



## SMALL QUANTITY GENERATOR INSPECTION

Revision: 07/02/2025  
**WASTE & MATERIALS  
 MANAGEMENT PROGRAM**

### Section A: Notification and Category Determination

A.01: Generator has an EPA ID number.		662.018(1)
A.02: Generator submitted an annual report by March 1.		662.018(4)(a)
A.03: Generator notified as a Small Quantity Generator.		662.013

### Section B: Waste Determination

B.01: Generator accurately determined if their solid waste is also a hazardous waste.		662.011
B.02: No diluting, mixing or alteration of the waste occurred prior to making the waste determination.		662.011(1)
B.03: The generator determined whether their solid waste is excluded from regulation under s. NR 661.0004.		662.011(2)
B.04: Generator accurately determined if any P, U, K, or F code(s) apply to their hazardous waste.		662.011(3)
B.05: Generator accurately determined if any D code(s) apply to their hazardous.		662.011(4)
B.06: If the waste is determined to be hazardous, the generator referred to chs. NR 661, 664 to 668, and 673 for other possible exclusions or restrictions pertaining to management of the specific waste.		662.011(5)
B.05: Generator accurately determined if any D code(s) apply to their hazardous.		662.011(5)

### Section C: Waste Accumulation and Disposition

C.01: The generator generates in a calendar month no more than the amounts specified as defined in s. NR 660.0010.		662.016(1)
C.02: The generator accumulates hazardous waste on-site for no more than 180 days, unless the hazardous waste is being transported over 200 miles and/or a 30-day extension was granted by the department.		662.016(2)
C.03: The quantity of hazardous waste accumulated on-site never exceeds 6,000 kilograms (13,200 pounds).		662.016(2)(a)
C.04: The generator uses a license hazardous waste transporter that has a license under chapter NR 663. Does not apply to hazardous waste being managed under a tolling agreement.		291.21(9)



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### Section C: Waste Accumulation and Disposition

C.05: The generator did not offer its hazardous waste to a transporter that have not received an EPA identification number.		662.018(3)
C.06: The generator did not offer its hazardous waste to TSD facilities that have not received an EPA identification number.		662.018(3)
C.07: Hazardous wastes are sent to a TSD facilities holding a license issued under chapter NR 670 or have been issued a license under the Resource Conservation and Recovery Act (RCRA). Note that this is a statutory violation.		291.21(9)
C.08: Hazardous wastes are not disposed on-site without a license issued under chapter NR 670. Note that this is a statutory violation.		291.25(2)
C.09: Hazardous wastes are not thermally treated (e.g., burning, detonation, evaporation) on-site without a license issued under chapter NR 670.		291.25(2)
C.10: Prior to the disposal of bulk or noncontainerized liquid hazardous waste or hazardous waste containing free liquids in a hazardous waste landfill, the liquids meet the additional requirements specified in ss. NR 664.0314 or 665.0314. Note this requirement does not prevent a generator from sending liquid hazardous waste to a TSD facility where the waste will be stabilized or solidified prior to landfilling.		662.035

### Section D: Manifests

D.01: The generator uses a uniform hazardous waste manifest to ship hazardous waste. If NO complete D.02 and go to Section F.		
D.02: Paper manifest: If a generator that transports or offers for transport a hazardous waste for off-site treatment, storage, or disposal and chooses to use an paper manifest, the paper manifest was prepared using the uniform hazardous waste manifest on EPA Form 8700-22, and, if necessary, EPA Form 8700-22A.		662.020(1)(a)
D.03: If the generator uses an electronic manifest, the generator complies with s. NR 662.024 and 40 CFR 3.10.		662.020(1)(c)
D.04: The generator designated at least one facility that is permitted to handle the manifested waste.		662.020(2)
D.05: The generator designated an alternate facility or instructed the transporter to return the waste if the transporter was unable to deliver the waste.		662.020(4)
D.06: All manifest: The generator signed the paper manifest certification by hand or if an electronic manifest is used the electronic signature complies with s. NR 662.025 (s. NR 662.024(1)(a)).		662.023(1)(a)
D.07: The manifest had a handwritten signature and a date of acceptance from the initial transporter. An electronic manifest can be signed according to s. NR 662.024(1)(a).		662.023(1)(b)
D.08: The generator retained a copy of the manifest in compliance with ss. NR 662.040(1) and 662.024(3).		662.023(1)(c)



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### Section D: Manifests

D.09: The generator gave the remaining copies of the manifest to the transporter.		662.023(2)
D.10: The generator complied with manifest requirements when sending bulk shipments within the United States solely by water.		662.023(3)
D.11: The generator complied with manifest requirements when sending shipments within the United States by rail.		662.023(4)
D.12: The generator complied with manifest requirements when sending hazardous waste to a state not authorized to regulate the waste.		662.023(5)
D.13: The generator signed the manifest according to the requirements when a shipment was rejected and returned to the generator.		662.023(6)(a)
D.14: A copy of the manifest was given to the transporter when a shipment was rejected and returned to the generator.		662.023(6)(b)
D.15: A copy of the manifest was sent within 30 days to the designated facility that returned the hazardous waste to the generator.		662.023(6)(c)
D.16: The generator retained a copy of the returned shipment manifest for three years.		662.023(6)(d)
D.17: The generator submitted an exception report to the department if a copy of the manifest was not received in 60 days from the designated facility.		662.042(2)
D.18: The generator keeps a copy of the signed manifest for three years in accordance with s. NR 662.023(1).		662.040(1)
D.19: For rejected shipments of hazardous waste that are returned to the generator by the designated facility, the generator signed either line 20 of the new manifest or line 18c of the original manifest.		662.016(5)

### Section E: Manifest Review

E.01: The EPA ID number in box 1 correct.		662.020(1)(a)
E.02: The total number of pages used to complete the manifest in box 2 is correct.		662.020(1)(a)
E.03: The emergency response phone number in box 3 is correct.		662.020(1)(a)
E.04: The generator's mailing address, phone number, and site address in box 5 is correct.		662.020(1)(a)
E.05: The transporter's company name and U.S. EPA ID number in box 7 (and 7 if needed) is correct.		662.020(1)(a)



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## Section E: Manifest Review

E.06: The designated facility's name, site address, and U.S. EPA ID number in box 8 is correct.		662.020(1)(a)
E.07: The 'X' used to identify hazardous materials in box 9a is used correctly. 1. The letters 'RQ' may be used instead 'X' if a reportable quantity needs to be identified (49 CFR 172.201(a)(1)(iii)).		662.020(1)(a)
E.08: The U.S. DOT proper shipping name, hazard class or division, identification number (UN/NA) and packing group in box 9b is correct.		662.020(1)(a)
E.09: The number of containers in box 10 is correct.		662.020(1)(a)
E.10: The type of containers in box 10 is correct.		662.020(1)(a)
E.11: The total quantity of waste in box 11 is correct.		662.020(1)(a)
E.12: The unit of measurement in box 12 is correct.		662.020(1)(a)
E.13: The waste code information in box 13 is correct.		662.020(1)(a)
E.14: The signature for the 'Generator's Certification' in box 15 is signed by someone who has knowledge of the generator's waste minimization program.		662.027(2)
E.15: The signature for the 'Generator's Certification' in box 15 is signed by someone the who has had the DOT training requirements under 49 CFR Part 172, Subpart H.		

## Section F: Tolling Contract

F.01: Generator uses a tolling contract to ship hazardous waste. If NO, go to Section G.		
F.02: The tolling agreement identifies the type of waste and frequency of shipments.		662.020(5)(a)1.
F.03: The tolling agreement identifies the vehicle used to transport the waste to the recycling facility and to deliver regenerated material back to the generator is owned and operated by the reclaimer of the waste.		662.020(5)(a)2.
F.04: The generator maintains a copy of the reclamation agreement in the generator's files for a period of at least 3 years after termination or expiration of the agreement.		662.020(5)(b)



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## Section G: Land Disposal Restrictions

### General

G.01: Generator has hazardous waste that is land disposed. If NO, go to Section H.		
G.02: The generator determined the hazardous waste meets treatment standards.		668.07(1)(a)
G.03: The generator did total testing to determine if waste met LDR treatment standard.		668.07(1)(a)
G.04: The generator did TCLP testing to determine waste met LDR treatment standard.		668.07(1)(a)
G.05: Hazardous wastes with specified treatment methods were treated properly.		668.07(1)(a)
G.06: The generator determined underlying hazardous constituents (UHCs) for characteristic wastes unless not required.		668.09(1)
G.07: The generator identified the treatment standard for a waste that is both characteristic and listed.		668.09(2)
G.08: The generator maintains a one-time notification and certification form for characteristic waste that are no longer hazardous.		668.09(4)
G.09: Generator retains on-site all documentation for 3 years from when the waste was last sent off-site.		668.07(1)(h)
G.11: Small quantity generators with tolling agreements complied with the applicable notification and certification requirements.		668.07(1)(j)
G.12: Small quantity generators with tolling agreements retain on-site a copy of the notification and certification, together with the tolling agreement, for at least 3 years.		668.07(1)(j)

### Waste does not meet Treatment Standard

G.13: Waste or contaminated soil does not meet treatment standard or the generator chooses not to make a determination. If NO go to section G.24: Waste meets Treatment Standard.		
G.14: One-time LDR notice is sent to receiving facility for each waste stream.		668.07(1)(b)
G.15: One-time LDR notice is sent to receiving facility for each waste stream.		668.07(1)(b)
G.16: The notification required under s. NR 668.07(1)(b) includes all applicable EPA hazardous waste numbers and manifest number of first shipment.		668.07(1)(b)
G.17: The notification required under s. NR 668.07(1)(b) includes all of the following: 1. The waste is subject to the LDRs. 2. Identifying the constituents of concern for F001-F005, and F039. If all constituents will be treated and monitored, there is no need to put them all on the LDR notice. 3. Identifying the underlying hazardous constituents (UHCs) in characteristic wastes.		668.07(1)(b)



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#### Waste does not meet Treatment Standard

G.18: The notification required under s. NR 668.07(1)(b) includes identifying the applicable wastewater/ nonwastewater category.		668.07(1)(b)
G.19: The notification required under s. NR 668.07(1)(b) includes identifying the subdivisions or subcategories made within a waste code based on waste-specific criteria.		668.07(1)(b)
G.20: The notification required under s. NR 668.07(1)(b) includes a copy of the waste analysis data (i.e., analytical test results).		668.07(1)(b)
G.21: The notification required under s. NR 668.07(1)(b) identifies if hazardous debris will be treated using the alternative treatment technologies under s. NR 668.45.		668.07(1)(b)
G.22: The notification required under s. NR 668.07(1)(b) identifies all of the following for contaminated soil when subject to the alternative treatment standards in s. NR 668.49(1). 1. Identifies the constituents subject to treatment that are reasonably expected to be present at concentrations greater than 10x the universal treatment standard (s. NR 668.49(4)) 2. Identifies if the soils contain or does not contain a listed hazardous waste. 3. Identifies if the soil contains or does not exhibit a characteristic hazardous waste.		668.07(1)(b)
G.23: The generator provided a new notification to the TSDF and kept a copy when the waste or TSDF changed.		668.07(1)(b)

#### Waste meets Treatment Standard

G.24: Waste meeting the treatment standard. If NO go to section G.33: Soil meets Treatment Standard.		
G.25: The generator sent a one-time notice with the initial waste shipment to the TSDF and keeps a copy in the file.		668.07(1)(c)1.
G.26: The notification includes all applicable EPA hazardous waste codes and the manifest number of the first shipment.		668.07(1)(c)1.
G.27: The notification required under s. NR 668.07(1)(c) includes: 1. The waste is subject to the LDRs. 2. Identifying the constituents of concern for F001-F005, and F039. If all constituents will be treated and monitored, there is no need to put them all on the LDR notice. 3. Identifying the underlying hazardous constituents (UHCs) in characteristic wastes.		668.07(1)(c)1.
G.26: The notification includes identifying the applicable wastewater/ nonwastewater category.		668.07(1)(c)1.
G.29: The notification includes identifying the subdivisions or subcategories.		668.07(1)(c)1.
G.30: The notification includes a copy of the waste analysis data (i.e., analytical test results).		668.07(1)(c)1.



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### Waste meets Treatment Standard

G.31: The notification included 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 subch. D of ch. NR 668 [or 40 CFR 268]. I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."		668.07(1)(c)1.

G.32: When the waste or designated facility changed, the generator provided a new notification form to the designated facility and placed a copy of that form in generator's file.		668.07(1)(c)3.

### Soil meets Treatment Standard

G.33: Contaminated soil meeting the treatment standard. If NO go to section G.41: Not Required to meet Treatment Standard.		

G.34: If the contaminated soil meets the applicable treatment standards the generator sent a one-time written notice to each treatment or storage facility receiving the initial shipment and placed a copy of that notice in the generator's file.		668.07(1)(c)2.

G.35: The notification includes the applicable EPA hazardous waste numbers and manifest number of first shipment.		668.07(1)(c)2.

G.36: The notification required under s. NR 668.07(1)(b) includes: 1. The waste is subject to the LDRs. 2. identifying the constituents of concern for F001-F005, and F039. 3. Identifying the underlying hazardous constituents (UHCs) in characteristic wastes. Note: If all constituents will be treated and monitored, there is no need to put them all on the LDR notice.		668.07(1)(c)2.

G.37: The notification includes identifying the applicable wastewater/ nonwastewater category.		668.07(1)(c)2.

G.38: The notification includes identifying the subdivisions.		668.07(1)(c)2.

G.37: The notification includes a copy of the waste analysis data (i.e., analytical test results).		668.07(1)(c)2.

G.40: The notification included 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 subch. D of ch. NR 668 [or 40 CFR 268]. I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."		668.07(1)(c)2.

### Not Required to meet Treatment Standard

G.41: Waste or contaminated soil not required to meet treatment standard. If NO go to section G.49: Lab Pack.		

G.42: The generator sent a one-time written notice with the initial shipment to the TSDf and kept a copy in the generator's file.		668.07(1)(d)



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### Not Required to meet Treatment Standard

G.43: The notification contains the applicable EPA waste codes and manifest number of the first shipment.		668.07(1)(d)
G.44: The notification includes a statement that this waste or contaminated soil can be land disposal.		668.07(1)(d)
G.45: The notification includes a copy of the waste analysis data (i.e., analytical test results).		668.07(1)(d)
G.46: The notification includes the date when the waste or contaminated soil became subject to the standard.		668.07(1)(d)
G.47: The notification required under s. NR 668.07(1)(d) identifies if hazardous debris was treated using the alternative treatment technologies under s. NR 668.45.		668.07(1)(d)
G.48: When the waste or designated facility changed, the generator provided a new notification form to the designated facility and placed a copy of that form in generator's file.		668.07(1)(d)

### Lab Pack

G.49: Waste managed under the alternative treatment standards for lab packs. If NO go to section G.54: Hazardous Debris.		
G.48: A one-time notice was sent with the first shipment to the TSDf and a copy is kept in the generator's file.		668.07(1)(i)1.
G.51: The notification includes applicable EPA waste codes and the manifest number of the first shipment.		668.07(1)(i)1.
G.52: The notification included the following certification statement: I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only wastes that have not been excluded under ch. NR 668 Appendix IV and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at s. NR 668.42 (3) [or 40 CFR 268.42(c)]. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment.		668.07(1)(i)1.
G.53: If the lab pack changes, the generator sent a new notification and certification to the receiving facility and place a copy in the generator's file.		668.07(1)(i)2.

### Hazardous Debris

G.52: Hazardous debris is excluded. If NO go to section G.61: No longer contains.		
G.55: A one-time notification was sent to the department.		668.07(4)(a)
G.56: The notification sent to the department included the name and address of the subtitle D facility receiving the debris.		668.07(4)(a)1.



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#### Hazardous Debris

G.57: The notification sent to the department included a description of the initial generated debris and EPA number.		668.07(4)(a)2.
G.58: A generator who first claims that the hazardous debris is excluded from the definition of hazardous waste under s. NR 661.0003(6) submitted in the one-time notification to the department the technology used to treat the debris (Table 1 in s. NR 668.45 Wis. Adm. Code).		668.07(4)(a)3.
G.59: The generator sent an updated notification form to the department when the debris was shipped to a different facility, and, for debris excluded under s. NR 661.0003(6)(a), if a different type of debris is treated or if a different technology was used to treat the debris.		668.07(4)(b)
G.58: For excluded debris under s. NR 661.0003(6)9a), the treatment facility keep records of the treated debris to determine compliance.		668.07(4)(c)1.
G.59: The treatment facility keeps records that identify key operating parameters of the unit treating the debris.		668.07(4)(c)2.
G.62: For each shipment of treated debris, a certification of compliance with the treatment standards was signed by an authorized representative and placed in the facility's files. The certification stated the following: "I certify under penalty of law that the debris has been treated in accordance with the requirements of s. NR 668.45. I am aware that there are significant penalties for making a false certification, including the possibility of fine and imprisonment."		668.07(4)(c)3.

#### No longer Contains

G.63: Generators who receive a no longer contains determination from the department for soils contaminated with a listed hazardous waste or soils no longer exhibit a characteristic of a hazardous waste (s. NR 668.49(1). If NO go to section G.67: Generators Treating Hazardous Waste.		
G.64: The generator prepared a one-time only documentation of these determinations including all supporting information.		668.07(5)(a)
G.65: The generator maintained the information in the facility files for a minimum of 3 years.		668.07(5)(b)

#### Generators Treating Hazardous Waste

G.66: Generator who treats or dispose of a hazardous waste. If NO go to section H		
G.67: Hazardous waste is not diluted		668.03(1)
G.68: Metal bearing hazardous waste is not combusted.		668.03(3)
G.69: Dilution: Iron filings or other metallic forms of iron are not added to lead-containing hazardous wastes in order to achieve any LDR treatment standard for lead.		668.03(4)
G.70: The generator developed a WAP if treating waste and contaminated soils.		668.07(1)(e)
G.71: The generator followed the WAP if treating waste and contaminated soils.		668.07(1)(e)



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#### Generators Treating Hazardous Waste

G.72: WAP- The WAP is based on a detailed chemical and physical analysis of a representative sample of the waste being treated and contain all information necessary and testing frequency to treat the waste in accordance with the requirements of chapter NR 668.		668.07(1)(e)1. <input style="width: 100%; height: 20px;" type="text"/>
G.73: The WAP is retained on-site for at least 3 years from the date of the last on-site treatment.		668.07(1)(e)2. <input style="width: 100%; height: 20px;" type="text"/>
G.74: WAP- Wastes shipped off-site complies with the notification and certification requirements of s. NR 668.07(1)(c).		668.07(1)(e)3. <input style="width: 100%; height: 20px;" type="text"/>
G.75: Hazardous waste meets treatment standards before land disposed.		668.40(1) <input style="width: 100%; height: 20px;" type="text"/>
G.76: For all nonwastewaters and D004 through D011 wastewaters, compliance with concentration level standards is based on grab sampling.		668.40(2) <input style="width: 100%; height: 20px;" type="text"/>
G.77: Wastewaters not containing D004 through D011 wastes, concentration levels are based on maximums for one day.		668.40(2) <input style="width: 100%; height: 20px;" type="text"/>
G.78: The treatment residue meets the lowest treatment standard for the constituent of concern when wastes with differing treatment standards are combined for the purpose of treatment.		668.40(3) <input style="width: 100%; height: 20px;" type="text"/>
G.79: Compliance with treatment standards for organics are specified by footnote 10 in treatment standards table.		668.40(4) <input style="width: 100%; height: 20px;" type="text"/>
G.80: Characteristic wastes not managed in a wastewater or CWA equivalent unit meet universal treatment standards.		668.40(5) <input style="width: 100%; height: 20px;" type="text"/>
G.81: When a F001 to F005 nonwastewater that contains one or more of the constituents carbon disulfide, cyclohexanone, or methanol, then these constituents must be included on the LDR notification form. If any of these three constituents are present in the waste along with the other solvent constituents, then these three constituents are not "constituents of concern" and are not required to be included on the LDR notification form.		668.40(6) <input style="width: 100%; height: 20px;" type="text"/>
G.82: Prior to land disposal hazardous debris met one or more of the following: 1. The debris meet the treatment standard in 668.40. 2. The department determines under s. NR 661.03(6)(b) that the debris is no longer contaminated with hazardous waste. 3. The debris is treated to the waste-specific treatment standard provided in 668.45.		668.45(1) <input style="width: 100%; height: 20px;" type="text"/>
G.83: Prior to land disposal, a hazardous waste that exhibits a characteristic of a hazardous waste also complied with any applicable treatment standards for a listed hazardous waste.		668.09(3) <input style="width: 100%; height: 20px;" type="text"/>

### Section H: Preparedness and Prevention

H.01: The generator maintains and operates its facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.		662.016(2)(h)1 <input style="width: 100%; height: 20px;" type="text"/>
H.02: Facility has an alarm or internal communication system that can be used in the event of an emergency.		662.016(2)(h)2.a. <input style="width: 100%; height: 20px;" type="text"/>



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H.03: Facility or facility personnel have a communication device in hazardous waste areas.		662.016(2)(h)2.b.
H.04: Facility has fire extinguishers and fire control equipment in hazardous waste areas, as needed for the wastes present.		662.016(2)(h)2.c.
I.05: Facility has a sprinkler system, foam system, or fire suppression systems, as needed for the wastes present.		662.016(2)(h)2.d.
H.06: All communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, must be tested and maintained as necessary to assure its proper operation in time of emergency.		662.016(2)(h)3.
H.07: Facility has an alarm or internal communication system that can be used in the event of an emergency.		662.016(2)(h)4.a.
H.08: In the event only one employee is at the facility while operations are occurring, that employee has access to emergency communication devices.		662.016(2)(h)4.b.
H.09: The generator maintains aisle space.		662.016(2)(h)5.
H.10: The generator attempted to make arrangements with all of the following: 1. Local police department. 2. Local fire department. 3. Other emergency response teams. 4. Emergency response contractors. 5. Equipment suppliers. 6. Local hospitals. The arrangements took into account the types and quantities of hazardous wastes handled at the facility. Arrangements may be made with the Local Emergency Planning Committee, if it is determined to be the appropriate organization with which to make arrangements.		662.016(2)(h)6.a.
H.11: Familiarize the emergency response groups with the layout of the facility.		662.016(2)(h)6.a.
H.11: Determined the potential need for the services of emergency response groups.		662.016(2)(h)6.a.
H.12: Where more than one police or fire department might respond to an emergency, the generator attempted to make arrangements designating a primary emergency authority to a specific fire or police department, and arrangements with any others to provide support to the primary emergency authority.		662.016(2)(h)6.a.
H.13: The generator documents arrangements were attempted.		662.016(2)(h)6.b.
H.14: The generator maintains a waiver from making arrangements.		662.016(2)(h)6.c.



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### Section I: Emergency Procedures

I.01: There is always an emergency coordinator on-site or available on call.		662.016(2)(i)1.  
I.02: The generator posted the name and emergency telephone number of the emergency coordinator next to telephones or in areas directly involved in the generation and accumulation of hazardous waste.		662.016(2)(i)2.a.  
I.03: The generator posted the location of fire extinguishers and spill control material, and, if present, the fire alarm next to telephones or in areas directly involved in the generation and accumulation of hazardous waste.		662.016(2)(i)2.b.  
I.04: The generator posted the telephone number of the fire department, unless the facility has a direct alarm, next to telephones or in areas directly involved in the generation and accumulation of hazardous waste.		662.016(2)(i)2.c.  
I.05: All employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.		662.016(2)(i)3.  
I.06: In the event of a fire, the emergency coordinator or his designee called the fire department or attempted to extinguish it using a fire extinguisher.		662.016(2)(i)4.a.  
I.07: In the event of a spill, the generator contained the flow of hazardous waste to the extent possible, and as soon as is practicable, cleaned up the hazardous waste and any contaminated materials or soil.		662.016(2)(i)4.b.  
I.08: In the event of a fire, explosion, or other release that could threaten human health outside the facility the generator immediately notified the National Response Center (using their 24-hour toll free number 800-424-8802).		662.016(2)(i)4.c.  

### Section J: Pre-Transport

J.01: If no pre-transportation activities are taking place during the inspection go to section K.		  
J.02: The generator packaged the waste with applicable DOT regulations before transportation off-site.		662.030  
J.03: The generator labeled each package of hazardous waste according to DOT regulations before transportation off-site.		662.031  
J.04: The generator labeled each package of hazardous waste according to DOT regulations before transportation off-site.		662.032(1)  
J.05: Before transporting hazardous waste or offering hazardous waste for transportation off site, the generator marked each container of 119 gallons or less used in such transportation with the following words and information in accordance with the requirements of 49 CFR 172.304. 1. HAZARDOUS WASTE—Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the U.S. Environmental Protection Agency. 2. Generator's Name and Address _____. 3. Generator's EPA Identification Number _____. 4. Manifest Tracking Number _____. 5. EPA Hazardous Waste Number(s) _____. Under s. NR 662.032(c) a generator may use a nationally recognized electronic system, such as bar coding, to identify the EPA Hazardous Waste Number(s) in D.5.		662.032(2)  



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### Section J: Pre-Transport

J.06: Lab packs that will be incinerated under s. NR 668.42(3) and have EPA hazardous waste numbers D004, D005, D006, D007, D008, D010, and D011 are marked with EPA Hazardous Waste Number(s). Under s. NR 662.032(3)(c) a generator may use a nationally recognized electronic system, such as bar coding, to identify the EPA Hazardous Waste Number(s).		662.032(4)
J.07: Before transporting hazardous waste or offering hazardous waste for transportation off-site, the generator placarded or offer the initial transporter the appropriate placards according to Department of Transportation regulations for hazardous materials under 49 CFR part 172, subpart F.		662.033

### Section K: Recordkeeping and Reporting

K.01: Generator retains manifest copies for 3 years.		662.040(1)
K.02: Generator retains annual reports and exception reports for 3 years.		662.040(2)
K.03: During the course of any unresolved enforcement action, the generator extended the record retention time identified in s. NR 662.010 for the regulated activity or as requested by the department.		662.040(4)
K.04: Generator submitted the annual report by March 1 of each year.		662.041(1)
K.05: LQG for at least 1 month and treats, stores, or disposes of hazardous waste on-site submitted their annual report by March 1 of each year.		662.041(2)
K.06: SQG for at least 1 month and ships hazardous waste off-site submitted their annual report by March 1 of each year.		662.041(4)
K.07: SQG for at least 1 month and treats, stores, or disposes of hazardous waste on-site submitted their annual report by March 1 of each year.		662.041(5)
K.08: The generator must furnish additional reports concerning the quantities and disposition of wastes when requested by the department.		662.043

### Section L: Satellite Accumulation Containers

L.01: Generator accumulates hazardous waste in satellite accumulation containers. If NO, go to Section M.		
L.02: A generator may accumulate as much as 55 gallons of nonacute hazardous waste and/or either one quart of liquid acute hazardous waste in containers.		662.015(1)
L.03: Accumulation is at or near the point of generation.		662.015(1)



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### Section L: Satellite Accumulation Containers

L.04: The accumulation is under the control of the operator of the process generating the waste.		662.015(1)
L.05: Satellite containers are in good condition.		662.015(1)(a)
L.06: Satellite containers are appropriate for the waste being contained.		662.015(1)(b)
L.07: Incompatible wastes are not stored in the same container, unless commingling the wastes does not create a dangerous situation.		662.015(1)(c)1.
L.08: Waste is not placed in an unwashed container that previously held an incompatible waste, unless reuse of the container does not create a dangerous situation.		662.015(1)(c)2.
L.09: Containers of incompatible waste are physically separated by space or structure.		662.015(1)(c)3.
L.10: Satellite containers are kept closed unless adding or removing waste, or for necessary venting.		662.015(1)(d)
L.11: The hazardous waste containers are marked with the words "Hazardous Waste".		662.015(1)(e)1.
L.12: The hazardous waste containers are marked with an indication of the hazards of the hazardous waste.		662.015(1)(e)2.
L.13: Within 3 days of exceeding 55 gallons of waste ins a satellite accumulation area (SAA) the excess waste is moved to a central accumulation area (CAA), or the SAA is managed as a CAA. Note: For acute hazardous waste the limit is 1 quart of liquid waste or 1 kilogram of solid waste.		662.015(1)(f)1.
L.14: Once a satellite accumulation area exceeds 55 gallons of waste the container(s) holding the excess waste are dated. Note: For acute hazardous waste the limit is 1 quart of liquid waste or 1 kilogram of solid waste.		662.015(1)(f)3.
L.15: All SAAs meet the preparedness and preparedness specified in s. NR 662.016(2)(h).		662.015(1)(g)
L.16: All SAAs meet the emergency procedures at s. NR 662.016(2)(i).		662.015(1)(g)

### Section M: Central Accumulation Containers

M.01: Generator accumulates hazardous in containers. If NO, go to Section N.		
M.02: Hazardous waste containers are in good condition.		662.016(2)(b)1



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### Section M: Central Accumulation Containers

M.03: Hazardous waste containers are appropriate for the waste being contained.		662.016(2)(b)2
M.04: Hazardous waste containers are kept closed unless adding or removing waste, or for opening of a safety device.		662.016(2)(b)3.a.
M.05: The hazardous waste container is not opened, handled, or accumulated in a manner that may rupture the container or cause it to leak.		662.016(2)(b)3.b.
M.06: Central accumulation areas are inspected weekly.		662.016(2)(b)4.
M.07: Incompatible wastes are not placed on the same container.		662.016(2)(b)5.a.
M.08: Incompatible hazardous waste not placed in an unwashed container.		662.016(2)(b)5.b.
M.09: Incompatible wastes are not stored in the same container, unless commingling the wastes does not create a dangerous situation.		662.016(2)(b)5.c.
M.10: The hazardous waste containers are marked with the words "Hazardous Waste".		662.016(2)(f)1.a.
M.11: The hazardous waste containers are marked with an indication of the hazards of the hazardous waste.		662.016(2)(f)1.b.
M.12: The hazardous waste container is dated with the accumulation start date.		662.016(2)(f)1.c.
M.13: The accumulation start date is clearly visible for inspection on each container of hazardous waste.		662.016(2)(f)1.c.

### Section N: Accumulation in Tanks

N.01: Generator accumulates hazardous in tanks. If NO, go to Section O.		
N.02: Treatment or storage of the hazardous waste in the tank does not cause uncontrolled conditions to occur.		662.016(2)(c)2.a.
N.03: Hazardous wastes or treatment reagents placed in the tank does not cause the tank or its inner liner to rupture, leak, corrode, or otherwise fail before the end of its intended life.		662.016(2)(c)2.b.
N.04: Uncovered tanks must be operated to ensure at least 2 feet of freeboard.		662.016(2)(c)2.c.
N.05: Continuously fed tank id equip with a cutoff system.		662.016(2)(c)2.d.



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### Section N: Accumulation in Tanks

N.06: Where present, the generator inspects the discharge control equipment.		662.016(2)(c)3.a.
N.07: Where present, the generator reviews the data gathered from monitoring equipment.		662.016(2)(c)3.b.
N.08: Where present, the level of the waste in the tank is inspected at least once each operating day to ensure compliance with item N.04 of this inspection form.		662.016(2)(c)3.c.
N.09: Where present, the construction materials of the tank are inspected at least weekly to detect corrosion or leaking of fixtures or seams.		662.016(2)(c)3.d.
N.10: The area around the tank is inspected for signs of leakage.		662.016(2)(c)3.e.
N.11: The generator makes repairs to tank system.		662.016(2)(c)3.e.
N.12: The use of the alternate inspection schedule is documented in the generator's operating record.		662.016(2)(c)4.
N.13: Upon closure of the facility, the generator removed all hazardous waste from tank system.		662.016(2)(c)6.
N.14: Ignitable or reactive waste is not placed in a tank unless it has been decharacterized and the generator takes precautions to prevent reactions from occurring.		662.016(2)(c)7.a.
N.15: A generator treating or accumulating ignitable or reactive waste in covered tanks complies with the buffer zone requirements.		662.016(2)(c)7.b.
N.17: Incompatible wastes, or incompatible wastes and materials are not be placed in the same tank unless the generator takes precautions to prevent reactions from occurring.		662.016(2)(c)7.c.
N.18: Hazardous waste is not be placed in an unwashed tank that previously held an incompatible waste or material, unless the generator takes precautions to prevent reactions from occurring.		662.016(2)(c)7.c.
N.19: The tanks are marked with the words "Hazardous Waste".		662.016(2)(f)2.a.
N.20: The hazardous waste tanks are marked with an indication of the hazards of the hazardous waste.		662.016(2)(f)2.b.
N.21: Inventory logs, monitoring equipment, or other records demonstrate that the hazardous waste has been emptied within 180 days of first entering the tank.		662.016(2)(f)2.c.
N.22: The inventory logs or records for item N.21 of the inspection form was readily available for inspection.		662.016(2)(f)2.d.



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### Section O: On-Site Storage on Drip Pads

O.01: Generator accumulates hazardous on drip pads. If NO, go to Section P.		

### Section P: Episodic Event

P.01: The SQG has had an episodic event. If NO, go to Section Q.		

P.02: The generator notifies the department at least 30 calendar days prior to initiating a planned episodic event using EPA Form 8700-12.		662.232(1)(b)

P.03: The generator notifies the department at within 72 hours of an unplanned episodic event using EPA Form 8700-12.		662.232(1)(b)

P.04: The generator has an EPA identification number or obtain an EPA identification number using EPA Form 8700-12.		662.232(1)(c)

P.05: Hazardous waste is not accumulated on drip pads or containment buildings.		662.232(1)(d)

P.06: The hazardous waste containers are marked with the words "Episodic Hazardous Waste".		662.232(1)(d)1.a.

P.07: The hazardous waste containers are marked with an indication of the hazards of the hazardous waste.		662.232(1)(d)1.b.

P.08: The date upon which the episodic event began is clearly visible for inspection on each container.		662.232(1)(d)1.c.

P.09: The hazardous waste tanks are marked with the words "Episodic Hazardous Waste".		662.232(1)(d)2.a.

P.10: The hazardous waste tanks are marked with an indication of the hazards of the hazardous waste.		662.232(1)(d)2.b.

P.11: The date upon which the episodic event began is documented in inventory logs, monitoring equipment, or other records, and is readily available for inspection.		662.232(1)(d)2.c.

P.12: The tank inventory logs or records are retained on-site and are readily available for inspection.		662.232(1)(d)2.c.

P.13: Hazardous waste is managed in a manner that minimizes the possibility of a fire, explosion, or release of hazardous waste or hazardous waste constituents to the air, soil, or water.		662.232(1)(d)3.

P.14: The hazardous waste container is in good condition.		662.232(1)(d)3.a

P.15: The hazardous waste container is compatible with the waste.		662.232(1)(d)3.a



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### Section P: Episodic Event

P.16: The hazardous waste container is always be closed during storage, except when it is necessary to add or remove waste.		662.232(1)(d)3.a
P.17: The tank is leak proof and in good overall condition.		662.232(1)(d)3.b
P.18: The tank is made or lined with materials that will not react with or be incompatible with the hazardous waste being stored.		662.232(1)(d)3.b
P.19: The generator has procedures in place to prevent an overflow of the tank.		662.232(1)(d)3.b
P.20: The tank is inspected at least once each operating day.		662.232(1)(d)3.b
P.21: Episodic hazardous waste is manifested off-site.		662.232(1)(e)
P.22: Episodic hazardous waste is manifested off-site with in 60 days.		662.232(1)(f)
P.23: The beginning and end dates of the episodic event are maintained as a record for 3 years.		662.232(1)(g)(1)
P.24: A description of the episodic event is maintained as a record for 3 years.		662.232(1)(g)(2)
P.25: A description of the types and quantities of hazardous wastes generated during the event are maintained as a record for 3 years.		662.232(1)(g)(3)
P.26: A description of how the hazardous waste was managed as well as the name of the RCRA-designated facility that received the hazardous waste are maintained as a record for 3 years.		662.232(1)(g)(4)
P.27: The name(s) of hazardous waste transporters are maintained as a record for 3 years.		662.232(1)(g)(5)
P.28: An approval letter from the department for an additional episodic event.		662.232(1)(g)(6)
P.29: Petition included reasons for the second event.		662.233(2)(a)
P.30: Petition included estimated amount of hazardous waste.		662.233(2)(b)
P.31: The petition for the second episodic event included how the hazardous waste is to be managed.		662.233(2)(c)
P.32: Petition included estimated length of time—not to exceed 60 days		662.233(2)(d)



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## Section P: Episodic Event

P.33: The petition for the second episodic event included information regarding the previous episodic event.		662.233(2)(e)
P.34: The petition for the second episodic event was made to the department in writing, either on paper or electronically.		662.233(3)
P.35: The generator retains written approval in its records for 3 years from the date the second episodic event ended.		662.233(4)

## Section Q: Used Oil

### General

Q.01: Used oil is managed on-site. If NO, go to Section R.		
Q.02: Generator meets ch.NR 664 or 665 requirements if storing used oil in waste piles or surface impoundments.		679.12(1)
Q.03: Used oil is not used as a dust suppressant.		679.12(2)
Q.04: Off-spec used oil burned for energy recovery is only burned in required devices.		679.12(3)
Q.05: Used oil container and tanks are in good condition.		679.22(2)(a)
Q.06: The used oil containers are not leaking.		679.22(2)(b)
Q.07: Used oil container or tank is labeled "Used Oil".		679.22(3)(a)
Q.08: The used oil tank is in good condition (no severe rusting, apparent structural defects or deterioration).		679.22(2)(a)
Q.09: The used oil tank is not leaking.		679.22(2)(b)
Q.10: The used oil tank is marked with the words "Used Oil".		679.22(3)(a)
Q.11: The fill pipe to the underground storage tank is labeled "Used Oil".		679.22(3)(b)

### Release to the Environment

Q.12: The generator stopped any release of used oil to the environment.		679.22(4)(a)
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## Section Q: Used Oil

### Release to the Environment

Q.13: The generator contained any release of used oil.		679.22(4)(b)
Q.14: The generator cleaned up and managed any release of used oil and materials.		679.22(4)(c)
Q.15: The generator repaired or replaced any leaking used oil container or tank prior to use.		679.22(4)(d)

### Used Oil Burning

Q.16: Generator only burns self-generated or household do-it-yourselfer used oil in used oil space heater.		679.23(1)
Q.17: Used oil space heater maximum capacity is not more than 0.5 million Btu per hour.		679.23(2)
Q.18: The used oil-fired space heater's combustion gases are vented to the ambient air.		679.23(3)

### Used Oil Transport

Q.19: The used oil transporter has an EPA identification number.		679.24
Q.20: Collection Centers: Self-generated and household do-it-yourselfer used oil is transported by a vehicle owned by the generator or the generator's employee.		679.24(1)(a)
Q.21: Collection Centers: Generator self-transport no more than 55 gallons at one time.		679.24(1)(b)
Q.22: Aggregation Points: The generator may only self-transport used oil in a vehicle that is owned by the generator or owned by an employee of the generator.		679.24(2)(a)
Q.23: Aggregation Points: The generator transports no more than 55 gallons of used oil at any time.		679.24(2)(b)
Q.24: Aggregation Points: The generator transports the used oil to an aggregation point that is owned or operated by the same generator.		679.24(2)(c)
Q.25: The generator's used oil aggregation points comply with the subchapter C standards of chapter NR 679.		679.24(2)(c)
Q.26: Tolling arrangement: When a generator uses a tolling agreement, the agreement includes the type of used oil and frequency of shipments.		679.24(3)(a)
Q.27: Tolling arrangement: When a generator uses a tolling agreement, the agreement includes that the vehicle used is owned and operated by the used oil processor or re-refiner.		679.24(3)(b)
Q.28: Tolling arrangement: When a generator uses a tolling agreement, the agreement includes that the used oil will be returned to the generator.		679.24(3)(c)



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### Section S: Exclusions

S.01: Hazardous waste is sewered as required.		291.21(9)
S.02: Solvent-contaminated wipes sent for laundering are managed as required.		291.21(9)
S.03: Solvent-contaminated wipes that are disposed are managed as required.		291.21(9)

### Section T: Generator Status Evaluation

T.01: Inspection shows that the SQG generation rates and accumulation limit are met.		
T.02: Is the facility is operating under subchapter K academic laboratory?		
T.03: Is the facility transporting universal waste?		
T.04: Is the facility treating, disposing, or recycling a universal waste?		
T.05: Is the facility operating a used oil collection center or aggregation point?		
T.06: Is the facility operating as a used oil processor or re-refiner?		
T.07: Is the facility burning for energy recovery off-spec used oil from off-site?		
T.08: Is the facility transporting used oil?		
T.09: Is the facility sending off-spec used oil to a used oil burner or claims that used oil can be burned for energy recovery?		
T.10: Is the facility a permanent household hazardous waste and VSQG collection site?		
T.11: Describe any other activities not identified in this form.		