



John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

August 16, 2013

Ms. Patricia Lawson, Director  
Corporate EHS, Security & Risk Management  
Ross Incineration Services, Inc.  
36790 Giles Road  
Grafton, OH 44044

**RE: ROSS INCINERATION SERVICES, INC., OHD 048 415 665, OHIO ID# 02-47-0295  
TSDf/LQG – CEI, NOTICE OF VIOLATION**

Dear Ms. Lawson:

On June 11 and 12, 2013, Ohio EPA conducted a Compliance Evaluation Inspection (CEI) of Ross Incineration Services, Inc. (RIS). RIS is located in Eaton Township at 36790 Giles Road in Grafton, Ohio. The purpose of the inspection was to determine RIS's compliance with Ohio's hazardous waste laws as found in Chapter 3734 of the Ohio Revised Code (ORC), Chapter 3745 of the Ohio Administrative Code (OAC), and with RIS's Ohio Hazardous Waste Facility Installation and Operation Permit effective September 30, 2003. Ohio EPA was represented by Marlene Kinney, Neil Wasilk and me. RIS was represented by Susan Kaiser, Debbie Bishop, Andy First and Anthony Fought.

Ohio EPA's inspection report includes findings from the walk-through of the facility on June 11, 2012, and issues noted during the review of facility records and interviews with facility personnel. Written documentation reviewed for compliance with Ohio's hazardous waste laws and regulations included: contingency plan, operating record retention system, training records, manifests, inspection logs, work orders, incinerator operating logs, LDR files and inventory records.

The following violations of Ohio's hazardous waste rules and RIS's permit conditions were identified:

1. *OAC 3745-55-73 Management of Containers and Permit Condition C.5(b).*

One 55 gallon steel drum on the bulk storage pad #2 had a torn plastic cover. The violation was abated at the time of the inspection by replacing the plastic cover. No further action is needed at this time.

#### **“Transfer Facility Area”**

During the inspection, RIS was using the transfer facility for inbound material. Ohio EPA's position is that this activity is considered “storage” and requires a permit. Ohio EPA and Ross are currently discussing this issue and hope to have an agreeable solution in the near future.

Enclosed you will find a copy of the checklists that we completed during the inspection.

Ms. Patricia Lawson, Director  
Ross Incineration Services, Inc.  
August 16, 2013  
Page 2

If you have any questions, please contact me by telephone at (330) 963-1246, or by e-mail at [john.paquetelet@epa.state.oh.us](mailto:john.paquetelet@epa.state.oh.us).

Sincerely,



John Paquetlet  
Environmental Specialist II  
Division of Materials and Waste Management

JP:cl  
Enclosure

cc: Sheila Burrus, U.S. EPA, Region V (with enclosure)  
William Damico, U.S. EPA, Region V  
Neil Wasilk, Ohio EPA, DMWM, NEDO

ec: Nyal McKenna, Ohio EPA, Supervisor, DMWM, NEDO  
John Nyers, Ohio EPA, DMWM, CO  
Natalie Oryshkewych, Ohio EPA, Manager, DMWM, NEDO

**NOTICE:**

**Ohio EPA's failure to list specific deficiencies or violations in this letter does not relieve your facility from its obligation to comply with all applicable regulations.**

**OHIO PART B PERMITTED FACILITY  
RCRA INSPECTION CHECKLIST**

Facility: Ross Incineration Services Ohio Permit: 02-47-0295  
 Address: 36790 Giles Road U.S. EPA ID: OHD 048 415 665  
Grafton, Ohio 44044 Phone: \_\_\_\_\_

County: Lorain

Inspection Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Time: \_\_\_\_\_

Was advance notice of the inspection given? \_\_\_\_\_ YES \_\_\_\_\_ NO  
 If so, how far in advance? \_\_\_\_\_

**Name                      Agency/Title                      Phone**

Inspectors: \_\_\_\_\_

Facility Reps: \_\_\_\_\_

Is facility operating as a generator?     YES    \_\_\_\_\_ NO

If so, complete the applicable sections of the Generator Requirements checklist for wastes being managed under generator status.

**PERMIT STATUS**

Permit Issued: 9/ 30/ 03 LDR Checklist Attached:     Yes                       No  
 Permit Effective Date: 9/ 30/ 03 Used Oil Checklist Attached:     Yes                       No  
 Permit Expiration Date: 9/ 30/ 13 Generator Checklist Attached  Yes                       No

Permit Renewal Date: \_\_\_\_\_

Permit Modification Date(s): \_\_\_\_\_

**AUTHORIZED ACTIVITIES**

<b>STORAGE</b>		<b>TREATMENT</b>		<b>DISPOSAL</b>	
<input checked="" type="checkbox"/>	Containers	<input checked="" type="checkbox"/>	Tanks		Injection Well
<input checked="" type="checkbox"/>	Tanks	<input checked="" type="checkbox"/>	Incinerator	<input checked="" type="checkbox"/>	Landfill
	Waste Pile		Thermal Treatment		Land Application
	Surface Impoundment	<input checked="" type="checkbox"/>	Post-Closure		Surface Impoundment

Post-Closure Care     Corrective Action

## Table of Contents

GENERAL PERMIT COMPLIANCE AND ACTIVITIES.....	<u>3</u>
PERMIT MODIFICATION, REVISION, REVOCATION.....	<u>5</u>
SITE ENTRY - AVAILABILITY OF RECORDS.....	<u>6</u>
RECORDKEEPING/OPERATING REQUIREMENTS.....	<u>7</u>
OPERATING RECORD.....	<u>7</u>
DOCUMENTS TO BE MAINTAINED AT FACILITY.....	<u>8</u>
ANNUAL REPORT REQUIREMENT.....	<u>9</u>
SAMPLING/MONITORING RECORDKEEPING REQUIREMENTS.....	<u>10</u>
WASTE MINIMIZATION REQUIREMENTS.....	<u>11</u>
GROUND WATER MONITORING.....	<u>12</u>
WASTE ACCEPTANCE.....	<u>13</u>
OFF-SITE SHIPMENTS <u>MANIFEST</u> REQUIREMENTS.....	<u>14</u>
WASTE ANALYSIS/WASTE ANALYSIS PLAN.....	<u>17</u>
GENERAL INSPECTION REQUIREMENTS.....	<u>19</u>
SECURITY REQUIREMENTS.....	<u>20</u>
FACILITY OPERATIONS.....	<u>20</u>
PERSONNEL TRAINING.....	<u>21</u>
REQUIRED EQUIPMENT.....	<u>22</u>
CONTINGENCY PLAN - EMERGENCY PROCEDURES.....	<u>23</u>
EMERGENCY COORDINATOR.....	<u>24</u>
IMPLEMENTATION OF CONTINGENCY PLAN.....	<u>25</u>
CLOSURE REQUIREMENTS.....	<u>27</u>
POST-CLOSURE MAINTENANCE.....	<u>28</u>
STORAGE OF HAZARDOUS WASTES IN CONTAINERS.....	<u>29</u>
CONDITION OF CONTAINERS.....	<u>29</u>
INSPECTIONS.....	<u>29</u>
CONTAINMENT SYSTEM.....	<u>30</u>
AISLE SPACE.....	<u>30</u>
STORAGE LIMITATIONS.....	<u>30</u>
LAND DISPOSAL RESTRICTION REQUIREMENTS.....	<u>32</u>
CORRECTIVE ACTION.....	<u>33</u>
TANK STORAGE, TREATMENT AND MANAGEMENT.....	<u>34</u>
MISCELLANEOUS UNIT.....	<u>34</u>
INCINERATION SECTION INSPECTION ITEMS (ATTACHED LIST).....	<u>35</u>

**GENERAL PERMIT COMPLIANCE AND ACTIVITIES**

1. Has the expiration date of the permit passed? If so:
  - a. Is the permittee continuing any activity regulated by the permit?
 

Yes  No  N/A  RMK#

Yes  No  N/A  RMK#
  - b. Was a permit renewal application submitted to OEPA no later than 180 days prior to the expiration date? [Condition A.6]
 

Yes  No  N/A  RMK#
  
2. Was the annual permit fee submitted to Ohio EPA on or before the anniversary of the date of the permit? [Condition A.26]
 

Yes  No  N/A  RMK#
  
3. Is the permittee conducting any hazardous waste management activities (not otherwise exempt by law) which are not authorized by the permit? [Conditions A.1(b) and A.5]
 

Yes  No  N/A  RMK#
  
4. Has the facility identified any instances of noncompliance with the permit, ORC Chapter 3734. or the rules adopted thereunder, which may endanger human health or the environment? If so:
  - a. Did the facility immediately report the information as specified in Condition A.20? [Condition A.20]
 

Yes  No  N/A  RMK#

Did the facility submit a written report as specified in Condition A.21 within five days of becoming aware of the circumstances reported above?

Yes  No  N/A  RMK#
  
5. Has the permittee identified instances of noncompliance not provided for in Condition A.20, if so:
  - a. Did the permittee report these instances to Ohio EPA, DHWM? [Condition A.22]?
 

Yes  No  N/A  RMK#
  - b. Do the reports contain the information set forth in Condition A.20? [Condition A.20]
 

Yes  No  N/A  RMK#
  - c. Did Permittee take all reasonable steps necessary to minimize any adverse impact on human health or the environment? [Condition A.8]
 

Yes  No  N/A  RMK#
  
6. Has the permittee planned any changes in the permitted facility or activity which may result in noncompliance with the conditions of the permit?
 

Yes  No  N/A  RMK#

a. If so, has the facility provided Ohio EPA with advance notice of such changes? [Condition A.17]

Yes \_\_\_ No  N/A  RMK# \_\_\_

**NOTE:** Such notification does not waive the permittee's duty to comply with the permit. [Condition A.17]

7. Has the permittee become aware that it failed to submit any relevant facts or that it submitted incorrect or incomplete information in permit issuance proceedings or other submissions to Ohio EPA? If so:

Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_

a. Has the permittee properly submitted such facts or corrected information to the appropriate entity? [Condition A.24]

Yes \_\_\_ No  N/A  RMK# \_\_\_

**PERMIT MODIFICATION, REVISION, REVOCATION**

8. Has the permittee filed a request for a permit modification, revision or revocation since permit issuance? [Condition A.2] Yes  No  N/A  RMK#
- a. Were all such requests made in accordance with OAC Rule 3745-50-51 (i.e., followed PMR requirements)? [Condition A.15] Yes  No  N/A  RMK#
9. Has the permit, been transferred to a new owner/operator? Yes  No  N/A  RMK#   
If so, have the requirements of Condition A.18 been met? Yes  No  N/A  RMK#
10. Has the permittee submitted reports for each compliance schedule in the permit by the scheduled date? [Condition A.19] Yes  No  N/A  RMK#
11. Has the permittee furnished to Ohio EPA, upon request, relevant information to determine whether cause exists for modifying, revising, revoking or suspending the permit, or to determine compliance with the permit? [Condition A.10] Yes  No  N/A  RMK#
12. Has the facility furnished to Ohio EPA, upon request, copies of records required to be kept by the permit? [Condition A.10] Yes  No  N/A  RMK#
13. Has the permittee maintained records of all data used to complete the application and any amendments, revisions or modifications to the application for at least three years? [Condition A.14(a)] Yes  No  N/A  RMK#
14. Has the permittee retained a complete copy of the approved application for at least five years from the effective date of the permit? [Condition A.14( c)] Yes  No  N/A  RMK#
15. Has the permittee given notice to the director as soon as possible of any physical alterations or additions to the permitted facility? If so: *TANKER DIRECT FEED PAD LETTER ISSUED ON JANUARY 3, 2013* Yes  No  N/A  RMK#
- a. Were all such changes made in accordance with OAC Rule 3745-50-51 (i.e., followed PMR requirements)? [Condition A.15] Yes  No  N/A  RMK#

**SITE ENTRY - AVAILABILITY OF RECORDS**

16. Has the permittee allowed Ohio EPA, pursuant to Condition A.11, upon proper identification, to:
- a. Enter at reasonable times upon the premises where a regulated activity is located or where records must be kept under the conditions of the permit? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. Have access to and copy, at reasonable times, any records must be kept under the conditions of the permit? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - c. Inspect, at any time, facilities, equipment (including control and monitoring equipment), practices or other operations regulated under the conditions of the permit? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - d. Sample, document, photograph or monitor, at reasonable times, any substances or parameter at the location of the facility to assure compliance with the permit or as otherwise authorized by ORC Chapter 3734. and the rules adopted thereunder? Yes  No  N/A \_\_\_ RMK# \_\_\_

**INSPECTION ITEMS FROM PART B APPLICATION**

**Note:** *The inspector or permit writer may add questions pertaining to the permittee's application, as appropriate.*

**REMARKS**

## RECORDKEEPING/OPERATING REQUIREMENTS

### OPERATING RECORD

1. Does the permittee maintain an Operating Record, as required by OAC rules 3745-54-73 and 3745-54-74 and Condition B.22 of the permit, which contains the following information:
- a. A description of the quantity of each hazardous waste and the method(s) and date(s) of its treatment or storage? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. The location of each hazardous waste and quantity at each location including cross-reference to specific manifest numbers? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - c. Records and results of required waste analysis? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - d. Summary reports and details of all incidents that required implementation of the contingency plan? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - e. Records and results of required inspections? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - f. Documents required to be maintained by LDR requirements of OAC Chapter 3745-270? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - g. Monitoring, testing, or analytical data, and corrective action where required, from groundwater monitoring and required monitoring of surface impoundments, landfills, waste piles and land treatment units? [3745-54-73(B)(6)] Yes  No  N/A \_\_\_ RMK# \_\_\_
  - h. Notices to generators pursuant to 3745-54-12 that facility has appropriate permits to accept waste and agrees to accept it. Yes  No  N/A \_\_\_ RMK# \_\_\_

2. In accordance with Condition A.28 of the permit, is the permittee maintaining the following documents at the facility or at an off-site location pursuant to Condition B.22:
- a. Waste analysis plan in accordance with OAC rule 3745-54-13 and the permit terms and conditions? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. Contingency plan in accordance with OAC rule 3745-54-53 and the permit terms and conditions? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - c. Closure plan in accordance with OAC rule 3745-55-12? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - d. Cost estimate for facility closure in accordance with OAC rule 3745-55-42? (Estimate only - adequacy will be evaluated by CO financial assurance personnel) [Condition B.36] Yes  No  N/A \_\_\_ RMK# \_\_\_
  - e. Personnel training plan and records required by OAC rule 3745-54-16? [Condition B.6] Yes  No  N/A \_\_\_ RMK# \_\_\_
  - f. Inspection schedules developed in accordance with OAC rules 3745-54-15, 3745-55-74 and 3745-55-95? [Condition B.5] Yes  No  N/A \_\_\_ RMK# \_\_\_
  - g. Operating record in accordance with OAC rule 3745-54-73? [Condition B.22] Yes  No  N/A \_\_\_ RMK# \_\_\_
  - h. Post-closure plan, as required by OAC rule 3745-55-18(A)? [Condition A.28(a)(viii)] Yes  No  N/A \_\_\_ RMK# \_\_\_
  - i. Annually-adjusted cost estimate for facility closure and post-closure, as required by OAC rules 3745-55-42 and 3745-55-44? [Condition A.28(a)(ix)] Yes  No  N/A \_\_\_ RMK# \_\_\_
3. Is the permittee maintaining copies of all inspection logs at the facility for a period of at least three years from date of inspection? [Condition B.5] Yes  No  N/A \_\_\_ RMK# \_\_\_
4. Have any of the documents in Question No. 2 been revised? [Condition A.15] If so: . Yes  No \_\_\_ N/A \_\_\_ RMK# \_\_\_
- a. Has the permittee submitted the revisions to Ohio EPA in accordance with OAC rule 3745-50-51? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. Have all requirements of OAC rule 3745-50-51 been met, including where required, Ohio EPA approval? Yes  No  N/A \_\_\_ RMK# \_\_\_

**ANNUAL REPORT REQUIREMENT**

5. Has the permittee submitted:  
-an ~~annual~~ <sup>BIENNIAL</sup> report as required by OAC rule 3745-54-75?  
-any additional reports required by OAC rule 3745-54-77?  
[Condition B.25]

Yes  No  N/A  RMK#

Yes  No  N/A  RMK#

**SAMPLING/MONITORING RECORDKEEPING REQUIREMENTS**

6. In compliance with Condition A.12(b) of the permit, do the permittee's records of monitoring information specify the:
- a. Date(s), exact place(s), time(s) and method(s) of sampling or measurement? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. Individual(s) who performed the sampling or measurement? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - c. Date(s) analyses were performed? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - d. Individual(s) who performed the analyses? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - e. Analytical technique(s) or method(s) used? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - f. Results of such analyses? Yes  No  N/A \_\_\_ RMK# \_\_\_
7. Are monitoring samples and measurements a representative sample of the waste or parameter to be analyzed? [Condition A.12(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
8. Does the permittee retain:
- records of monitoring information required by the permit, including all calibration and maintenance records, for at least three years from the date of sampling, measurement, report, certification or application? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - Copy of permit application for at least 5 years from the effective date of the permit? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - Ground water monitoring records for the active life of the facility and during the post closure care period?[Condition A.14] Yes  No  N/A \_\_\_ RMK# \_\_\_
9. Has Ohio EPA requested submittal of any reports or other information from the permittee? If so: Yes  No \_\_\_ N/A \_\_\_ RMK# \_\_\_
- a. Have all applications, reports or information submitted been signed and certified according to OAC rule 3745-50-42? [Condition A.13] Yes  No  N/A \_\_\_ RMK# \_\_\_

**INSPECTION ITEMS FROM THE PART B APPLICATION**

**NOTE:** The inspector or permit writer may add inspection items based on the permittee's application, as appropriate. **REMARKS**

**WASTE MINIMIZATION REQUIREMENTS**

1. Does the permittee certify at least annually that a program is in place to reduce the volume and toxicity of hazardous waste generated? [Condition A.29(a), OAC rule 3745-54-73] Yes  No  N/A \_\_\_ RMK# \_\_\_

2. Did the permittee submit a waste minimization report to the Office of Pollution Prevention and NEDO:  
- within 180 days of journalization of this permit?  
- and submit updates biennially thereafter? [Condition A.29(b)] Yes  No  N/A \_\_\_ RMK# \_\_\_

3. Has the permittee reduced the amount of waste (hazardous waste, solid waste, air emission, waste water discharges, etc.) this year generated at their facility by implementing pollution prevention/waste minimization? Yes  No \_\_\_ N/A \_\_\_ RMK# \_\_\_  
*CONTINUING PROGRAM*

If so, what amount of waste has the permittee reduced this year?                     

4. Has the permittee's company saved money this year by implementing pollution prevention (reducing raw material usage, disposal fees, energy savings, etc.)? Yes  No \_\_\_ N/A \_\_\_ RMK# \_\_\_  
*CONTINUING PROGRAM*

If so, how much money has the permittee's company saved this year?                                     

**NOTE:** If this facility is inspected two times a year, the information obtained in questions 3 & 4 only needs to be collected one time for the calendar year.

**REMARKS**

**GROUND WATER MONITORING**

1. Has the permittee conducted annual sampling of its monitoring wells?

Yes  No  N/A \_\_\_ RMK# \_\_\_

2. Has the permittee submitted:  
- the ground water Annual Report by March 1? [Condition J.8.(c)]  
- any other reports required by Condition J.10 within the designated timelines? [Condition J.8.(d)]

Yes  No  N/A \_\_\_ RMK# \_\_\_

Yes \_\_\_ No  N/A  RMK# \_\_\_

**INSPECTION ITEMS FROM THE PART B APPLICATION**

*NOTE: The inspector or permit writer may add inspection items based on the permittee's application, as appropriate.*

**REMARKS**

**WASTE ACCEPTANCE**

1. Has the permittee notified the USEPA regional administrator at least four weeks prior to the date the permittee expects to receive hazardous waste from a foreign source?[Condition B.2(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
2. Has permittee stored any containers of hazardous waste from an off-site source that permittee is not permitted to store or in a location that permittee is not permitted to store in? Condition A.1] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
3. Has permittee arranged to receive hazardous waste from a foreign or an off-site source that permittee is not permitted to store? Condition A.1] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_

**OFF-SITE SHIPMENTS/MANIFEST REQUIREMENTS for PERMITTEE as GENERATOR**

1. Is the permittee complying with the manifest requirements set forth in OAC Chapter 3745-52 and OAC rules 3745-54-70, 3745-54-71, 3745-54-72 and 3745-54-76: [Condition B.24]
- a. Are all hazardous wastes shipped off-site accompanied by a completed hazardous waste manifest? [OAC rule 3745-52-20(A)] Yes  No  N/A \_\_\_ RMK# \_\_\_
- b. Does the manifest form contain all information required by OAC rule 3745-52-20 and the minimum number of copies required by OAC rule 3745-52-22? Yes  No  N/A \_\_\_ RMK# \_\_\_
- c. Has the permittee designated at least one permitted disposal facility on the manifest? (OAC rule 3745-52-20(B)) Yes  No  N/A \_\_\_ RMK# \_\_\_
- Has the permittee designated an alternate facility, or instructions to return waste, if required by OAC rule 3745-52-20(C) & (D)? Yes \_\_\_ No  N/A  RMK# \_\_\_
- d. Have manifests have been signed by the permittee and initial transporter? [OAC rule 3745-52-23]? Yes  No  N/A \_\_\_ RMK# \_\_\_
2. Are signed copies of all hazardous waste manifests from the designated facility, and any documentation required for exception reports, retained for at least three years? [OAC rule 3745-52-40] Yes  No  N/A \_\_\_ RMK# \_\_\_

**NOTE:** If the permittee is generating hazardous waste, remember to attach a complete generator checklist.

3. Does the permittee use only properly registered transporters when removing hazardous wastes? [Condition A.16] Yes  No  N/A \_\_\_ RMK# \_\_\_

**MANIFEST REQUIREMENTS for PERMITTEE as TSDF RECEIVING HAZARDOUS WASTE**

4. Does the permittee sign and date each manifest and give one copy to the transporter, send one copy to the generator within 30 days, and keep one copy for at least three years? [3745-54-71(A)] Yes  No  N/A \_\_\_ RMK# \_\_\_
- a. Are significant discrepancies in the manifest, as defined in 3745-54-72(A) noted in writing on each copy of the manifest? Yes  No  N/A \_\_\_ RMK# \_\_\_
5. Have any significant manifest discrepancies been reconciled within 15 days as required by 3745-54-72(B)? If not: <sup>NOT</sup> Yes  No \_\_\_ N/A \_\_\_ RMK# \_\_\_
- a. Has the owner/operator submitted the required information to the director? Yes  No  N/A \_\_\_ RMK# \_\_\_
6. Has the facility has accepted any unmanifested hazardous wastes from off-site sources for treatment, storage, or disposal? Yes  No \_\_\_ N/A \_\_\_ RMK# \_\_\_
- If so, has an unmanifested waste report containing all the information required by 3745-54-76(A) been submitted within 15 days? Yes  No  N/A \_\_\_ RMK# \_\_\_
7. Does the permittee send a hazardous waste shipment to a consignment state (i.e., the state to which the hazardous waste shipment will be transported and subsequently managed)? If so: Yes  No \_\_\_ N/A \_\_\_ RMK# \_\_\_
- a. Has the permittee determined whether the consignment state for a shipment regulates any additional wastes (beyond those regulated federally) as hazardous wastes under its state hazardous waste program? [3745-54-71(E)] Yes  No  N/A \_\_\_ RMK# \_\_\_
- b. Has the permittee determined whether the consignment state requires the permittee to submit any copies of the manifest to the state? [3745-54-71(E)] Yes  No  N/A \_\_\_ RMK# \_\_\_
8. Has the permittee rejected any hazardous waste load or identified a container residue that exceeds the quantity limits for "empty" containers? If so: Yes  No \_\_\_ N/A \_\_\_ RMK# \_\_\_
- a. Did the permittee consult with the generator prior to forwarding the rejected waste to an alternate facility? [3745-54-72(D)(1)] Yes  No  N/A \_\_\_ RMK# \_\_\_
- b. Did the permittee send the rejected waste to an Yes  No  N/A \_\_\_ RMK# \_\_\_

alternate facility or returned the rejected waste to the generator within 60 days after the rejection? [3745-54-72(D)(1)]

c. While the permittee is making arrangements for forwarding rejected waste to another facility, did the permittee ensure that either the delivering transporter retained custody of the waste or did the permittee provide for secure, temporary custody of the waste? [3745-54-72(D)(2)]

Yes  No  N/A \_\_\_ RMK# \_\_\_

Yes  No  N/A \_\_\_ RMK# \_\_\_

d. Did the permittee prepare a manifest in accordance with OAC 3745-54-71(E)(1) through (7) for rejected waste to be sent to an alternate facility? [3745-54-72(E)]

Yes  No  N/A \_\_\_ RMK# \_\_\_

e. Did the permittee prepare a manifest in accordance with OAC 3745-54-72(F)(1) through (7) for rejected waste to be sent back to the generator? [3745-54-72(F)]

Yes  No  N/A \_\_\_ RMK# \_\_\_

d. Did the permittee comply with the exception reporting requirements in OAC rule 3745-52-42(A) for full or partial load rejections and container residues contained in non-empty containers that are returned to the generator? [3745-54-72(F)(8)]

Yes  No  N/A \_\_\_ RMK# \_\_\_

9. If the permittee receives hazardous waste imported from a foreign source, has the permittee mailed a copy of the manifest and documentation confirming U.S. EPA's consent to the import of hazardous waste to U.S. EPA within 30 days after a delivery? [3745-54-71(A)(3)]

Yes \_\_\_ No  N/A  RMK# \_\_\_

10. Does the permittee provide a copy of the movement document bearing all required signatures to the exporter, to the U.S. EPA, and to competent authorities of all other concerned countries within 3 working days after the receipt of a shipment subject to 40 CFR 262 subpart H? [3745-54-71(D)]

**WASTE ANALYSIS/WASTE ANALYSIS PLAN**

1. Does the permittee have a detailed chemical and physical analysis of all waste streams which contains all the information on the waste in accordance with OAC Chapters 3745-54 to 3745-57, 3745-218 and 3745-270 and the terms and conditions of the permit? [Condition B.3(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
2. Does the permittee follow the Waste Profile Survey preparation methods and procedures specified in the WAP to ensure that the Permittee has all the information to properly treat, store and dispose of each waste accepted? [3745-54-13(A)] [Condition B.3(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
3. Does the permittee follow the waste prohibitions and restrictions in Table C1-1 of the WAP? [Condition B.3(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
4. Does the permittee properly classify wastes as standard and special wastes as described in the WAP? [Condition B.3(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
5. Does the permittee follow pre-acceptance review procedures for special wastes as described in the WAP? [Condition B.3(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
6. Does the permittee follow the "fingerprinting" sampling methods and procedures specified in the WAP to ensure that each waste shipment matches the identification of the waste on the manifest and the WPS? [3745-54-13(C)] [Condition B.3(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
7. Does the permittee conduct visual inspections in accordance with the procedures described in the WAP? [Condition B.3(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
8. Does the permittee conduct lab pack inspections in accordance with the procedures described in the WAP (Section C-2e(1)(a)(iv)(A))? [Condition B.3(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
9. Does the permittee conduct loose pack inspections in accordance with the procedures described in the WAP(Section C-2e(1)(a)(iv)(B))? [Condition B.3(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
10. Does the permittee conduct metals and PCBs sampling and analyses in accordance with the procedures and frequencies described in the WAP? [Condition B.3(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
11. In accordance with OAC rule 3745-54-13(A)(3), does the Yes  No  N/A \_\_\_ RMK# \_\_\_

permittee repeat the waste analysis when the process or operation generating the hazardous waste has changed, or at least annually? [Condition B.3]

12. <sup>IF NOT STIPPED WITHIN LAST 12 MONTHS</sup> Does the permittee conduct residuals sampling and analyses in accordance with Condition B.3(b) and the procedures in the WAP? [Condition B.3(b)] Yes  No  N/A \_\_\_ RMK# \_\_\_
13. Does the permittee place the results of all waste analyses in the facility operating record? Yes  No  N/A \_\_\_ RMK# \_\_\_
14. Does the permittee follow all procedures specified in the WAP? [Condition B.3(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_

**INSPECTION ITEMS FROM THE PART B APPLICATION**

**NOTE:** The inspector or permit writer may add inspection items based on the permittee's application, as appropriate.

**REMARKS**

**INSPECTIONS**

- 1. Is the permittee following the inspection procedures and schedules as set forth in the permit (Sec. F of the application)? [Condition B.5] Yes  No  N/A \_\_\_ RMK# \_\_\_
  
- 2. Is the permittee following the approved inspection schedule for inspecting: monitoring equipment, safety equipment, emergency equipment, security devices and operating and structural equipment as specified in Sec. F of the application? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - a. Is the schedule kept at the facility? [OAC rule 3745-54-15(B)(2)] Yes  No  N/A \_\_\_ RMK# \_\_\_
  
- 3. Does the permittee remedy deterioration or any malfunctions discovered by an inspection? [Condition B.5] Yes  No  N/A \_\_\_ RMK# \_\_\_
  
- 4. Do inspection records contain the following information [OAC rule 3745-54-15(D) and Condition B.5]:
  - a. Date and time of inspection? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. Name of inspector? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - c. Notation of observations made? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - d. Date and nature of any repairs or other remedial actions? Yes  No  N/A \_\_\_ RMK# \_\_\_

**INSPECTION ITEMS FROM THE PART B APPLICATION**

**NOTE:** *The inspector or permit writer may add inspection items based on the permittee's application, as appropriate.*

**REMARKS**

## SECURITY REQUIREMENTS

1. Does the permittee comply with OAC rule 3745-54-14 and Condition B.4 of the permit: [Sec. F of the application]?  
Does the permittee have:
- a. A 24-hour surveillance system which continuously monitors and controls entry onto the active portion of the facility? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. An artificial or natural barrier (in good repair) which completely surrounds the active portion of the facility? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - c. A means to control entry, at all times, through gates or other entrances, to the active portion of the facility? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - d. Signs reading "Danger - Unauthorized Personnel Keep Out" posted at entrances to the active portion of the facility and other locations? Yes  No  N/A \_\_\_ RMK# \_\_\_

## FACILITY OPERATIONS

2. Are construction, maintenance and operation of the facility being conducted to minimize the possibility of a fire, explosion, or unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, ground or surface water?  
Does the Permittee operate and maintain the facility in accordance with fire, explosion, or release prevention procedures, practices and design specifications provided in Sections D, F and G of the Part B permit application. [OAC rule 3745-54-31; Condition B.1]
- Yes  No  N/A \_\_\_ RMK# \_\_\_
- Yes  No  N/A \_\_\_ RMK# \_\_\_
3. Does the permittee properly maintain and operate the facility to achieve compliance with the terms and conditions of the permit including: [Condition A.9]
- a. Effective management practices? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. Adequate funding? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - c. Adequate operator staffing and training? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - d. Adequate laboratory and process controls? Yes  No  N/A \_\_\_ RMK# \_\_\_

**PERSONNEL TRAINING**

- 1. Is the permittee conducting personnel training in accordance with the conditions of the permit and Sec. H of the permit application?[Condition B.6] Yes  No  N/A \_\_\_ RMK# \_\_\_
  - a. Does the facility provide personnel training which includes instruction in safe equipment operation and emergency procedures and implementation of the contingency plan? [OAC rule 3745-54-16(A)(B)(C)] Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. Does the facility provide personnel training to new employees within six months after their date of employment as required by OAC rule 3745-54-16(B)? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - c. Does the facility provide an annual refresher training course as required by OAC rule 3745-54-16(C)? Yes  No  N/A \_\_\_ RMK# \_\_\_
- 2. Is the permittee maintaining personnel training records as required by OAC rule 3745-54-16(D) and Sec. H of the application, including: written job titles, job descriptions and documented employee training records? [Condition B.6] Yes  No  N/A \_\_\_ RMK# \_\_\_

**INSPECTION ITEMS FROM THE PART B APPLICATION**

**NOTE:** *The inspector or permit writer may add inspection items based on the permittee's application, as appropriate.*

**REMARKS**

**REQUIRED EQUIPMENT**

**NOTE:** *Inspector may attach a list of emergency equipment. If so, the attachment document is referenced as Appendix \_\_\_\_\_.*

- 1. Has the permittee equipped the facility with the emergency equipment specified in Sec. G of the application, including [OAC rule 3745-54-32, Condition B.9]:
  - a. An internal communications or alarm system? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. A device such as a telephone which is capable of summoning emergency assistance from local emergency authorities? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - c. Portable fire extinguishers and/or fire control equipment, spill control and decontamination equipment? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - d. Water in adequate volume and pressure to supply water hose streams, foam producing equipment, automatic sprinklers or water spray systems? Yes  No  N/A \_\_\_ RMK# \_\_\_
- 2. Is the permittee inspecting, testing and maintaining the equipment specified in Question No. 1 to ensure its proper operating in accordance with Sec. F of the application? [OAC rule 3745-54-33, Condition B.10] Yes  No  N/A \_\_\_ RMK# \_\_\_
- 3. Has the permittee provided all personnel involved in the hazardous waste operation with immediate access to an internal alarm or emergency communication device? [OAC rule 3745-54-34, Condition B.11, Sec. D, F & G of the permit application] Yes  No  N/A \_\_\_ RMK# \_\_\_

**INSPECTION ITEMS FROM THE PART B APPLICATION**

**NOTE:** *The inspector or permit writer may add inspection items based on the permittee's application, as appropriate.*

**REMARKS**

**CONTINGENCY PLAN - EMERGENCY PROCEDURES**

- 1. In compliance with Condition B.13 of the permit and OAC rule 3745-54-37(A) and (B), does the permittee:
  - a. Familiarize emergency response agencies with the layout of the facility, associated hazards, places where personnel will normally be working, entrances and possible evacuation routes? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. Inform such agencies of safety equipment, supplies, proper emergency safety procedures that are applicable to the facility? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - c. Familiarize the local hospital listed in the approved application with the properties of hazardous waste handled at the facility and the types of injuries or illness that could result from fires, explosions or releases at the facility? Yes  No  N/A \_\_\_ RMK# \_\_\_
- 2. Has a state or local agency declined to enter into the arrangements set forth in OAC rule 3745-54-37(A)? If so:
  - a. Has the permittee documented the refusal in the operating record as required by OAC rule 3745-54-37(B)? [Condition B.13(b)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- 3. Has the permittee, in accordance with OAC rule 3745-54-53 submitted a copy of the approved contingency plan (including amendments, revisions or changes) to all local authorities, agencies and response contractors designated in the approved contingency plan? [Condition B.18(b)] Yes  No  N/A \_\_\_ RMK# \_\_\_
- 4. Has the permittee notified all parties identified in the contingency plan in writing of amendments, modifications, or revisions to the plan within ten days of the effective date of the change in the plan? [Condition B.18(b)] Yes  No  N/A \_\_\_ RMK# \_\_\_
- 5. Has the permittee submitted a copy of the approved contingency plan and all revisions, amendments and modifications to the Ohio EPA, Division of Emergency and Remedial Response (DERR) in accordance with OAC rule 3745-54-53? [Condition B.18( c)] Yes  No  N/A \_\_\_ RMK# \_\_\_
- 6. Is the permittee reviewing the approved contingency plan at least annually and amending the plan immediately if needed in compliance with OAC rule 3745-54-54? [Condition B.17] Yes  No  N/A \_\_\_ RMK# \_\_\_

**NOTE:** Also see Question No. 4 of Recordkeeping Requirements to verify that any changes to the contingency plan were submitted in accordance with OAC rule 3745-50-51.

**EMERGENCY COORDINATOR**

7. In accordance with OAC rule 3745-54-55 and Condition B.19 of the permit, is an emergency coordinator on premises or on call at all times? Yes  No  N/A \_\_\_ RMK# \_\_\_
8. In accordance with OAC rule 3745-54-55 and Condition B.19 of the permit, is/are the emergency coordinator(s) at the facility familiar with the following:
- a. Contingency plan? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - b. Facility operations/activities? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - c. Waste characterization and location? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - d. Location of all records in the facility? Yes  No  N/A \_\_\_ RMK# \_\_\_
  - e. Facility layout? Yes  No  N/A \_\_\_ RMK# \_\_\_
9. In accordance with OAC rule 3745-54-55, does/do the emergency coordinator(s) have the authority to commit the resources needed to carry out the contingency plan? [Condition B.19] Yes  No  N/A \_\_\_ RMK# \_\_\_
10. Does the permittee have a contingency plan for the facility that: [Condition B.19]
- a. Describes the actions facility shall take to comply with OAC rules 3745-54-51 through 3745-54-56 in response to fires, explosions, or any unplanned sudden or nonsudden release of hazardous waste or hazardous waste constituents to air, soil or surface water at the facility? Yes  No  N/A \_\_\_ RMK# \_\_\_

b. Describes arrangements agreed to by local police, fire departments, hospitals, contractors and Ohio EPA and the local emergency response team to coordinate emergency services?

Yes  No  N/A \_\_\_ RMK# \_\_\_

c. Includes an up-to-date list of names, addresses and phone numbers (office and home) for all persons qualified to act as emergency coordinator in the order that they will assume responsibility for coordination of emergency response?

Yes  No  N/A \_\_\_ RMK# \_\_\_

d. Includes a list of all emergency equipment, including fire extinguishing systems, spill control equipment, communications and alarm systems and decontamination equipment?

Yes  No  N/A \_\_\_ RMK# \_\_\_

e. Includes the location and a physical description of each item on the list referenced in Question No. 10(d), and a brief outline of its capabilities?

Yes  No  N/A \_\_\_ RMK# \_\_\_

f. Includes an evacuation plan for facility personnel describing signals to be used to begin evacuation, evacuation routes, and alternate evacuation routes, in situations where the primary routes could be blocked by releases of hazardous waste?

Yes  No  N/A \_\_\_ RMK# \_\_\_

**REMARKS**

**IMPLEMENTATION OF CONTINGENCY PLAN**

11. Since the last inspection has there been a fire, explosion or release of hazardous waste or hazardous waste constituents at the facility which threatened or could have threatened human health and the environment including those situations identified in the facility contingency plan? If so:

Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_

a. Did the permittee immediately implement the approved contingency plan and follow the emergency procedures described in OAC rule 3745-54-56? [Conditions B.14 and B.20]

Yes \_\_\_ No  N/A  RMK# \_\_\_

- b. Did the permittee immediately notify Ohio EPA's emergency response team using the 24-hour toll free number (800)282-9378 providing the following information: [OAC rule 3745-54-56(D)(2)]
- i. Name and telephone number of the reporter? Yes \_\_\_ No  N/A  RMK# \_\_\_
  - ii. Name and address of the facility? Yes \_\_\_ No  N/A  RMK# \_\_\_
  - iii. Time and type of incident? Yes \_\_\_ No  N/A  RMK# \_\_\_
  - iv. Name and quantity of materials involved? Yes \_\_\_ No  N/A  RMK# \_\_\_
  - v. The extent of injuries? Yes \_\_\_ No  N/A  RMK# \_\_\_
  - vi. The possible hazards to human health or the environment outside the facility? Yes \_\_\_ No  N/A  RMK# \_\_\_
- c. Did the permittee collect and manage as hazardous waste all liquid or solid material resulting from fire, explosion, released material or emergency response materials until such time as the permittee can demonstrate to Ohio EPA that such waste are not hazardous wastes? [Condition B.16] Yes \_\_\_ No  N/A  RMK# \_\_\_
- d. Within 15 days of the incident did the permittee submit to the director a written report of the incident? If so: Yes \_\_\_ No  N/A  RMK# \_\_\_
- i. Did the report contain the elements set forth in OAC rule 3745-54-56(J)? [Condition B.23] Yes \_\_\_ No  N/A  RMK# \_\_\_
- e. Did the permittee note in the operating record the time, date and details of any incident that required the implementation of the approved contingency plan as required by OAC rule 3745-54-56(I)? [Condition B.23] Yes \_\_\_ No  N/A  RMK# \_\_\_

**INSPECTION ITEMS FROM THE PART B APPLICATION**

**NOTE:** The inspector or permit writer may add inspection items based on the permittee's application, as appropriate.

**REMARKS**

**CLOSURE REQUIREMENTS**

- 1. Does the permittee maintain the approved closure plan at the facility? [Condition B.29] Yes  No  N/A \_\_\_ RMK# \_\_\_
- 2. Is the permittee keeping at the facility and submitting annually to Ohio EPA, the latest closure cost estimate as required by OAC rule 3745-55-42(D) [Condition B.36] Yes  No  N/A \_\_\_ RMK# \_\_\_
- 3. Has the permittee amended the closure plan? If so: Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  - a. Has the plan been amended in accordance with OAC rule 3745-55-18(D)? [Condition B.28] Yes \_\_\_ No  N/A  RMK# \_\_\_

**NOTE:** Also see Recordkeeping Requirements (Question #4) in order to verify that any changes to the closure plan were submitted in accordance with OAC rule 3745-50-51.

- 4. Has the permittee closed a hazardous waste unit or the facility since the last inspection? If so: Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  - a. Did the permittee complete closure of the unit or the facility within 180 days after receiving the final volume of hazardous waste, as required by and in compliance with: Condition B.26, Condition B.27, Condition B.30, Condition B.31, Condition B.32, Condition B.33 and Condition B.34 of the permit? (If such a closure has occurred, enter details on a separate page(s) and attach to the checklist.) Yes \_\_\_ No  N/A  RMK# \_\_\_

**REMARKS**

**POST-CLOSURE MAINTENANCE**

- 1. Has the permittee inspected the components, structures, and equipment at the site in accordance with the inspection schedule in Section I-4 of the permit application on a semi-annual basis? [OAC rule 3745-55-17(A)(1)(b)] [Condition B.35] Yes  No  N/A \_\_\_ RMK# \_\_\_
  
- 2. Has the permittee conducted and recorded an inspection of at least the following? [Condition B.35] Yes  No  N/A \_\_\_ RMK# \_\_\_
  - a. Security control devices (gates, locks, fences and signs);
  - b. Erosion control;
  - c. Cover settlement, subsidence and displacement;
  - d. Vegetative cover conditions;
  - e. Integrity of run-on/run-off control measures;
  - f. Cover drainage system functioning;
  - g. Monitor well conditions; and
  - h. Benchmark integrity.
  
- 3. Is the permittee using the inspection forms found in the approved Part B permit application? [Table I-4 in Section I-4 of the approved permit application] Yes  No  N/A \_\_\_ RMK# \_\_\_
  
- 4. Have suitable repairs been made within a reasonable amount of time? [Condition B.35] *Dike* Yes  No  N/A *JR* RMK# \_\_\_
  
- 5. Have repairs been indicated on the Notification Repair Form? [Condition B.35] *Letter sent / storm water.* Yes  No  N/A *JR* RMK# \_\_\_
  
- 6. Was the Notification of Repair Form submitted to Ohio EPA within one week after determining that repairs are necessary? [Condition B.35] Yes  No  N/A *JR* RMK# \_\_\_

**INSPECTION ITEMS FROM THE PART B APPLICATION**

**NOTE:** The inspector or permit writer may add inspection items based on the permittee's application, as appropriate.

**REMARKS**

**STORAGE OF HAZARDOUS WASTES IN CONTAINERS**

**NOTE:** The requirements of Condition C do not apply to the permittee's activities as a generator accumulating hazardous waste for <90 days per OAC rule 3745-52-34(A). Please complete the applicable sections of the Generator Requirements checklist to document compliance with activities associated with <90 day accumulation of wastes.

**CONDITION OF CONTAINERS**

- 1. Are containers holding hazardous wastes in good condition as required by OAC 3745-55-71? [Condition C.3]  
If not: Yes \_\_\_ No \_\_\_ N/A \_\_\_ RMK# \_\_\_
  - a. Did the permittee transfer the hazardous waste from such a container to one that is in good condition or otherwise manage the waste in a manner that complies with the conditions of the permit? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  
- 2. Does the permittee ensure that all containers used at the facility are compatible with the hazardous waste to be stored in them as required by OAC rule 3745-55-72? [Condition C.4] Yes  No  N/A \_\_\_ RMK# \_\_\_
  
- 3. Does the permittee keep all containers closed during storage, except when it is necessary to add or remove waste, and not handle or store them in a manner which may cause containers to rupture or leak as required by OAC rule 3745-55-73? [Condition C.5(b)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  
- 4. Does the permittee maintain the container storage containment system as described in Condition C.6 of the permit? [Condition C.8] Yes  No  N/A \_\_\_ RMK# \_\_\_
  
- 5. Is the permittee inspecting the container area weekly (at least once in the period Sunday to Saturday) in accordance with OAC rule 3745-55-74 and the approved inspection schedule in Section F of the Part B permit application to detect leaking containers and deterioration of containers and the containment system? [Condition C.8] Yes  No  N/A \_\_\_ RMK# \_\_\_
  - a. Does the permittee note the results of these inspections in the inspection log along with any remedial action taken as required by OAC rule 3745-54-15(D)? Yes  No  N/A \_\_\_ RMK# \_\_\_

6. Is the permittee inspecting the containers in storage for more than 6 months every 30 days in accordance with the approved inspection schedule in Section F of the Part B permit application to detect leaking containers and deterioration of containers? [Condition C.8]

Yes  No  N/A \_\_\_ RMK# \_\_\_

a. Does the permittee note the results of these inspections in operating record along with any remedial action taken?

Yes  No  N/A \_\_\_ RMK# \_\_\_

### CONTAINMENT SYSTEM

7. Does the permittee maintain the containment system as described in the approved permit application, Section D, including: [Condition C.6]

Yes  No  N/A \_\_\_ RMK# \_\_\_

a. Sufficient capacity (in units storing free liquids) to hold 10% of the total volume of containers or the volume of the largest container, whichever is greater.

Yes  No  N/A \_\_\_ RMK# \_\_\_

b. A system which is free of gaps and sufficiently impervious to contain leaks and spills?

Yes  No  N/A \_\_\_ RMK# \_\_\_

8. Has the permittee had a spill or leak of wastes? If so:

Yes  No \_\_\_ N/A \_\_\_ RMK# \_\_\_

a. Was spilled or leaked waste removed in a timely manner? [Condition C.6(c)]

Yes  No  N/A \_\_\_ RMK# \_\_\_

### AISLE SPACE

9. Is the permittee maintaining adequate aisle space to allow unobstructed movement of personnel and equipment in the event of an emergency as required by OAC rule 3745-54-35 and Condition B.12 of the permit?

Yes  No  N/A \_\_\_ RMK# \_\_\_

### STORAGE LIMITATIONS

10. Is the permittee treating waste in containers other than by incineration? [Condition C.1(d)]

Yes  No  N/A \_\_\_ RMK# \_\_\_

11. Is the permittee maintaining containerized waste storage volumes below the permitted quantities for the facility and for each permitted storage unit? [Condition C.1(a)]

Yes  No  N/A \_\_\_ RMK# \_\_\_

12. Is the permittee only conducting container storage in the container storage units described in Condition C.1? [Condition C.5(a)]

Yes  No  N/A \_\_\_ RMK# \_\_\_

13. Is the permittee handling lab pack wastes in compliance with applicable rules and Sections C & D of the application? [Condition C.5(c)] Yes  No  N/A \_\_\_ RMK# \_\_\_
14. Is the permittee only conducting waste repacking in the areas described in Condition C.5(d)? [Condition C.5(d)] Yes  No  N/A \_\_\_ RMK# \_\_\_
15. Is the permittee separating wastes from incompatible wastes and materials? [Condition C.11(c)] Yes  No  N/A \_\_\_ RMK# \_\_\_
15. Is the permittee only storing oxidizer and organic peroxide wastes in the Oxidizer Storage Building? [Condition C.11(d)] Yes  No  N/A \_\_\_ RMK# \_\_\_
16. Is the permittee only storing wastes without free liquids in the Bulk Storage Areas? [Condition C.6(d)] Yes  No  N/A \_\_\_ RMK# \_\_\_
17. Is the permittee taking precautions to prevent accidental ignition or reaction of ignitable or reactive waste? [Condition C.10(b)] Yes  No  N/A \_\_\_ RMK# \_\_\_

**INSPECTION ITEMS FROM THE PART B APPLICATION**

**NOTE:** The inspector or permit writer may add inspection items based on the permittee's application, as appropriate.

**NOTE:** Inspector may attach a container inspection checklist. If so, the attached document is referenced as Appendix \_\_\_\_\_.

**REMARKS**

**LAND DISPOSAL RESTRICTION REQUIREMENTS**

**NOTE:** *In order to determine compliance with all applicable LDR requirements the inspector may need to complete the separate LDR checklist:*

- 1. Does the permittee comply with all applicable regulations regarding land disposal prohibitions and restrictions as required by OAC Chapter 3745-270? Yes  No  N/A  RMK#
  
- 2. Does the permittee comply with the notification and certification requirements of OAC rule 3745-270-07(A)? Yes  No  N/A  RMK#
  
- 3. Does the permittee comply with the requirements of OAC rule 3745-270-03 and does not in any way dilute a restricted waste or treatment residue as a substitute for adequate treatment? Yes  No  N/A  RMK#
  
- 4. Does the permittee retain supporting data used to determine if wastes managed at the facility are restricted from land disposal in the facility files as required by OAC rule 3745-270-07(A)(5)?
  - a. Are copies of all notices, certifications, demonstrations, waste analysis and other documentation produced pursuant to OAC Chapter 3745-270 retained for a period of three years as required by OAC rule 3745-270-07(A)? Yes  No  N/A  RMK#
  
- 5. Is the permittee in compliance with the requirements of OAC rule 3745-270-50 regarding the storage of wastes restricted or prohibited from land disposal under OAC rule 3745-270-50? Yes  No  N/A  RMK#

**INSPECTION ITEMS FROM THE PART B APPLICATION**

**NOTE:** *The inspector or permit writer may add inspection items based on the permittee's application, as appropriate.*

**REMARKS**

**CORRECTIVE ACTION**

1. Has the permittee submitted the monthly progress report for all corrective action activities (or quarterly when workplan is not being implemented)? [Condition E.5] Yes  No  N/A \_\_\_ RMK# \_\_\_
2. Has the permittee identified any new WMUs or releases at the facility? [Condition E.10]? If so: Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- a. Did the permittee follow the steps indicated in Conditions E.10(a) and (b) and E.11? Yes \_\_\_ No  N/A  RMK# \_\_\_

**INSPECTION ITEMS FROM THE PART B APPLICATION**

**NOTE:** *The inspector or permit writer may add inspection items based on the permittee's application, as appropriate.*

**TANK STORAGE, TREATMENT AND MANAGEMENT**

1. Is secondary containment, in the form of an external liner, being provided for all permitted hazardous waste tanks? [3745-66-93(A)(1) to (A)(5)] Yes  No  N/A \_\_ RMK# \_\_
2. Has the permittee operated the secondary containment systems in accordance with the design plans and descriptions in Sections D and F of the application? [Condition D.3] Yes  No  N/A \_\_ RMK# \_\_
3. Is the liner in the tank secondary containment compatible with the wastes stored? Yes  No  N/A \_\_ RMK# \_\_
4. Is the liner free of cracks and gaps? Yes  No  N/A \_\_ RMK# \_\_
5. Are chemically resistant water stops in place at all joints of the liner? Yes  No  N/A \_\_ RMK# \_\_
6. Is the liner provided with a leak detection system designed/operated to detect failure to primary or secondary containment or any release of hazardous waste within 24 hours or at earliest practicable time? *Visual* Yes  No  N/A \_\_ RMK# \_\_
7. Is any liquid which accumulates in the containment unit resulting from spills, leaks or precipitation removed within 24 hours or in a timely manner? Yes  No  N/A \_\_ RMK# \_\_
8. Is ancillary equipment to the tank systems provided with secondary containment (such as double-walled piping, jacketing or a trench)?  
**If not**, is the ancillary equipment:  
 Inspected each operating day? **AND**;  
 Is ancillary equipment one of the following:  
 Above ground piping (exclusive of flanges, joints, valves and connections)? [e.g., piping from process dock to Tankfarms 1, 2 & 3.]  
 Welded flanges, welded joints and/or welded connections?  
 Yes  No  N/A \_\_ RMK# \_\_  
 Yes  No  N/A \_\_ RMK# \_\_  
 Yes  No  N/A \_\_ RMK# \_\_
9. Has the permittee stored or treated wastes in tanks consistent with the restrictions and prohibitions in Table C1-1 of Section C of the application? [Condition D.1( c )] Yes  No  N/A \_\_ RMK# \_\_
10. Does the permittee prevent placement of hazardous waste or treatment reagents in tanks or secondary containment if such placement can cause the system to leak, rupture, corrode, or otherwise fail? [3745-66-94(A)] Yes  No  N/A \_\_ RMK# \_\_

11. Does the permittee use appropriate controls to prevent spills or overflows from the system (e.g., check valves, dry disconnect couplings, high level alarms, etc.)? [3745-66-94(B)] Yes  No  N/A  RMK#
12. Has the permittee conducted and documented inspections of the tank systems in accordance with the inspection schedules in Section F of the application? [Condition D.5] Yes  No  N/A  RMK#
13. Has the permittee documented these inspections in the operating record, including inspection of the following:
- a. Spill control equipment (daily)? Yes  No  N/A  RMK#
  - b. Above ground portion of tank (daily)? Yes  No  N/A  RMK#
  - c. Data from leak detection equipment (daily)? Yes  No  N/A  RMK#
  - d. Construction materials and area immediately surrounding the tanks for signs of erosion or release of hazardous waste (daily)? Yes  No  N/A  RMK#
14. Has the permittee monitored and tested the tank systems in accordance with the Tank Corrosion Monitoring Plan? [Condition D.5(e)] Yes  No  N/A  RMK#   
*Boss self Reported the violation to O&PA.*
15. Does any tank have a wall thickness that is less than the minimum design wall thickness? If so, has it been removed from service? [Condition D.5(f)] Yes  No  N/A  RMK#
16. Has the permittee had any leaks, spills or releases from the tank systems? Yes  No  N/A  RMK#
- If so, has the permittee responded to the leaks, spills or releases in accordance with Condition D.6? Yes  No  N/A  RMK#
17. Were all releases from the tank system to the environment (other than those into secondary containment) reported to Ohio EPA within 24 hours of detection? Yes  No  N/A  RMK#
18. Was a written report submitted within 30 days of detecting the release that addressed the elements in Condition D.7(b) Yes  No  N/A  RMK#
19. If major repairs to a tank system were required, was a certification submitted to Ohio EPA within 7 days of returning the tank system to use? [Condition D.7(c)] Yes  No  N/A  RMK#
20. If the Permittee was unable to repair and return the tank to service, was the tank system closed in accordance with 3745-66-97? [Condition D.6(b)] Yes  No  N/A  RMK#

21. Does the permittee have on file at the facility written statements by those persons required to certify the design and installation of the tank system? [Condition D.7(d)] Yes  No  N/A  RMK#
22. Is the permittee following the special provisions for ignitable and reactive wastes specified in Condition D.9? Yes  No  N/A  RMK#
23. For tanks used to treat or store ignitable or reactive wastes, is the waste stored or treated to protect it from materials or conditions which may cause ignition or reaction? Yes  No  N/A  RMK#
24. Is the permittee following the special provisions for incompatible wastes specified in Condition D.10? Yes  No  N/A  RMK#
25. Has the Permittee placed incompatible wastes or materials into the same tank system, or into a tank system that has not been decontaminated and which previously held an incompatible waste or material?  
 a. **If so**, have the requirements of 3745-65-17(B) been met? Yes  No  N/A  RMK#
26. In addition to conducting the waste analysis required by 3745-65-13, when the tank system is used to store or treat a waste which is substantially different or uses a substantially different process than previously used, has the Permittee done one of the following: [3745-66-991  
 a. Conducted waste analysis and trial treatment or storage tests? [3745-66-991(A)]; OR  
 b. Obtained written documentation on similar waste under similar operating conditions to show that the proposed storage/treatment will meet the requirements of OAC 3745-66-94? [3745-66-991(B)]
- Yes  No  N/A  RMK#
- Yes  No  N/A  RMK#

### Miscellaneous Unit

1. Is only scrubber water and scrubber water sludges from blow-down operations of the closed loop scrubber water system treated in the filter press? [Condition F.3] Yes  No  N/A \_\_\_ RMK# \_\_\_
2. Is a written statement by a qualified, registered professional engineer that attests that the filter press system was properly designed and installed kept on file at the facility? [Condition F.4] Yes  No  N/A \_\_\_ RMK# \_\_\_

### General Operating Requirements

3. (a) Were any hazardous wastes or treatment reagents placed in the filter press system that could cause the filter press, its ancillary equipment, or the secondary containment system to rupture, leak, corrode or otherwise fail?. [Condition F.6(a)] Yes  No  N/A \_\_\_ RMK# \_\_\_
- (b) Does the Permittee use appropriate controls and practices to prevent spills or overflows from the filter press or containment system? [Condition F.6(b)] Yes  No  N/A \_\_\_ RMK# \_\_\_
- (c) Was the filter press operated in accordance with the procedures and practices in Section D of the Part B permit application, manufacturer's instructions and accepted industry practice. [Condition F.6(c)] Yes  No  N/A \_\_\_ RMK# \_\_\_
- (d) Was the filter press maintained in accordance with manufacturer's recommendations and accepted industry practices? [Condition F.6(d)] Yes  No  N/A \_\_\_ RMK# \_\_\_
- (e) Has there been a leak or spill from the filter press system? If so, Did the Permittee comply with the requirements of OAC Rule 3745-55-96 if a leak or spill occurs in the filter press system? [Condition F.6(e)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
4. Did the Permittee comply with the requirements of condition F.8? Yes  No  N/A \_\_\_ RMK# \_\_\_
5. Has the Permittee inspected the filter press system daily in accordance with Pages 21 and 22 of 45 of Appendix F-2 of Section F of the permit application? [Condition F.7] Yes  No  N/A \_\_\_ RMK# \_\_\_
6. Has the permittee ensured that no ignitable or incompatible wastes were placed in the filter press system? [Condition F.9] Yes  No  N/A \_\_\_ RMK# \_\_\_

**INSPECTION ITEMS FROM THE PART B APPLICATION**

REMARKS

**INCINERATION SECTION INSPECTION ITEMS ARE ON ATTACHED PAGES**

**GENERATOR LDR CHECKLIST  
DOES NOT APPLY TO CESQGS**

**GENERAL REQUIREMENTS**

1.	If LDRs do not apply, does the generator have a statement that lists how the HW was generated, why LDRs don't apply and where the HW went? [3745-270-07(A)(7)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
2.	Did the generator determine if the HW/soil must be treated to meet the LDR treatment standard prior to disposal? Generator knowledge or testing may be used. [3745-270-07(A)(1)] If not,	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
a.	Did the generator send the waste to a permitted HW TREATMENT facility? [3745-270-07(A)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

*NOTE: This is done by determining if the HW /soil contains levels of constituents greater than the levels given in its LDR treatment standard in 3745-270-40. However, if a specific treatment method is given in 3745-270-40 for the HW, no determination is required [3745-270-07(A)(1)(b)]. If soil, generator can choose to have soil treated to LDR levels given in 3745-270-49 (alternative treatment levels for soils).*

3.	Does the generator have documentation of how he determined whether the HW/soil meets or does not meet the LDR treatment standard in 2, above? [3745-270-07(A)(6)(a) or 3745-270-07(A)(6)(b)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
4.	Does the generator keep the documentation required in #2, above, on-site for at least three years from the last date the HW/soil was sent on-site/off-site for treatment/disposal? [3745-270-07(A)(8)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
5.	Does the generator generate a listed HW that exhibits a characteristic? If yes,	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
a.	Did the generator determine if the listed HW exhibits a characteristic that is not treated under the LDR treatment standard for the listed HW? [3745-270-09(A)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

*FOR EXAMPLE: F006 that exhibits the characteristic for silver or K062 that is corrosive, D002. Review LDR treatment standard in 3745-270-40 to determine what constituents the listed HW is treated for.*

6.	Did the generator determine if its characteristic HW contains underlying hazardous constituents that need to be treated? [3745-270-09(A)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
----	---	--

*NOTE: This is done by evaluating which underlying hazardous constituents (UHC) are in the HW at levels above the universal treatment standards given in 3745-270-48. This requirement does not apply to high total organic carbon (i.e., contains >10% TOC) D001 wastes or listed HWs.*

*NOTE: Written documentation of this determination is not required.*

7.	Did the generator treat his HW /soil on-site <u>to meet</u> the LDR treatment standard? <i>SEE REMARKS</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
----	--	--

*NOTE: If "Yes" see question #16.*

8.	Did the generator send a one-time LDR notification form to the TSD with the first shipment to that facility? [3745-270-07(A)(2)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
a.	If the generator chose not to make the determination of whether his waste must be treated, did he send a notice to the TSD facility with each shipment? [3745-270-07(A)(2)] If so, did the notice include:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
i.	Applicable HW codes?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
ii.	Manifest number of the first shipment to the TSD?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
iii.	A statement that conveys that the HW may or may not be subject to the LDR treatment standards and the TSD must make that determination.?"	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
9.	Did the generator resubmit the LDR notification form to the TSD when the HW changed or the generator used a new TSD? [3745-270-07(A)(2)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
10.	Does the generator have a copy of the LDR notification form/notice on file? [3745-270-07(A)(2)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

	a.	Is the form/notice kept on file for three years after last HW shipped? [3745-270-07(A)(8)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
<b>NOTIFICATION FORM</b>			
11.	Does the LDR Notification form contain the following information:		
	a.	Manifest number of the first waste shipment to the TSD? [3745-270-07(A)(2)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	b.	Applicable waste codes (includes characteristic codes for a listed HW if applicable)? [3745-270-07(A)(2)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	c.	A statement that conveys that the HW is subject to LDRs and must be treated to meet LDR treatment requirements? [3745-270-07(A)(2)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	d.	A designation whether the HW is a wastewater or non-wastewater? [3745-270-07(A)(2)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
NOTE: A wastewater contains <1% by wt. total suspended solids(TSS) and <1% by wt. TOC. If you doubt the HW is a wastewater or non-wastewater, the HW can be tested using for example, Standard Methods (SM) 160.2 for TSS, SW-846 method 9060a for TOC.			
	e.	Designation of the waste subcategory when applicable? [3745-270-07(A)(2)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
NOTE: Subcategories are found on the LDR treatment standards table under the applicable waste code. Not all HWs have subcategories			
	f.	A listing of the underlying hazardous constituents for which a characteristic waste must be treated? [3745-270-07(A)(2)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
NOTE: Not required if the waste is high TOC D001 or the TSD tests its treatment residues for all underlying hazardous constituents.			
	g.	If the HW is F001-F005 or F039, did the generator note on the LDR form what solvents or constituents, respectively, the waste contains and must be treated for? [3745-270-07(A)(2)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
NOTE: Not required if the TSD tests its treatment residues for all underlying hazardous constituents.			
<b>PROHIBITED DILUTION</b>			
12.	Is the HW treated by burning? If "No" go to #15. <i>SEE REMARKS</i>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
13.	Is the HW a metal-bearing HW?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
NOTE: Generally, metal-bearing HWs contain heavy metals above TCLP levels or were listed due to the presence of metals. A list of the restricted metal-bearing HWs are given in the Appendix to 3745-270-03.			
14.	a.	Metal-bearing HWs cannot be incinerated, combusted or, blended and burned for fuel unless <b>one</b> of the following conditions apply. [3745-270-03(c)] <i>YES, PROCEDURES IN PLACE TO DETERMINE</i>	
	i.	Contains > 1% TOC? <i>WHICH APPLY</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	ii.	Contains organic constituents or cyanide at levels greater than the UTS levels?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	iii.	Is made up of combustible material e.g., paper, wood, plastic?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	iv.	Has a reasonable heating value (e.g., > 5000 Btu)?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	v.	Co-generated with a HW that must be combusted?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	b.	If all responses to 14 a.i. through 14 a.v. are "No", HW is being improperly treated by dilution, violation of 3745-270-03(C). Is HW being treated by dilution?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

15.	Was the HW treated by wastewater treatment?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
a.	Is a LDR treatment method, other than DEACT or a numerical value, specified for the waste? [3745-270-03(B) and 3745-270-40(A)(3)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<i>NOTE: If "Yes", HW is improperly being treated by dilution.</i>		
b.	Does the waste carry the D001 code <u>and</u> contain $\geq 10\%$ TOC?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	Does the wastewater treatment process include a process to separate/recover the organic phase of the waste?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<i>NOTE: If the answers to b &amp; c are "yes" and "no", respectively, waste is improperly being treated by dilution and generator is in violation of [3745-270-03(B)] and 3745-270-40(A)(3)].</i>		
<i>NOTE: A list of separation/recovery processes are given in 3745-270-42 under RORG.</i>		
<b>GENERATOR TREATMENT</b>		
16.	Does the generator treat to meet LDRs on-site? <i>S F E R E M A R K S .</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	Did the generator treat his hazardous waste/soil on-site in a tank, container, drip pad or containment building <u>to meet</u> the LDR treatment standard?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
	If "Yes"...complete the rest of the checklist. If "No"...stop...you are done.	
a.	Does the generator have a written waste analysis plan (WAP) that describes the procedures he will follow to treat the HW/soil to the LDR treatment standard? [3745-270-07(A)(5)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Did the generator use a detailed chemical and physical analysis of the HW/soil in order to develop the WAP? [3745-270-07(A)(5)(a)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<i>NOTE: This is a laboratory analysis but it does not have to be kept by the generator.</i>		
c.	Does the WAP contain all information necessary to treat the HW/soil to the LDR treatment standard? [3745-270-07(A)(5)(a)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
d.	Does the WAP include the testing frequency of the treated HW/soil to demonstrate that the LDR treatment standard is being met? [3745-270-07(A)(5)(a)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
e.	Does the generator keep the WAP on-site? [3745-270-07(A)(5)(b)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
f.	Is the WAP available for the inspector's review during the inspection? [3745-270-07(A)(5)(b)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<b>NOTIFICATION FORM FOR GENERATOR TREATMENT</b>		
17.	a. Contains all information in #11 a-g above and	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	b. If the treated HW/soil is listed.....notification contains the following certification statement:  "I certify under penalty of law that I personally have examined and am familiar with the waste, through analysis and testing or through knowledge of the waste, to support this certification that the waste complies with the treatment standards specified in rule 3745-270-40 to 3745-270-49 of the Administrative Code. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	c. If the treated HW/soil no longer exhibits a characteristic and is no longer a HW, did the generator:	
	i. Prepare a one-time notification? [3745-270-09 (D)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	ii. Maintain a copy of the notice onsite? [3745-270-09(D)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	iii. Include in the notification: [3745-270-09(D)]	

		1.	Name & address of receiving landfill?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
		2.	Description of HW when generated?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
		3.	HW code when generated?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
		4.	Treatability group when generated?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
		5.	Underlying hazardous constituents present when generated?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
		iv.	Contain the certification statement as required by 3745-270-07(B)(4)?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

REMARKS:

WASTES GENERATED ON-SITE MAY BE  
INCINERATED IN AN ON-SITE PERMITTED  
INCINERATOR.

SEE CHECKLIST ENTITLED "TSD LDR CHECKLIST".

**TSD LDR CHECKLIST**

**TREATING FACILITIES WHICH TREAT WASTE TO MEET LDR STANDARDS**

1.	Does the treating facility test waste according to their waste analysis plan as required in 3745-54-13 or 3745-65-13? [3745-270-07(B)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
2.	Has a one-time notification been sent with the initial shipment of waste or contaminated soil to the land disposal facility? [3745-270-07(B)(3)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
<i>NOTE: No further notification is necessary until such time that the waste changes or the receiving facility changes.</i>		
3.	Does the one-time notification and certification contain the information listed in Table 2 of 3745-270-07? [3745-270-07(B)(3)] <i>SEE REMARKS SECTION</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
4.	Are wastes or treatment residues being sent to another TSD to be further managed? If so: <i>SEE REMARKS SECTION FOR METALS</i>	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
a.	Has the facility complied with the generator notification/certification requirements? [Table 1, 3745-270-07(B)(5)] <i>YES, FOR METALS</i>	
5.	Are recyclable materials used in a manner constituting disposal and subsequently subject to 3745-266-20? If so:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
a.	Has the treatment facility (recycler) prepared a one-time notice (with information listed in 3745-270-07(B)(3) excluding the manifest number), for the first shipment of waste? [3745-270-07(B)(6)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Has the treatment facility (recycler) prepared a one-time certification (as described in 3745-270-07(B)(4)), for the first shipment of waste? [3745-270-07(B)(6)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	Are the certification and notification kept on-site? [3745-270-07(B)(6)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
6.	Does the recycling facility maintain records of the name and location of each entity receiving the hazardous waste-derived products? [3745-270-07(B)(6)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
7.	Does the owner or operator of any land disposal facility disposing of waste subject to regulation under 3745-270 have:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
a.	Copies of all notices and certifications required in 3745-270?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Test results indicating all waste, extracts of waste or treatment residue are in compliance with 3745-270-40 to 3745-270-49?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	The testing frequency specified in the facility's WAP and have they followed the protocol?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

**HAZARDOUS DEBRIS**

8.	Does the material in question meet the definition of hazardous debris as defined in rule 3745-270-02(A)(3)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
9.	Is the hazardous debris being treated to the waste specific treatment standard in 3745-270-40 to 3745-270-49?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
10.	Is the hazardous debris being treated by the alternative treatment standards in 3745-270-45? If so:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
a.	Has the debris or mixtures of debris been treated for each contaminant subject to treatment (toxicity, listed waste and cyanide reactive debris) using one or more of the treatment technologies found in the table in 3745-270-45? [3745-270-45(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

*NOTE: If immobilization has been used in a treatment train, it must be the last treatment technology used.*

11.	Was the hazardous debris a listed waste treated by an immobilization technology in the table in 3745-270-45? [3745-270-45(A)(1)] If so:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
a.	Was immobilization the last treatment technology used? [3745-270-45(A)(3)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
12.	Is the waste a PCB waste under 40 CFR Part 761? If so:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
a.	Has the waste been treated to the most stringent standard in 40	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

	CFR 761 or 3745-270-45? [3745-270-45(A)(5)]	
13.	Has the residue from the treatment of hazardous debris been disposed of in accordance with 3745-270-40 to 3745-270-49? [3745-270-45(D)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.	Does the owner/operator of a treatment facility that claims the debris is excluded from regulation as a hazardous waste under 3745-51-03(F)(1) maintain the following information?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
a.	Records of all inspections, evaluations, and analyses of treated debris? [3745-270-07(D)(3)(a)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Records of key operating parameters of the treatment unit? [3745-270-07(D)(3)(b)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	A certification statement for each shipment of treated debris? (See 270-07(D)(3)(c) for exact wording) [3745-270-07(D)(3)(c)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
15.	Does the notification of an owner/operator who first claims the debris is excluded under 3745-51-03(F)(1) have the following information? [3745-270-07(D)(3)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
a.	Name and address of licensed solid waste landfill receiving the treated debris? [3745-270-07(D)(1)(a)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Description of hazardous debris as initially generated with applicable waste codes? [3745-270-07(D)(1)(b)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	Technology used from the table in 3745-270-45? [3745-270-07(D)(1)(c)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
16.	Has the above notification been sent to the director? [3745-270-07(D)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

REMARKS.

CERTIFICATIONS IN QUESTION #3:

- USING OAC 3745-270-07 (B) (4) (d) FOR METALS;
- USING OAC 3745-270-07 (B) (4) (c)  
AND OAC 3745-270-07 (B) (4) FOR  
ORGANICS & NON-METALS

QUESTION #4

- INCINERATOR ASH AND FLY ASH SLUDGE  
SENT TO OFF-SITE FACILITY FOR TREATMENT  
OF SOME METALS.
- SCRUBBER WATER SENT TO ~~SDWA~~ FACILITY  
SDWA  
WITH INSULATION WELL WITH "NO MIGRATION"  
PETITION.

<b><u>CEI Checklist for Incineration Module of Ross Incineration Services Ohio RCRA Permit</u></b>		
1.	Has the Permittee limited hazardous wastes incinerated to those meeting the following criteria: [Condition I(A).2]	
2.	Are all Ohio EPA hazardous waste code numbers carried by incinerated wastes listed in Part A of the permit application under the process code of T03? [Condition I(A).2(a)(ii)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A __ RMK# __
3.	Did the permittee ensure that incineration was not inconsistent with the restrictions and prohibitions in Table C1-1 of Section C of the permit application? [Condition I(A).2(a)(iii)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A __ RMK# __
	Was the point of injection or feed point for all hazardous waste streams fed into the incinerator consistent with Table C1-1? [Condition I(A).2(d)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A __ RMK# __
4.	Did the Permittee conduct analyses of the incinerator waste feeds in accordance with the Waste Analysis Plan? [Condition I(A).2(b)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A __ RMK# __
5.	Were only waste feed systems specified in Section D-5 of the Part B permit application used to feed wastes to the incinerator? [Condition I(A).2(f)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A __ RMK# __
6.	Did the permittee ensure that the second main chamber (i.e., unmodified) aerosol can feeder was not used? [Condition I(A).2(g)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A __ RMK# __
7.	Were the feed restrictions for the side door and direct feed locations in Condition I(A).3(r) met, including:?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A __ RMK# __
	Were procedures for determining the compatibility of waste materials fed through the side door and tanker and container direct feed mechanisms of the Main Chamber followed? [Condition I(A).3(r)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A __ RMK# __
<b>INSPECTIONS</b>		
8.	Did the permittee thoroughly visually inspect the incinerator and associated equipment (including pumps, valves, conveyors, pipes, etc.) for leaks, spills, fugitive emissions, and signs of tampering,	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A __ RMK# __

	as specified in Pages 14 and 15 of 45 in Appendix F-2 of Section F of the permit application? [Condition I(A).4(a)]	
9.	Did the Permittee conduct all inspections applicable to the incineration unit as specified in Appendix F-2 of Section F of the permit application? [Condition I(A).4(d)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A __ RMK# __
	<b><u>Monitoring Requirements</u></b>	
45.	Have all compliance schedule deadlines in Condition I(A).9 been achieved?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A __ RMK# __

Used oil is managed as Hazardous waste!

**USED OIL INSPECTION CHECKLIST  
GENERATORS, COLLECTION CENTERS AND AGGREGATION POINTS**

**NOTE:** 1. A facility is subject to the federal SPCC regulations (40 CFR 112) if it is non-transportation related (e.g., fixed) and has an aggregate above ground storage capacity greater than 1,320 gallons or a total underground storage capacity greater than 42,000 gallons of oil (including used oil), and there is reasonable expectation of a discharge to navigable waters.  
2. Inspectors can check BUSTR's web-site at [https://www.comapps.ohio.gov/sfm/fire\\_apps/bust/bustr/PublicInquiry.asp](https://www.comapps.ohio.gov/sfm/fire_apps/bust/bustr/PublicInquiry.asp) to determine if a UST containing used oil is registered with BUSTR. Inspectors may call BUSTR at 614-752-7938 or a BUSTR site coordinator to report an unregistered UST or a UST that appears to not be in compliance with BUSTR regulations. A list of BUSTR coordinators by county are at: [https://www.comapps.ohio.gov/sfm/fire\\_apps/bust/bustr/SearchByCounty.asp](https://www.comapps.ohio.gov/sfm/fire_apps/bust/bustr/SearchByCounty.asp).

**PROHIBITIONS**

1.	Does the generator manage used oil in a surface impoundment or waste pile? If yes:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
a.	Is the surface impoundment or waste pile regulated as a hazardous waste management unit? [3745-279-12(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

**NOTE:** For example, used oil contaminated scrap metal stored in a pile.

2.	Is used oil used as a dust suppressant? [3745-279-12(B)]	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
3.	Is off-specification used oil fuel burned for energy recovery in devices specified in 3745-279-12(C)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

**NOTE:** Multiple used oil checklists may be applicable if used oil handler is performing multiple tasks (e.g., if generating used oil and shipping directly to a burner, complete generator and marketer checklists at a minimum).

**GENERATOR STANDARDS**

4.	Does the generator mix hazardous waste with used oil? If so,	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
a.	Is the mixture managed as specified in 3745-279-10(B)? [3745-279-21(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

**NOTE:** Used Oil mixed with listed (3745-51-30 to 3745-51-35) or characteristic (3745-51-20 to 3745-51-24) hazardous waste are subject to regulation as a hazardous waste, unless the listed hazardous waste is listed solely because it exhibits a hazardous characteristic, and the resultant mixtures do not exhibit a characteristic. Mixtures of used oil and CESQG hazardous waste are subject to OAC Chapter 3745-279.

5.	Does the generator of a used oil containing greater than 1,000 ppm total halogens manage the used oil as a hazardous waste unless the presumption is rebutted successfully? [3745-279-21(B)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
----	--	------------------------------	-----------------------------	---

**NOTE:** If used oil contains greater than 1000 ppm total halogens, it is presumed to be listed hazardous waste until the presumption is successfully rebutted.

6.	Does the generator store used oil in tanks; or containers; or a unit(s) subject to regulation as a hazardous waste management unit? [3745-279-22(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
7.	Are containers and aboveground tanks used to store used oil in good condition with no visible leaks? [3745-279-22(B)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
8.	Are containers, above ground tanks, and fill pipes used for underground tanks clearly labeled or marked "Used Oil?" [3745-279-22(C)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
9.	Has the generator, upon detection of a release of used oil, done the following: [3745-279-22(D)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
a.	Stopped the release?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
b.	Contained the release?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
c.	Cleaned up and properly managed the used oil and other materials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
d.	Repaired or replaced the containers or tanks prior to returning them to service, if necessary?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

<b>ON-SITE BURNING IN SPACE HEATER</b>		
10.	Does the generator burn used oil in used-oil fired space heaters? [3745-279-23] If so:	
a.	Does the heater burn only used oil that owner/operator generates or used oil received from household do-it-yourself (DIY) used oil generators?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Is the heater designed to have a maximum capacity of not more than 0.5 million BTU per hour?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	Are the combustion gases from heater vented to the ambient air?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<i>NOTE: Ash accumulated in a space heater must be managed in accordance with 3745-279-10(E).</i>		
<b>GENERATOR TRANSPORTATION</b>		
11.	Does the generator have the used oil hauled only by transporters that have obtained a U.S. EPA ID#? [3745-279-24]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
12.	If the generator self-transport used oil to an approved collection site or to an aggregation point owned by the generator: [3745-279-24]	
a.	Does the generator transport used oil in a vehicle owned by the generator or an employee of the generator? [3745-279-24]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Does the generator transport more than 55 gallons of used oil at any time? [3745-279-24]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<i>NOTE: Used oil generators may arrange for used oil to be transported by a transporter without a U.S. EPA ID # if the used oil is reclaimed under a contractual agreement (i.e., tolling arrangement).</i>		
<b>COLLECTION CENTERS AND AGGREGATION POINTS</b>		
13.	Is the DIY used oil collection center in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-30]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.	Is the non-DIY used oil collection center registered with Ohio EPA? [3745-279-31]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
15.	Is the used oil aggregation point in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-32]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<i>NOTE: Complete Used Oil Generator and any other applicable used oil handler checklist (e.g., marketer, burner, etc.) for used oil collection centers and aggregation points.</i>		

Has not burned off-spec used oil.

USED OIL INSPECTION CHECKLIST BURNERS OF OFF-SPEC USED OIL		
NOTE: A facility is subject to the federal SPCC regulations (40 CFR 112) if it is non-transportation related (e.g., fixed) and has an aggregate above ground storage capacity greater than 1,320 gallons or a total underground storage capacity greater than 42,000 gallons of oil (including used oil), and there is reasonable expectation of a discharge to navigable waters.		
<b>PROHIBITIONS</b> <i>NO off-spec used oil burned</i>		
1.	Does the used oil burner manage used oil in a surface impoundment or waste pile? If yes:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
a.	Is the surface impoundment or waste pile regulated as a hazardous waste management unit? [3745-279-12(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
NOTE: For example, scrap metal contaminated with used oil or used oil managed in a surface impoundment (i.e., pond).		
2.	Is used oil used as a dust suppressant? [3745-279-12(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
3.	Is off-specification used oil fuel burned for energy recovery in devices specified in 3745-279-12(C)?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
NOTE: Multiple used oil checklists may be applicable if used oil handler is performing multiple tasks (e.g., If generating used oil and shipping directly to a burner, complete generator and marketer checklists at a minimum).		
4.	Is off-spec used oil fuel burned for energy recovery in industrial furnaces identified in 3745-50-10, or boilers as defined in 3745-50-10 and identified in 3745-279-61(A)(2), or hazardous waste incinerators? [3745-279-61(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
5.	Does the used oil burner process used oil? [3745-279-61(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	If so, have they complied with the requirements for processors in 3745-279-50 to 3745-279-59? [3745-279-61(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
6.	Has the used oil burner notified Ohio EPA or U.S. EPA and obtained a U.S. EPA ID#? [3745-279-62(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7.	Does the used oil burner determine whether the total halogen content of the used oil being managed at the facility is above or below 1000 ppm? [3745-279-63(A)] If yes, then;	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
a.	How did the burner determine halogen level content:	
i.	Testing (approved SW-846 method)? or	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
ii.	Applying knowledge of the halogen content of the used oil in light of the materials or processes used? or	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
iii.	Information provided by the processor/re-refiner?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
NOTE: If determination was not made by one of the three methods, then determination is not valid.		
b.	If halogens are equal to/above 1000 ppm, did the burner successfully rebut the presumption the used oil was mixed with a listed hazardous waste?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	If yes, what method did burner use to rebut the presumption (e.g, testing, exclusion, generator process information, etc.) (describe below)	
	If no, did the burner manage the material as a hazardous waste? [ORC 3734.02(E)(F)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
NOTE: If used oil contains greater than 1000 ppm total halogens, it is presumed to be listed hazardous waste until the presumption is successfully rebutted.		
8.	Does the used oil burner retain records of all analyses conducted or information used to comply with 3745-279-63 for at least three years? [3745-279-63(D)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
9.	Does the used oil burner:	
a.	Store used oil in tanks, containers; or a unit(s) subject to regulation as a hazardous waste management unit? [3745-279-64(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

[Facility Name/Inspection Date]  
[ID Number]

	b.	Stored used oil in containers and aboveground tanks that are in good condition, with no visible leaks? [3745-279-64(B)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	c.	Provided secondary containment for containers as required by 3745-279-64(C)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	d.	Provided secondary containment for existing aboveground tanks as required by 3745-279-64(D)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	e.	Provided secondary containment for new aboveground tanks as required by 3745-279-64(E)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	f.	Labeled all containers, aboveground tanks and fill pipes used for  underground tanks with the words Used Oil? [3745-279-64(F)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	g.	Upon detection of a release of used oil, done the following in accordance with 3745-279-64(G):			
	i.	Stopped the release?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	ii.	Contained the release?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	iii.	Cleaned up and managed the used oil and other materials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	iv.	Repaired or replaced the containers or tanks prior to returning them to service, if necessary?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
10.		Does the used oil burner keep a record of each used oil shipment accepted for burning? [3745-279-65(A)]			
	a.	Does each record include the name and address of the transporter who delivers the used oil to the burner? [3745-279-65(A)(1)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	b.	Does each record include the name and address of the generator or processor/re-refiner who sent the used oil to the burner? [3745-279-65(A)(2)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	c.	Does each record include the U.S. EPA ID# of the transporter that delivers the used oil to the burner? [3745-279-65(A)(3)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	d.	Does each record include the U.S. EPA ID# (if applicable) of the generator or processor/re-refiner who sent the used oil to the burner? [3745-279-65(A)(4)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	e.	Does each record include the quantity of the used oil accepted? [3745-279-65(A)(5)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	f.	Does each record include the date of acceptance? [3745-279-65(A)(6)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
11.		Does the used oil burner generate residues from the storage or burning of used oil? [3745-279-67]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	a.	If yes, does burner manage residues in accordance with OAC rule 3745-279-10(E)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

[Facility Name/Inspection Date]

[ID Number]

Used Oil Checklist for Burners of Off-Spec Used Oil/June 2008

Page 2 of 2

**LARGE QUANTITY GENERATOR REQUIREMENTS**

**Ross Incineration Services (OHD 048 415 665)**

**GENERAL REQUIREMENTS**

1.	Have all wastes generated at the facility been adequately evaluated? [3745-52-11]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
2.	Are records of waste determination being kept for at least 3 years? [3745-52-40(C)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
3.	Were annual reports filed with Ohio EPA on or before March 1 <sup>st</sup> ? [3745-52-41(A)] <i>Every 2 Years</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
4.	Are annual reports kept on file for at least 3 years? [3745-52-40(B)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
5.	Has the generator transported or caused to be transported hazardous waste to <b>other</b> than a facility authorized to manage the hazardous waste? [ORC 3734.02(F)]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
6.	Has the generator disposed of hazardous waste <b>on-site without a permit</b> or at another facility <b>other</b> than a facility authorized to dispose of the hazardous waste? [ORC 3734.02(E) & (F)]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
6.A	Has the generator accumulated "generated" hazardous waste on-site in excess of 90 days without placing the waste in a permitted waste storage unit? (Permit Condition C.1)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
7.	Does the generator treat hazardous waste in a: [ORC 3734.02(E)&(F)]	
a.	Container that meets 3745-66-70 to 3745-66-77?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Tank that meets 3745-66-90 to 3745-66-101 except 3745-66-97(C)?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	Drip pads that meet 3745-69-40 to 3745-69-45?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
d.	Containment building that meets 3745-256-100 to 3745-256-102?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

*NOTE: Complete appropriate checklist for each unit.*

*NOTE: If waste is treated to meet LDRs, use LDR checklist.*

8.	Does the generator export hazardous waste? If so:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
a.	Has the generator notified U.S. EPA of export activity? [3745-52-53(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Has the generator complied with special manifest requirements? [3745-52-54]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	For manifests that have not been returned to the generator: has an exception report been filed? [3745-52-55]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
d.	Has an annual report been submitted to U.S. EPA? [3745-52-56]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
e.	Are export related documents being maintained on-site? [3745-52-57(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

**MANIFEST REQUIREMENTS**

9.	Have all hazardous wastes shipped off-site been accompanied by a manifest? (U.S. EPA Form 8700-22) [3745-52-20(A)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
10.	Have items (1) through (20) of each manifest been completed? [3745-52-20(A)(1)] & [3745-52-27(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

*NOTE: U.S. EPA Form 8700-22(A) (the continuation form) may be needed in addition to Form 8700-22. In these situations items (21) through (35) must also be completed. [3745-52-20(A)(1)]*

11.	Does each manifest designate at least one facility which is permitted to handle the waste? [3745-52-20(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
<i>NOTE: The generator may designate on the manifest one alternate facility to handle the waste in the event of an emergency which prevents the delivery of waste to the primary designated facility. [3745-52-20(C)].</i>		
12.	If the transporter was unable to deliver a shipment of hazardous waste to the designated facility did the generator designate an alternate TSD facility or give the transporter instructions to return the waste? [3745-52-20(D)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
13.	Have the manifests been signed by the generator and initial transporter? [3745-52-23(A)(1) & (2)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
14.	a. If the generator received a rejected load or residue and accumulated the waste on-site, did the generator sign item 18c or 20 of the manifest? [3745-52-34(M)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	b. Provide the transporter a copy of the manifest? [3745-52-23(F)(2)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	c. Send a copy of the manifest to the designated facility that returned the shipment with 30 days after delivery of the rejected shipment? [3745-52-23(F)(3)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
15.	If the generator did not receive a return copy of each completed manifest within 35 days of the waste being accepted by the transporter did the generator contact the transporter and/or TSD facility to check on the status of the waste? [3745-52-42(A)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
16.	If the generator has not received the manifest within 45 days, did the generator file an exception report with Ohio EPA? [3745-52-42(A)(2)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
17.	Are signed copies of all manifests and any exception reports being retained for at least three years? [3745-52-40]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

**PERSONNEL TRAINING (Addressed in Permitted TSDF checklist.)**

**CONTINGENCY PLAN (Addressed in Permitted TSDF checklist.)**

**EMERGENCY PROCEDURES (Addressed in Permitted TSDF checklist.)**

**PREPAREDNESS AND PREVENTION (Addressed in Permitted TSDF checklist.)**

**SATELLITE ACCUMULATION AREA REQUIREMENTS**

18.	Does the generator ensure that satellite accumulation area(s):	
	a. Are at or near a point of generation? [3745-52-34(C)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	b. Are under the control of the operator of the process generating the waste? [3745-52-34(C)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	c. Do not exceed a total of 55 gallons of hazardous waste per waste stream? [3745-52-34(C)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	d. Do not exceed one quart of acutely hazardous waste at any one time? [3745-52-34(C)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	e. Containers are closed, in good condition and compatible with wastes stored in them? [3745-52-34(C)(1)(a)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	f. Containers are marked with words "Hazardous Waste" or other words identifying the contents? [3745-52-34(C)(1)(b)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
19.	Is the generator accumulating hazardous waste(s) in excess of the amounts listed in the preceding question? If so:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	a. Did the generator comply with 3745-52-34(A)(1) through (4) or other applicable generator requirements within three days? [3745-52-34(C)(2)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	b. Did the generator mark the container(s) holding excess with the accumulation date when the 55 gallon (one quart) limit was exceeded? [3745-52-34(C)(2)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

*NOTE: The satellite accumulation area is limited to 55 gallons of hazardous waste accumulated from a distinct point of generation in the process under the control of the operator of the process generating the waste (less than 1 quart for*

acute hazardous waste). There could be individual waste streams accumulated in an area from different points of generation.

**USE AND MANAGEMENT OF CONTAINERS IN <90 DAY ACCUMULATION AREAS**

20.	Has the generator marked containers with the words "Hazardous Waste?" [3745-52-34(A)(3)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
22.	Is the accumulation date on each container? [3745-52-34(A)(2)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
23.	Are hazardous wastes stored in containers which are:	
a.	Closed (except when adding/removing wastes)? [3745-66-73(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
b.	In good condition? [3745-66-71]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
c.	Compatible with wastes stored in them? [3745-66-72]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
d.	Handled in a manner which prevents rupture/leakage? [3745-66-73(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

24.	Is the container accumulation areas(s) inspected at least once during the period from Sunday to Saturday? [3745-66-74]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
a.	Are inspections recorded in a log or summary? [3745-66-74]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
25.	Are containers of ignitable or reactive wastes located at least 50 feet (15 meters) from the facility's property line? [3745-66-76]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
26.	Are containers of incompatible wastes stored separately from each other and other incompatible materials by means of a dike, berm, wall or other device? [3745-66-77(C)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
27.	If the generator places incompatible wastes, or incompatible wastes and materials in the same container, is it done in accordance with 3745-65-17(B)? [3745-66-77(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
28.	If the generator places hazardous waste in an unwashed container that previously held an incompatible waste, is it done in accordance with 3745-65-17(B)? [3745-66-77(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

NOTE: OAC 3745-65-17(B) requires that the generator treat, store, or dispose of ignitable or reactive waste, and the mixture or commingling of incompatible wastes, or incompatible wastes and materials so that it does not create undesirable conditions or threaten human health or the environment.

**CLOSURE REQUIREMENTS**

29.	If the generator has closed a <90 day accumulation area does the closure appear to have met the closure performance standard of 3745- 66-11? [3745-52-34(A)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
-----	---	--

NOTE: Please provide a description of the unit and documentation provided by the generator for the file to demonstrate that closure was completed in accordance with the closure performance standards. If the generator has closed a <90 day tank, closure must also be completed in accordance with OAC 3745-66-97 (except for paragraph C of this rule). [3745-52-34]

**PRE-TRANSPORT REQUIREMENTS**

30.	Does the generator package/label its hazardous waste in accordance with the applicable DOT regulations? [3745-52-30, 3745-52-31 and 3745-52-32(A)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
31.	Does each container ≤119 gallons have a completed hazardous waste label? [3745-52-32(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
32.	Before off-site transportation, does the generator placard or offer the appropriate DOT placards to the initial transporter? [3745-52-33]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

**SMALL QUANTITY UNIVERSAL WASTE HANDLER REQUIREMENTS**

*Large Quantity Universal Waste Handler (LQUWH) = 5,000 Kg or more*

*Small Quantity Universal Waste Handler (SQUWH) = 5,000 Kg or less*

**PROHIBITIONS**

1.	Did the SQUWH dispose of universal waste? [3745-273-11(A)]	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
2.	Did the SQUWH dilute or treat universal waste, except when responding to releases as provided in OAC rule 3745-273-17 or managing specific wastes as provided in OAC rule 3745-273-13? [3745-273-11(B)]	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>

**WASTE MANAGEMENT AND LABELING/MARKING**

**UNIVERSAL WASTE BATTERIES**

3.	Are batteries that show evidence of leakage, spillage or damage that could cause leaks contained? [3745-273-13(A)(1)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
4.	If batteries are contained, are the containers closed and structurally sound, compatible with the contents of the battery and lack evidence of leakage, spillage or damage that could cause leakage? [3745-273-13(A)(1)]	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
5.	Are the casings of the batteries breached, not intact, or open (except to remove the electrolyte)? [3745-273-13(A)]	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input checked="" type="checkbox"/>
6.	If the electrolyte is removed or other wastes generated, has it been determined whether the electrolyte or other wastes exhibit a characteristic of hazardous waste? [3745-273-13(A)(3)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
a.	If the electrolyte or other waste is characteristic, is it managed in compliance with OAC Chapters 3745-50 through 3745-69? [3745-273-13(A)(3)(a)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
b.	If the electrolyte or other waste is not hazardous, is it managed in compliance with applicable law? [3745-273-13(A)(3)(b)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
7.	Are the batteries or containers of batteries labeled with the words "Universal Waste-Battery(ies)" or "Waste Battery(ies)" or "Used Battery(ies)"? [3745-273-14(A)]	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

**UNIVERSAL WASTE PESTICIDES**

8.	Does the SQUWH prevent releases to the environment by managing pesticides in containers that are closed, structurally sound, compatible with the pesticides, and lack evidence of leakage, spillage, or damage? [3745-273-13(B)(1)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
9.	If the original pesticide container is in poor condition, was it over-packed into an acceptable container? [3745-273-13(B)(2)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
10.	If the pesticide is stored in a tank, are the requirements of rules 3745-66-90 through 3745-66-101, except for paragraph (C) of 3745-66-97, of the OAC met? (Use tank checklist) [3745-273-13(B)(3)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
11.	If pesticides are stored in a transport vehicle, is it closed, structurally sound, compatible with the pesticide(s), and does it lack evidence of leakage, spillage, or damage that could cause leakage? [3745-273-13(B)(4)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
12.	Are recalled universal waste pesticides that are in containers, tanks, or transport vehicles labeled with the label that was on or accompanied the product as sold or distributed and labeled with the words "Universal Waste Pesticides" or "Waste Pesticides"? [3745-273-14(B)(1)&(2)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
13.	Are unused pesticide products that are in containers, tanks, or transport vehicles labeled with either the label that was on the product when purchased (if still legible), the appropriate DOT label, or the designated label prescribed by the pesticide collection program and labeled with the words "Universal Waste-Pesticides" or "Waste Pesticides"? [3745-273-14(C)(1)&(2)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

**UNIVERSAL WASTE MERCURY-CONTAINING EQUIPMENT**

14.	Has mercury-containing equipment with non-contained elemental mercury	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
-----	---	------------------------------	-----------------------------	------------------------------

[Facility Name/Inspection Date]

[ID number]

	or that shows evidence of leakage, spillage or damage that could cause leaks been placed in a container that is closed, structurally sound, compatible with contents of the device and lacks evidence of leakage, spillage or damage that could cause leakage and is designed to prevent escape of mercury into the environment by volatilization or any other means? [3745-273-13(C)(1)]	
15.	If the mercury-containing ampules are removed, does the SQUWH: [3745-273-13(C)(2)]	
a.	Remove and manage the ampules in a manner to prevent breakage and is the removal done over or in a containment device? [3745-273-13(C)(2)(a)&(b)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Have a clean-up system readily available to transfer spilled mercury to another container that meets the requirements of OAC rule 3745-52-34 and is the spilled mercury transferred immediately? [3745-273-13(C)(2)(c)&(d)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
c.	Ensure that the area where ampules are removed is well ventilated and monitored in compliance with applicable OSHA exposure levels for mercury? [3745-273-13(C)(2)(e)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
d.	Ensure that employees are thoroughly familiar with the proper waste handling and emergency procedures? [3745-273-13(C)(2)(f)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
e.	Ensure that removed ampules are stored in closed, non-leaking containers that are in good condition? [3745-273-13(C)(2)(g)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
f.	Pack removed ampules in containers with packing material to prevent breakage during storage, handling and transportation? [3745-273-13(C)(2)(h)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
16.	If the open original housing holding mercury is removed from a mercury-containing equipment that does not contain an ampule, does the SQUWH: [3745-273-13(C)(3)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
a.	Immediately seal the original housing holding the mercury with an air-tight seal to prevent the release of any mercury to the environment? [3745-273-13(C)(3)(a)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Follow all requirements for removing ampules and managing removed ampules in accordance with 3745-273-13(C)(2)? [3745-273-13(C)(3)(b)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
17.	When removing mercury containing ampules from mercury-containing equipment or sealing mercury from its original housing if there are mercury or clean-up residues resulting from spills or leaks, and/or other waste generated (e.g., remaining mercury-containing device), has it been determined whether those exhibit a characteristic of hazardous waste identified in OAC rules 3745-51-20 to 3745-51-24? [3745-273-13(C)(4)(a)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
a.	If the residues, and/or wastes are characteristic, are they managed in compliance with Chapters 3745-50 through 3745-69, 3745-205, 3745-256, 3745-266, and 3745-270 of the Administrative Code? (The handler is considered the generator of the mercury, residues, and/or other waste and is subject to OAC Chapter 3745-52) [3745-273-13(C)(4)(b)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
18.	Is mercury-containing equipment or containers of mercury-containing equipment labelled either "Universal Waste-Mercury-Containing Equipment" or "Waste Mercury-Containing Equipment" or "Used Mercury-Containing Equipment"? [3745-237-14(D)(1)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
19.	Are mercury-containing thermostats or containers containing ONLY thermostats labeled either "Universal Waste-Mercury Thermostat(s)" or "Waste Mercury Thermostat(s)" or "Used Mercury Thermostat(s)"? [3745-273-14(D)(2)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<b>UNIVERSAL WASTE LAMPS</b>		
20.	Does the SQUWH contain lamps in containers or packages that are	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

[Facility Name/Inspection Date]

[ID number]

RCRA SMALL QUANTITY UNIVERSAL WASTE HANDLER INSPECTION CHECKLIST

SQUWH/May 2012

Page 2 of 4

	structurally sound, adequate to prevent breakage, and compatible with contents of the lamps? Are containers or packages closed and do they lack evidence of leakage, spillage or damage that could cause leakage? [3745-273-13(D)(1)]	
21.	Are lamps that show evidence of breakage, leakage or damage that could cause a release of mercury or hazardous constituents into the environment immediately cleaned up? Are they placed into a container that is closed, structurally sound, compatible with the contents of the lamps, and lack evidence of leakage, spillage or damage that could cause leakage or releases of mercury or hazardous waste constituents to the environment? [3745-273-13(D)(2)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<p><b>NOTE: Treatment (such as crushing) by a UWH is prohibited under this rule unless the facility is permitted for such activities [3745-273-31(B)]. A generator crushing lamps must manage lamps according to hazardous waste rules (OAC Chapter 3745-52). Lamp crushing is a form of generator treatment (OAC rule 3745-52-34). Crushed lamps must be transported by a registered hazardous waste transporter to a permitted hazardous waste facility using a hazardous waste manifest.</b></p>		
22.	Are the lamps or containers or packages of lamps labeled with the words "Universal Waste-Lamp(s)" or "Waste Lamp(s)" or "Used Lamp(s)"? [3745-273-14(E)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
<b>ACCUMULATION TIME</b>		
23.	Is the waste accumulated for less than one year? [3745-273-15(A)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
a.	If not, is the waste accumulated over one year in order to facilitate proper recovery, treatment or disposal? (Burden of proof is on the handler to demonstrate) [3745-273-15(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<p><b>NOTE: Accumulation is defined as date generated or date received from another handler.</b></p>		
24.	Is the handler able to demonstrate the length of time the universal waste has been accumulated? [3745-273-15(C)]  If yes, describe below:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
<b>EMPLOYEE TRAINING</b>		
25.	Are employees who handle or have the responsibility for managing universal waste informed of waste handling/emergency procedures, relative to their responsibilities? [3745-273-16]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
<b>RESPONSE TO RELEASES</b>		
26.	Are releases of universal waste and other residues immediately contained? [3745-273-17(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
27.	Is the material released characterized? [3745-273-17(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
28.	If the material released is a hazardous waste, was it managed as required in OAC Chapters 3745-50 through 3745-69? (If the waste is hazardous, the handler is considered the generator of the waste and is subject to OAC Chapter 3745-52) [3745-273-17(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<b>OFF-SITE SHIPMENTS</b>		
<p><b>NOTE: If a SQUWH self-transport waste, then the handler must comply with the Universal Waste transporter requirements.</b></p>		
29.	Are universal wastes sent to either another handler, destination facility or foreign destination? [3745-273-18(A)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

[Facility Name/Inspection Date]

[ID number]

RCRA SMALL QUANTITY UNIVERSAL WASTE HANDLER INSPECTION CHECKLIST

SQUWH/May 2012

Page 3 of 4

30.	Is the handler aware of DOT requirements for packaging and shipping? If no, make aware of 49 CFR 171-180.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
31.	Prior to shipping universal waste off-site, does the originating handler ensure that the receiver agrees to receive the shipment? [3745-273-18(D)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
32.	Has the originating handler ever had an off-site shipment rejected by another handler or destination facility?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
a.	If yes, did the originating handler receive the waste back or agree to where the shipment was sent? [3745-273-18(E)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
33.	If a handler rejects a partial or full load from another handler, does the receiving handler contact the originating handler and discuss and do <u>one of the following</u> :	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
a.	Send the waste back to the originating handler or send the shipment to a destination facility (If both the originating and receiving handler agree)? [3745-273-18(F)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
34.	If the handler received a shipment of hazardous waste that was not a universal waste, did the SQUWH immediately notify Ohio EPA? [3745-273-18(G)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

**EXPORTS**

*NOTE: Small quantity handlers that export waste to the countries listed in 40 CFR 262.58(a)(1) are subject to 40 CFR 262 subpart H. Small quantity handlers that export waste to a foreign destination other than the countries listed in 40 CFR 262.58(a)(1) are subject to 40 CFR 262.53, 40 CFR 262.56(a)(1) to (a)(4), (a)(6), and (b), 40 CFR 262.57, and 40 CFR 262 subpart E. [3745-273-20]*

*NOTE: Violations regarding exporting universal waste to foreign destinations should be referred to U.S. EPA Region 5 because the federal counterpart provisions are not delegable to states.*

[Facility Name/Inspection Date]

[ID number]

RCRA SMALL QUANTITY UNIVERSAL WASTE HANDLER INSPECTION CHECKLIST

SQUWH/May 2012

Page 4 of 4