPA Identification Number. <input type="checkbox"/> (4) Manifest Tracking Number. <input type="checkbox"/> (5) EPA Hazardous Waste Number(s).	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
4	Containers are marked with the EPA Waste Numbers. [40 CFR 262.32(c)] <i>Note: The use of a nationally recognized electronic system (i.e. bar coding) will suffice.</i>	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
5	Lab packs containing D004 – D011 wastes are marked (all other lab pack wastes do not need to be marked with waste numbers). [40 CFR 262.32(d)]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
6	Placards are available to be provided to the transporter. [40 CFR 262.33]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
7	<i>Note: The placement of bulk (400+ kilograms) or non-containerized liquid (119 kilogram liquid) hazardous wastes is <b>PROHIBITED</b> without meeting additional requirements. [40 CFR 262.35]</i>		

#### Comments & Corrective Action: Pre-Transport Requirements

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## 40 CFR 279 & FAC 62-710 USED OIL MANAGEMENT – N/A ☐

**Results:** *Ok* – no compliance issues found; *Not Ok (Not)* – potential compliance issues noted that need to be addressed; *Not Reviewed (NR)* – at the time of inspection a determination was unable to be made (further evaluation possible); *N/A* – condition is not applicable to generator

No.	Description	Result Ok <sup>1</sup> Not <sup>2</sup> NR <sup>3</sup> N/A <sup>4</sup>	Image
1	There are no signs of used oil discharges in areas prohibited such as soils, sewers, drainage systems, septic tanks, etc. [FAC 62-710.401(2)]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
2	Used oil is not commingled or mixed with any hazardous wastes that make it unsuitable for recycling. [FAC 62-710.401(4)]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
3	All tanks and containers storing used oil must be: [FAC 62-710.401(6)] <input type="checkbox"/> In good condition with no severe rusting, structural defects, or deterioration. <input type="checkbox"/> Clearly labeled with the words “Used Oil.” <input type="checkbox"/> Not leaking. <input type="checkbox"/> Stored inside, if not, closed, covered and protected from weather. <input type="checkbox"/> Double-walled, if not, stored on an oil-impermeable surface and in secondary containment engineered with capacity to hold 110%.	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
4	Fill pipes used to fill USTs are labeled with the words “Used Oil.” [40 CFR 279.22(c)(2)]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
5	Records are retained for three years and available for inspection. [40 CFR 262.11]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
6	If the generator self-transportes used oil, provide the name and location where self-transported used oil is taken under Comments & Corrective Action. [40 CFR 279.24(a)]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
7	<i>Note: If self-transporting &gt;55 gallons/trip, or &gt;500 gallons/year, or any amount of another generators used oil then forward report to FDEP for registration/certification evaluation. [FAC 62-710.600]</i>		
8	All used oil filters are stored in containers that are: [FAC 62-710.850(5)(a)] – <input type="checkbox"/> Above ground. <input type="checkbox"/> Clearly labeled with the words “Used Oil Filters.” <input type="checkbox"/> In good condition with no severe rusting, structural defects, or deterioration. <input type="checkbox"/> Not leaking. <input type="checkbox"/> Sealed or protected from the weather. <input type="checkbox"/> Stored on an oil-impermeable surface.	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
9	Oil releases from used oil filter containers are stopped, contained, properly cleaned up, and any damaged containers are repaired prior to returning them to service. [FAC 62-710.850(5)(b)]	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____

### Comments & Corrective Action: Used Oil Management

## 40 CFR 273 & FAC 62-737 UNIVERSAL WASTE (UW) MANAGEMENT – N/A ☐

**Results:** **Ok** – no compliance issues found; **Not Ok (Not)** – potential compliance issues noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation possible); **N/A** – condition is not applicable to generator

No.	Description	Result				Image
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>	
1	The generator manages waste batteries as described in 273.2. [40 CFR 273.1(a)(1)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
2	The generator manages waste pesticide as described in 273.3. [40 CFR 273.1(a)(2)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
3	The generator manages waste mercury-containing equipment as described in 273.4. [40 CFR 273.1(a)(3)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
4	The generator manages waste lamps as described in 273.5. [40 CFR 273.1(a)(4)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
5	The generator manages UW in a manner that prevents discharges or releases to the environment. [40 CFR 273.13]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
6	UW are labeled in a manner that identifies the contents. [40 CFR 273.14]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
7	UW are accumulated for less than one year. [40 CFR 273.15(a)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
8	The generator is able to properly demonstrate the length of time the UW has been accumulating. [40 CFR 273.15(c)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
9	Employees are trained on proper handling & emergency procedures. [40 CFR 273.16]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
10	No evidence of a release of UW to the environment. [40 CFR 273.17]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
11	The generator properly ships all UW off-site to a UW handler or approved UW destination facility. [40 CFR 273.18] & [FAC 62-737.400(1)(b)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
12	<i>Note: Facilities accumulating more than 5,000 kilograms of UW at any one time must notify as a Large Quantity Handler (LQH) of UW and several additional regulatory requirements apply under 273.30 and subsequent Code of Federal Regulations sections.</i>					
13	Employees are trained in proper handling of packaging, preventing breakage, emergency cleanup, and containment procedures, specifically for lamps and devices. [FAC 62-737.400(4)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
14	Procedures are available for inspection. [FAC 62-737.400(4)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
15	Lamps and devices are managed in a way that prevents breakage, releases to the environment, and exposure to moisture. [FAC 62-737.400(5)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
16	Fragile waste devices and crushed lamps are placed in closed, structurally sound, and compatible containers with no evidence of leaks or damage. [FAC 62-737.400(5)(a)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
17	UW lamps, devices, or containers in which they are stored are labeled per 40 CFR 273, and crushed lamps labeled “Crushed Mercury Lamps”. [FAC 62-737.400(5)(b)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
18	If the generator is conducting on-site lamp crushing, the following conditions are being met: [FAC 62-737.400(6)(b)] <input type="checkbox"/> Crushed in a final accumulation container. <input type="checkbox"/> Crushed in a controlled manner that prevents the release of mercury vapor or other contaminants.	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____

No.	Description	Result				Image
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>	
	<input type="checkbox"/> Crushed in accordance with written procedures developed by the manufacturer including frequency of filter changes. <input type="checkbox"/> Employees using equipment are thoroughly familiar with operating and emergency procedures.					
19	<i>Note: Mercury-containing devices or components are PROHIBITED from disposal in the municipal solid waste or incineration. [FAC 62-737.300(1)]</i>					
<b>Comments &amp; Corrective Action: Universal Waste Management</b>						

#### 40 CFR 261.4 SOLVENT-CONTAMINATED WIPES – N/A ☐

**Results:** **Ok** – no compliance issues found; **Not Ok (Not)** – potential compliance issues noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation possible); **N/A** – condition is not applicable to generator

No.	Description	Result				Image
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>	
1	The generator manages solvent-contaminated wipes by the following methods: <input type="checkbox"/> Launder or dry clean per 40 CFR 261.4(a)(26) <input type="checkbox"/> Dispose or combust per 40 CFR 261.4(b)(18)	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
2	Wipes are accumulated, stored, and transported in non-leaking, closed containers capable of containing free liquids. [40 CFR 261.4(a)(26)(i)] or [40 CFR 261.4(b)(18)(i)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
3	Containers are labeled “Excluded Solvent-Contaminated Wipes.” [40 CFR 261.4(a)(26)(i)] or [40 CFR 261.4(b)(18)(i)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
4	Containers are kept closed at all times except when adding or removing wipes. [40 CFR 261.4(a)(26)(i)] or [40 CFR 261.4(b)(18)(i)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
5	Wipes are laundered or disposed of within 180 days from the date of accumulation. [40 CFR 261.4(a)(26)(ii)] or [40 CFR 261.4(b)(18)(ii)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
6	Free liquids are removed from the solvent-contaminated wipes or from the containers holding wipes. [40 CFR 261.4(a)(26)(iii)] or [40 CFR 261.4(b)(18)(iii)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
7	Liquids are being managed in accordance with applicable regulations in [40 CFR Parts 260-273. [40 CFR 261.4(a)(26)(iv)] or [40 CFR 261.4(b)(18)(iv)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
8	The generator maintains the following documentation at their site: [40 CFR 261.4(a)(26)(v)] or [40 CFR 261.4(b)(18)(v)] <input type="checkbox"/> (A) Name and address of the facility receiving wipes. <input type="checkbox"/> (B) Documentation of the 180-day accumulation time limit. <input type="checkbox"/> (C) Description of process for determining no free liquids.	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____

No.	Description	Result				Image
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>	
9	Wipes that are sent for laundering to a laundry or dry-cleaner must be permitted under the Clean Water Act (sections 301 & 402 or 307). [40 CFR 261.4(a)(26)(vi)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
10	Wipes sent for disposal must be sent to one of the following: <input type="checkbox"/> (A) A municipal solid waste landfill regulated under [40 CFR part 258]. <input type="checkbox"/> (B) A municipal waste combustor or other combustion facility regulated under 129 of the Clean Air Act or a hazardous waste combustor regulated under 40 CFR parts 264, 265, or 266 Subpart H. [40 CFR 261.4(b)(18)(vi)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____

**Comments & Corrective Action: Solvent-Contaminated Wipes**

**FAC 62-621 NPDES GENERIC PERMIT (STORMWATER) – N/A ☐**

**Results:** **Ok** – no compliance issues found; **Not Ok (Not)** – potential compliance issues noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation possible); **N/A** – condition is not applicable to generator

No.	Description	Result				Image
		Ok <sup>1</sup>	Not <sup>2</sup>	NR <sup>3</sup>	N/A <sup>4</sup>	
1	The facility is subject to a Multi-Sector Generic Permit (MSGP). [FAC 62-621.300(5)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
2	The facility has a no exposure exclusion certification. [FAC 62-620.100(2)(o)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
3	The MSGP is current. [FAC 62-621.300(5)(g)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
4	The facility has a Storm Water Pollution Prevention Plan (SWPPP). [FAC 62-621.260]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
5	The facility is abiding by its SWPPP. [FAC 62-621.260]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
6	The facility is recording all appropriate data in the SWPPP. [FAC 62-621.260]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
7	There is no evidence of recent illicit discharges off the property or into the MS4. [OC 15-115(a)-(b)]	R	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____

**Comments: NPDES**

## FAC 62-761 & 762 UNDERGROUND & ABOVEGROUND STORAGE TANK SYSTEMS – N/A ☐

**Results:** *Ok* – no compliance issues found; *Not Ok (Not)* – potential compliance issues noted that need to be addressed; *Not Reviewed (NR)* – at the time of inspection a determination was unable to be made (further evaluation possible); *N/A* – condition is not applicable to generator

No.	Description	Result Ok <sup>1</sup> Not <sup>2</sup> NR <sup>3</sup> N/A <sup>4</sup>	Image
1	The facility has an underground storage tank containing petroleum products designed to store > 110 gallons.	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
2	The facility has an aboveground storage tank containing petroleum products with an individual capacity to store > 550 gallons.	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
3	The facility has an aboveground storage tank with a capacity to store > 110 gallons of mineral acids or CERCLA-listed substances.	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
4	The facility is able to provide proof of the registration placard.	R <input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4	Image ➡ _____
<b>Comments: Storage Tank Systems</b>          			

## REGULATORY INFORMATION PROVIDED

Material Provided	
<input type="checkbox"/> DEP Automotive Repair Handbook	<input type="checkbox"/> Florida Automotive Recyclers Handbook
<input type="checkbox"/> DEP Paint & Body Shops Handbook	<input type="checkbox"/> DEP Small Quantity Generator Handbook
<input type="checkbox"/> DEP HW Regulations for VSQG	<input type="checkbox"/> Auto Repair Self Audit Workbook
<input type="checkbox"/> DEP HW Regulations for SQG	<input type="checkbox"/> Other materials (see comments)
Comments:	

## ADDENDUMS INCLUDED – NA ☐

<input type="checkbox"/> Academic Laboratory	<input type="checkbox"/> Hazardous Waste Pharmaceuticals
<input type="checkbox"/> Alternative Standards for Episodic Generation	<input type="checkbox"/> Aerial Map
<input type="checkbox"/> Drycleaner Facility Requirements	<input type="checkbox"/> Other
<input type="checkbox"/> Hazardous Secondary Materials	<input type="checkbox"/> Other

**FACILITY AERIAL PHOTO**

## IMAGES

Image 1:

Image 2:

☐ more photos