



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

FACILITY & SITE DETAIL

Facility Name:		CHAZ ID No.:
Address:		Phone:
Facility Representative & Title:		District No.
Email:		No. of Employees:
Business Tax No.:	Surcharged Assessed: <input type="radio"/> Y <input type="radio"/> N	SIC Code:
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	DOH Permit No:	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 Servicer:	
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"/> ONA		
Generator Status: <input type="radio"/> Active Non-Generator <input type="radio"/> Very Small Quantity Generator		EPA ID No.:
Inspector(s):		Inspection Date:


GENERATOR REGULATED WASTES

Waste Stream:			
EPA Waste Codes:		Generation Rate:	
Generating Process:			
Waste Determination:		Determination Method:	
On-site Management:		Visually Inspected?	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> NA
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?	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> NA
Transporter & EPA ID:		Comments:	
Disposal Facility & EPA ID:			

☐ more wastes

40 CFR 262.14 CONDITIONS FOR EXEMPTION FOR A VERY SMALL QUANTITY GENERATOR OF HAZARDOUS WASTE

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

No.	Description	Result 					Image
		Ok	Not	NR	N/A		
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)]	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		Image →
2	The generator has correctly determined its generator category. [40 CFR 262.13]	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		Image →
3	In a calendar month, the generator generates less than or equal to the following: [40 CFR 262.14(a)(1)] <input type="checkbox"/> 100 kilograms (220 pounds) of non-acute hazardous waste. <input type="checkbox"/> 1 kilogram (2.2 pounds) of acute hazardous waste listed in 261.31 or 261.33(e). <input type="checkbox"/> 100 kilograms (220 pounds) of any residue or contaminated soil, water, or other debris resulting from the cleanup of a spill on land or water of any acute hazardous waste.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		Image →
4	The generator complies with 262.11 Hazardous waste determination and record keeping parts a. – d. [40 CFR 262.14(a)(2)]	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		Image →
5	If wastes are accumulated on site, there are less than the following on-site:						
6	1 kilogram of acute hazardous waste or 100 kilograms of any residue or contaminated soil, water, or other debris resulting from the cleanup of a spill of any acute hazardous waste. [40 CFR 262.14(a)(3)]	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		Image →
7	1,000 kilograms of non-acute hazardous waste. [40 CFR 262.14(a)(4)]	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		Image →
8	The generator treats <input type="checkbox"/> or disposes <input type="checkbox"/> of all of its hazardous waste in an on-site facility or ensures delivery to a facility permitted to accept the waste. If so, which of the following apply: [40 CFR 262.14(a)(5)] <input type="checkbox"/> (i) Permitted TSDF <input type="checkbox"/> (iii) Authorized to handle VSQG waste under 271 <input type="checkbox"/> (iv) MSW Landfill under 258 <input type="checkbox"/> (vi) Legitimate Recycling Facility <input type="checkbox"/> (vii) Universal Waste Handler <input type="checkbox"/> (viii) LQG under the same control (defined in 260.10) as the VSQG, provided that: <input type="checkbox"/> (A) Both entities are under the “control” of the same person <input type="checkbox"/> (B)(1) VSQG marks its container(s) with the words “Hazardous Waste” <input type="checkbox"/> (B)(2) VSQG indicates the hazards on the contents	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		Image →
9	If treating, the process is exempt from permit requirements. [FAC 62-730.240]	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		Image →
10	If the generator sends waste off site to a TSDF, they are maintaining documents of delivery of its hazardous waste through written receipts and other records which are retained for at least three years. [FAC 62-730.030(2)] Documents include the following items: <input type="checkbox"/> Generator name & address <input type="checkbox"/> Type of waste <input type="checkbox"/> TSDF name & address <input type="checkbox"/> Amount of waste <input type="checkbox"/> Date of shipment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		Image →
11	<i>Note: The generator is PROHIBITED from placing any bulk or non-containerized liquid hazardous waste containing free liquids (whether or not sorbents have been added) into a solid waste landfill. [40 CFR 262.14(b)]</i>						

No.	Description	Result Ok Not NR N/A	Image
12	If the generator discharges waste to the POTW, the generator must have "appropriate documentation" on file. [FAC 62-730.030(3)(a)]	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	Image ➡ _____
Comments & Corrective Action: Conditions for Exemption			

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

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

No.	Description	Result Ok Not NR N/A	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)]	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	Image ➡ _____
2	Used oil is not commingled or mixed with any hazardous wastes that make it unsuitable for recycling. [FAC 62-710.401(4)]	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	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%.	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	Image ➡ _____
4	Fill pipes used to fill USTs are labeled with the words "Used Oil." [40 CFR 279.22(c)(2)]	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	Image ➡ _____
5	Records are retained for three years and available for inspection. [40 CFR 262.11]	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	Image ➡ _____
6	If the generator self-transported used oil, provide the name and location where self-transported used oil is taken under Comments & Corrective Action. [40 CFR 279.24(a)]	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	Image ➡ _____
7	<i>Note: If self-transporting >55 gallons/trip, or >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="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	Image ➡ _____

No.	Description	Result Ok Not NR N/A	Image
	<input type="checkbox"/> Sealed or protected from the weather. <input type="checkbox"/> Stored on an oil-impermeable surface.		
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)]	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	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 issued noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation necessary); **N/A** – condition is not applicable to generator

No.	Description	Result Ok Not NR N/A	Image
1	The generator manages waste batteries as described in 273.2. [40 CFR 273.1(a)(1)]	<input type="radio"/> <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)]	<input type="radio"/> <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)]	<input type="radio"/> <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)]	<input type="radio"/> <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]	<input type="radio"/> <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]	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	Image ➡ _____
7	UW are accumulated for less than one year. [40 CFR 273.15(a)]	<input type="radio"/> <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)]	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	Image ➡ _____
9	Employees are trained on proper handling & emergency procedures. [40 CFR 273.16]	<input type="radio"/> <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]	<input type="radio"/> <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)]	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	Image ➡ _____

No.	Description	Result Ok Not NR N/A	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, <i>specifically for lamps and devices.</i> [FAC 62-737.400(4)]	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	Image ➡ _____
14	Procedures are available for inspection. [FAC 62-737.400(4)]	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	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)]	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	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)]	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	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)]	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	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. <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.	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	Image ➡ _____
19	<i>Note: Mercury-containing devices or components are PROHIBITED from disposal in the municipal solid waste or incineration.</i> [FAC 62-737.300(1)]		
Comments & Corrective Action: Universal Waste Management			

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

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

No.	Description	Result Ok Not NR N/A	Image
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)	<input type="radio"/> Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A	Image ➡ _____

No.	Description	Result Ok Not NR N/A	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)]	Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A <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)]	Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A <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)]	Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A <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)]	Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A <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)]	Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A <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)]	Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A <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.	Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A <input type="radio"/>	Image → _____
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)]	Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A <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)]	Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A <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 issued noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation necessary); **N/A** – condition is not applicable to generator

No.	Description	Result Ok Not NR N/A	Image
1	The facility is subject to a Multi-Sector Generic Permit (MSGP). [FAC 62-621.300(5)]	Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A <input type="radio"/>	Image → _____
2	The facility has a no exposure exclusion certification. [FAC 62-620.100(2)(o)]	Ok <input type="radio"/> Not <input type="radio"/> NR <input type="radio"/> N/A <input type="radio"/>	Image → _____

No.	Description	Result				Image
		Ok	Not	NR	N/A	
3	The MSGP is current. [FAC 62-621.300(5)(g)]	<input type="radio"/>	<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]	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Image ➡ _____
5	The facility is abiding by its SWPPP. [FAC 62-621.260]	<input type="radio"/>	<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]	<input type="radio"/>	<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)]	<input type="radio"/>	<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 issued noted that need to be addressed; **Not Reviewed (NR)** – at the time of inspection a determination was unable to be made (further evaluation necessary); **N/A** – condition is not applicable to generator

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

REGULATORY INFORMATION PROVIDED

Regulatory Information	Regulatory Information
<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 (PARTIAL)
<input type="checkbox"/> Alternative Standards for Episodic Generation	<input type="checkbox"/> Hazardous Waste Pharmaceuticals (FULL)
<input type="checkbox"/> Drycleaner Facility Requirements	<input type="checkbox"/> Aerial Map
Hazardous Secondary Materials	<input type="checkbox"/> Other

REPORT REVIEW

A hazardous waste compliance inspection was conducted on this date to determine your facility's compliance with applicable portions of Chapters 403 & 376 of the Florida Statutes and relevant provisions of the Resource Conservation and Recovery Act (RCRA), Title 40 Code of Federal Regulations (CFR) 260-279, which have been adopted in Florida Administrative Code (FAC) Chapters 62-710, 62-730, 62-737. This report details findings at the time of the inspection.

Report prepared by:		Title:	
	 <div>Signature</div>		
Compliance Status:	CS <input type="radio"/> In Compliance <input type="radio"/> Not In Compliance <input type="radio"/> Determination Pending		

IMAGES

Image 1:

Image 2:

☐ more photos