

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
1131 HARBOR BAY PARKWAY, ALAMEDA, CA 94502 (510) 567-6702 FAX (510) 337-9335
<http://www.acgov.org/aceh>

Hazardous Waste Generator Inspection Checklist (Page 1 of 2)

Facility ID#		Facility Name			Site Address							
Inspector		Inspection Date		EPA ID #		# of Employees Handling Hazardous Waste						
HAZARDOUS WASTE GENERATOR STATUS:					POST INSPECTION PROGRAM STATUS:							
CESQG		SQG		NON-RCRA LQG		RCRA LQG		NO VIOLATIONS OBSERVED	MINOR	MINOR-CORRECTED	CLASS II	CLASS I
	Violation Code	Authority	Requirement	Compliance Status								
				NVO	V	N/A	RV					
HAZARDOUS WASTE RECORDKEEPING	W000	CHSC 25189.5(a)	Authorized/proper disposal of hazardous wastes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W001	22 CCR 66262.12	Has an active EPA ID Number.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W002	ALCO Title 6 6.92.050	Has a valid ACDEH Operating Permit.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W003	22 CCR 66262.11	Proper characterization/testing of waste streams.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W004	22CCR 66262.40(a)	A generator shall keep records of any test results, waste analyses, or other determinations for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
CESQG/SQG TRAINING REQUIREMENTS	W005	22 CCR 66262.34(d)(2)	At all times, there shall be at least one employee either on the facility premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures. This emergency coordinator shall be thoroughly familiar with all aspects of the facility's contingency plan, all operations and activities at the facility, the location and characteristics of waste handled the location of all records within the facility, and the facility layout. In addition, this person shall have the authority to commit the resources needed to carry out the contingency plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W006	22 CCR 66262.34(d)(2)	The generator must post the following information next to the telephone, the name and telephone number of the emergency coordinator; Location of fire extinguishers and spill control material, and, if present, fire alarm; and the telephone number of the fire department, unless the facility has a direct alarm.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W007	22 CCR 66262.34(d)	Employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
CONTAINER MANAGEMENT	W008	22 CCR 66262.34(a)(1)(A)	Containers or tanks provided and suitable for storage of hazardous waste.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W009	22 CCR 66262.171	Containers not leaking.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W010	22 CCR 66265.173(a)	Containers kept closed unless removing or adding waste.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W011	22 CCR 66262.171	Containers in good condition (not rusted or defective).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W012	22 CCR 66262.173(b)	Containers handled, transferred and stored in a manner to prevent rupture and leaking.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W013	22 CCR 66262.172	Containers compatible with contents.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W014	22 CCR 66262.31-34	Containers and/or portable tanks labeled as "Hazardous Waste" and w/accumulation start date, generator name and address, contents, hazards and physical state.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W015	22 CCR 66261.7	Containers > 5 gallons managed properly when empty (dated when emptied, recycled, and returned to vendor within 1 year; if held EHS, must be triple-rinsed with proper disposal of rinsate).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
HOUSEKEEPING/SPILL PREVENTION	W016	22 CCR 66265.35	Adequate aisle space is provided.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W017	22 CCR 66265.32(b)	Has access to phone, alarm or 2 way radios for emergency response.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W018	22 CCR 66265.32(c)	Has portable fire extinguishing equipment available.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W019	22 CCR 66265.32(c)	Spill control and mitigation materials available (absorbents, rags, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W020	22 CCR 66265.33	Emergency equipment (fire extinguishers, spill prevention, alarm equipment, etc.) tested and maintained as necessary (fire extinguishers assessed annually).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W021	22 CCR 66262.31	Facilities shall be maintained and operated 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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W022	22 CCR 66265.174	Storage area inspected weekly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
	W023	22 CCR 66265.177	Separation of incompatible materials.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Compliance status is evaluated for each item on this Checklist as follows: NVO= No Violations Observed V = Violation N/A = Not Applicable RV = Repeat Violation												

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Facility ID#	Facility Name	Facility Address
Compliance status is evaluated for each item on this Checklist as follows: NVO = No Violations Observed V = Violation N/A = Not Applicable RV = Repeat Violation		POST INSPECTION PROGRAM STATUS: NO VIOLATIONS OBSERVED MINOR MINOR-CORRECTED CLASS II CLASS I

	Violation Code	Authority	Requirement		Compliance Status			
					NVO	V	N/A	RV
USED OIL	W024	22 CCR 66266.130	Proper handling, labeling, management and recycling of used oil filters (drained, labeled as "Drained Used Oil Filters" with accumulation start date and disposed of every 6 months if > 1 ton or annually if < 1 ton.		<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
RECYCLABLE MATERIALS	W025	22 CCR 66266.81	Proper handling, labeling, management and recycling of spent automotive lead acid batteries (must be stored on a non-reactive surface, disposed of every 6 months if > 1 ton or annually if < 1 ton; disposal records required only when more than 10 batteries are generated, stored or disposed of at one time; damaged batteries must be labeled as such with an accumulation start date).		<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W026	CHSC 25143.9(a)	Proper handling, labeling and management of any excluded recyclable materials.		<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W027	CHSC 25143.10(c)	Completion of the UPCF Recyclable Materials Report every two years if recycle on-site >100kg/27 gallons per month of recyclable material (in lieu of hazardous waste disposal for that material).		<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
RECORD-KEEPING	W028	22 CCR 66262.23	Hazardous waste manifests, bills of lading and/or consolidated manifests completed properly.		<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W029	22 CCR 66262.40	Hazardous waste manifests, bill of lading and/or consolidated manifests kept for 3 years.		<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
UNIV. WASTE	W030	22 CCR 66273.30-41	Universal Waste	Proper handling, labeling, management and recycling of universal wastes (mercury thermostats/switches/lamps, non-auto batteries, CRT's, aerosol cans, fluorescent lights, etc.). Must label waste, document accumulation date, keep < 5000 kg (SQG's only) at any time, send to collection, disposal or recycling facility and retain receipts for 3 years.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
ACCUMULATION TIME	W031	22 CCR 66262.34(a)	LQG 90 days:	Hazardous waste disposed of every 90 days from the first day of accumulation (required if they generate ≥ 1000 kg/270 gallons per month).	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W032	22 CCR 66262.34(d)(1)(2)(3)	SQG, 180 or 270 days	A generator of less than 1,000 kilograms of hazardous waste in any calendar month may accumulate hazardous waste onsite for 180 days or less, or 270 days or less if the generator transports the generator's own waste, or offers the generator's waste for transportation, over a distance of 200 miles or more, for offsite treatment, storage, or disposal and is not a storage facility. The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms; the generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f); the generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W033	22 CCR 66262.34(b)(1) and CHSC 25123.3(c)	CESQG 90 days from date 100 kg reached	Hazardous waste disposed of within 90 days of accumulating 100 kg/27gallons (eligible only if they generate <100 kg/27 gallons per month)	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W034	22 CCR 66262.34(e)	Satellite Storage:	Hazardous waste is disposed of at least once a year (even if <100 kg/27 gallons accumulated) OR within 90 days of accumulating 55 gallons <u>whichever comes first</u> (eligible for satellite rule only if waste accumulated at/near point of generation and meet labeling and storage conditions).	<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
HW TANKS	W035	22 CCR 66265.195	HAZARDOUS WASTE ABOVEGROUND STORAGE TANKS (AST'S) The owner or operator shall inspect, where present, at least once each operating day: (1) overflow/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; (2) the aboveground portions of the tank system, if any, to detect corrosion or releases of waste; (3) data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; (4) the construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and (5) for uncovered tanks, the level of waste in the tank, to ensure compliance with 40 CFR 265.201(c).		<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
	W036	22 CCR66262.31-34	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date.		<input type="checkbox"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="radio"/>
WASTE STREAMS			<input type="checkbox"/> Used oil	<input type="checkbox"/> Dry Cleaning Solvents				
			<input type="checkbox"/> Aqueous Parts cleaner	<input type="checkbox"/> Used Oil Filters				
			<input type="checkbox"/> Ethylene glycol / antifreeze / coolant	<input type="checkbox"/> Used Dispenser Fuel Filters				
			<input type="checkbox"/> Oily sludge	<input type="checkbox"/> Universal Waste				
			<input type="checkbox"/> Paint waste	<input type="checkbox"/> Contaminated Absorbents				
			<input type="checkbox"/>	<input type="checkbox"/>				

Facility Representative Signature	Printed Name	Date
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