

**CROSS-TRAINED INSPECTOR SCREENING INSPECTION FORM: HAZARDOUS WASTE GENERATORS**

**I. GENERATOR INFORMATION** – Note: shaded areas to be completed by Waste Mgt Div (WMD)

Facility Name: \_\_\_\_\_

Date: \_\_\_\_\_

Town: \_\_\_\_\_

No. of Employees: \_\_\_\_\_

Date current use (i.e., type of business) established at this location: \_\_\_\_\_

EPA ID : VT \_ - \_ - \_ /  Not on RCRIS VT File : \_ - \_ - \_ /  none

Generator Status on RCRIS:  CEG (cond. exempt)  SQG (small quantity)  LQG (large quantity)

Previous site uses/Names of operation since 1980:  N/A or:

**II. PROCESS INFORMATION**

Primary Processes (e.g.: cutting, grinding etc.): \_\_\_\_\_

Notes: \_\_\_\_\_

Description of Waste Streams Generated On-Site (i.e., wastes generated, not necessarily products used):

#	Description	Generation Rate (gal or lb/mo)	Disposal/Management Method, Comments
	Dry cleaning solvents/sludges and lint <input type="checkbox"/> perc <input type="checkbox"/> stoddard <input type="checkbox"/> CFCs <input type="checkbox"/>		
	Dry clean wastewater; filters ( <input type="checkbox"/> cartridge <input type="checkbox"/> spin disk)		
	Dry cleaning waste water		
	Used oils (stored in: <input type="checkbox"/> containers <input type="checkbox"/> AST <input type="checkbox"/> UST) (any >1,000 gallons? <input type="checkbox"/> Y <input type="checkbox"/> N // Total >1,320 gal? <input type="checkbox"/> Y <input type="checkbox"/> N )		
	Used absorbents ("speedi-dry," sawdust, pads); reuseables (e.g., rags) {exempt if managed per § 7-203(x)}		
	Parts washing wastes/sludges		
	Antifreeze ( <input type="checkbox"/> propylene-(≠HW) <input type="checkbox"/> ethylene glycol)		
	Tank bottom wastes; sump waters		
	Waste paint, lacquer, thinner, stain, etc.		
	Photographic/X-ray developing wastes {silver-bearing waste is exempt if recycled per § 7-204(g)}		Silver recovered <input type="checkbox"/> on-site <input type="checkbox"/> off-site Other:
	PCBs (>50 parts per million)		
	Electroplating wastes		
	Pesticides; Herbicides		
	Strong acids/bases (HW if pH≤2 or ≥12.5; or, if solid or gaseous, a mixture with distilled water has those pHs)		

	Description	Generation Rate (gal or lb/mo)	Disposal/Management Method, Comments
	Spent solvents/degreasers; still bottoms		
	Water-miscible fluids {exempt if recycled per 7-203(l)}		
	Oil filters (hot drained? crushed/punctured/dismantled?)		
	Wood finishing wastes (lacquers, stains)		
	Printing wastes (e.g., waste inks, blanket wash)		
	Ignitable wastes (flashpoint <140° F)		
	Gas filters // gas/oil 2-stroke engine waste		
	Other:		
	Other:		

Batteries:  Yes  No (don't count as HW if recycled)      Stored on impervious // protected from precip.?      Y\_ N\_ N/A

**Observed Generator Status** (not counting used oil or recycled antifreeze; ballpark weight ≈ gallons X 8½ lb/gal):

CEG (<220 lb/mo)       SQG (≥220 to <2,200 lb/mo)       LQG (≥2,200 lb/mo)       non-generator

Comments:

**III. WASTE MANAGEMENT** – observations; circle HW//oil options as applicable *{italics are only for SQGs & LQGs}*

- § 7-302(a)      Has there been disposal of hazardous waste (HW) by evaporation?      Y\_ N\_ N/A
- § 7-302(c)      Has there been a release of a hazardous material (e.g., staining, stressed vegetation)?      Y\_ N\_ N/A
- § 7-311(a)(1)      Are HW // used oil containers accumulated and stored upon an impervious surface?      Y\_ N\_ N/A
- § 7-311(a)(2)      Are HW // used oil containers within a structure that sheds rain and snow?      Y\_ N\_ N/A
- § 7-311(a)(4)      Are there preventive measures for storage of freezable haz. waste/used oil mixtures?      Y\_ N\_ N/A
- § 7-311(f)(2)      Are hazardous waste // used oil containers in good condition?      Y\_ N\_ N/A
- § 7-311(f)(4)(A)      Are haz. waste // used oil containers closed when not adding/removing waste?      Y\_ N\_ N/A
- § 7-806(b)(5)/(d)(2) Are used oil containers // ASTs // UST fill pipes marked as “used oil”?      Y\_ N\_ N/A
- § 7-311(f)(4)(B)      Are containers opened, handled and stored in a manner that prevents rupture of the container or leakage? (e.g., incompatibles? too near aisleway?)      Y\_ N\_ N/A
- § 7-311(f)(4)(D)(iii) Are haz. wastes separated or otherwise protected from incompatible materials?      Y\_ N\_ N/A
- § 7-306(c)(1)(C)(iii) Are *accumulation* containers marked with the words "Hazardous Waste" and *{or 7-310(a)(5)}* other words that identify the contents?      Y\_ N\_ N/A
- § 7-912(d)(5)      Are Hg bulbs stored so as to prevent release? Are broken bulbs managed as HW?      Y\_ N\_ N/A
- § 7-912(d)(5)/(e)(6) Are Hg bulbs stored in packaging // pkgs marked to indicate contents // sign in area?      Y\_ N\_ N/A

Comments:

**HAZARDOUS WASTE STORAGE (for CEGs, SQGs, and LQGs)**

Location of HW Storage Area(s): \_\_\_\_\_ Indoors \_\_\_ Outdoors

(for CEGs only: number of full 55-gallon drums: \_\_\_\_\_ (CEG limit is 2,200 lbs, which is ±5 drums; not counting liquid used oil))

**Security (for SQGs and LQGs only)**

- § 7-311(e)(1) *Is there a warning sign located at each storage area visible from 25 feet?* Y\_ N\_ N/A
- § 7-311(e)(2) *Is a "No Smoking" sign posted for ignitable wastes in storage visible from 25 ft?* Y\_ N\_ N/A
- § 7-311(e) *In counties bordering Quebec, are these signs in both English and French?* Y\_ N\_ N/A

**Design Standards (for SQGs and LQGs only)**

- § 7-311(b)(3) *Is there adequate aisle space (24" wide)?* Y\_ N\_ N/A
- § 7-311(b)(2) *Are labels visible on all hazardous waste containers in storage?* Y\_ N\_ N/A
- § 7-311(f)(1) *Are hazardous waste containers in storage clearly marked with:*
  - Generator name, address, and EPA ID number? (NOTE: if >10 containers in* Y\_ N\_ N/A
  - Name and hazardous waste ID number(s) of waste? storage, at least do a random* Y\_ N\_ N/A
  - Date container was filled? check of 5-10 containers)* Y\_ N\_ N/A
- § 7-308(b)(2) *Storage for less than 90 days? (if LQG, OR:*
- § 7-307(c)(2) *Storage for less than 180 days? (if SQG)* Y\_ N\_ N/A
- If no, date and waste type of oldest container in storage: \_\_\_\_\_*

Comments:

**Preparedness and Prevention (for SQGs and LQGs only)**

- § 7-309(a) *Is the facility maintained so as to minimize the possibility of fire, explosion, or any release of hazardous waste to the air, soil, groundwater, or surface water which could threaten human health or the environment?* Y\_ N\_ N/A
- § 7-309(a)(1)(C) *Are fire extinguisher(s) and spill cleanup control equipment available?* Y\_ N\_ N/A
- § 7-309(a)(1)(D) *Is there a water supply for fire-fighting or a sprinkler/foam system?* Y\_ N\_ N/A
- § 7-309(a)(3) *Do employees handling hazardous waste have immediate access to a communication device or alarm system?* Y\_ N\_ N/A

**(questions to ask:)**

- § 7-309(a)(4) *Have arrangements for emergency response been made with local authorities?* Y\_ N\_ N/A
- § 7-307(c)(9)(A) *Is an emergency coordinator (with the authority to implement emergency*
- 7-308(b)(9)(D) *response procedures) available within a short period of time?* Y\_ N\_ N/A
- § 7-307(c)(9)(C) *Have hazardous waste handlers received training?* Y\_ N\_ N/A
- 7-308(b)(10)(E) **Date:**
- § 7-309(b)(6) *Have hazardous wastes been shipped off-site under manifest(s)?* Y\_ N\_ N/A

Comments:

IV. SUMMARY

**Comments or Concerns:**

**Request(s) for Information:**

**Photos Taken** (please ID time, location, and subject of photos, including any suspected violations depicted):

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with  without cover letter:

By:

- \_\_\_ VT Hazardous Waste Handler Site ID Form (needs to notify if no EPA ID \_ or if information has changed)
- \_\_\_ Vermont Hazardous Waste Management Regulations (VHWMR)
- \_\_\_ Conditionally Exempt Generators' Handbook
- \_\_\_ Generator Handbook
- \_\_\_ DEC Office of Environmental Assistance brochure(s):  permit specific  compliance assistance

Fact Sheet(s):

- |  |  |
|--|--|
| ___ Antifreeze                                   | ___ Parts Cleaning Solvent             |
| ___ Dry Cleaning - Hazardous Waste Generation    | ___ PCB Contaminated Lighting Ballasts |
| ___ Haz. Waste Generator Status Comparison Table | ___ Regulatory Status of Treated Wood  |
| ___ Haz. Waste Transporter Permit Process        | ___ Shop Rags and Oily Wastes          |
| ___ Mercury Containing Wastes                    | ___ Spills                             |
| ___ Oil Filters                                  | ___ Used Oil                           |
| ___ Paints and Thinners                          | ___ Waste Mercury-Containing Lamps     |

Pollution Prevention Information:

- |  |   |
|--|---|
| ___ Coolant & Cutting Oil P <sup>2</sup> Options Checklist | ___ Printers' Guide                         |
| ___ Metal Coating P <sup>2</sup> Options Checklist         | ___ First Place Finish (for wood finishers) |
| ___ Plating P <sup>2</sup> Options Checklist               | ___ Vehicle Service & Repair Handbook       |
| ___ Metal Fabricators' Guide                               | ___ VT Business Materials Exchange Info.    |

\_\_\_ Other(s):