

Use this form when inspecting Temporary or Permanent Household/VSQG Collection Facilities.

The facility is a Temporary Collection Facility. Complete Sections A, B, C, G, H and I.

The facility is a Permanent Collection Facility, complete Sections A, B, C, D, E, F, H and I.

Section A: Inspection Information

Inspection Date(s)	DNR Inspector(s)	DNR Region	Inspection was <input type="checkbox"/> Unannounced <input type="checkbox"/> Announced
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Section B: Collection Facility Information

Collection Facility Name	EPA ID Number (or N/A)	Facility ID (FID) Number	
Street Address	City	ZIP Code	County
Contact Name	Title	Telephone Number (include area code)	
E-Mail Address:			

Legal Owner Name	Telephone Number (include area code)		
Street Address	City	State	ZIP Code
Personnel Present	Title		
Personnel Present	Title		

Section C: Waste Information

Types of Waste Collected	Hazardous Waste Code (or N/A)	Amount Collected lbs/month	Receiving Facility
Ignitables (solvents/oil based paints, etc)			
Corrosive liquids (pool chemicals, oven cleaners, etc.)			
Lead acid batteries ¹			
Other batteries ²			
Mercury containing waste ² (thermometers, thermostats)			
Lamps ² (compact or tube fluorescent lamps, mercury vapor lamps, etc)			
Antifreeze ³			
Pesticides ⁴ (specify):			
Used oil ⁵			
PCB wastes (ballasts) ⁶			
Electronic Equipment ⁷ (CRTs, TVs, Cell phones, printers, etc.)			
Asbestos ⁸			
Compressed gas cylinders (gas grill propane tanks, oxygen, etc)			
Pharmaceutical waste ⁸			
Other (specify)			

Other (specify)			
Other (specify)			

- ¹Lead acid batteries can be managed per NR 666 subch. G or as a universal waste. If appropriate, complete the universal waste inspection report.
²A facility collecting these wastes is a small or large quantity universal waste handler. Complete the Universal Waste Inspection Report.
³Antifreeze is managed as a Wisconsin specific universal waste. Complete the Universal Waste Inspection Report.
⁴Pesticides may be subject to hazardous waste, universal waste and/or solid waste rules. Complete the appropriate inspection forms, depending on the types of pesticides accepted at the collection facility.
⁵A collection facility accepting used oil is a used oil collection facility subject to the requirements of NR 679 subch. C. Complete the used oil inspection report.
⁶Collection facilities managing PCB containing materials may be subject to the requirements stated in ch. NR 157, Wis. Adm. Code, ss. 289.53 and 299.45, Wis. Stats, and 40 CFR Part 761.
⁷Go to the waste program webpage for guidance on the management of electronic wastes. Complete the Electronic waste inspection report.
⁸Go to the waste program webpage for publications and guidance on the management of these wastes.

Note: All "NR" references are to the Wisconsin Administrative Code. When entering information into the Field Investigator Site Tracking (FIST) database, only enter the **bold** citation into the Code or Statute Citation field. If more than one **bold** citation is given, enter the bold citation that applies.

Section D: Standards for Design of Permanent Collection Facilities

NR 666.902(1)	1. Is the collection facility located in an area that is NOT all of the following? <input type="checkbox"/> A flood plain. <input type="checkbox"/> A wetland. <input type="checkbox"/> A critical habitat for threatened or endangered species.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.902(2)	2. Does the facility store less than 240,000 pounds of hazardous waste at any time?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.902(3)	3. Is hazardous waste stored only in containers that are located in a building completely enclosed with walls, a floor and a roof?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.902(4)	4. Is the floor in the container storage area free of cracks and gaps and sufficiently impervious to contain leaks and spills until detected and removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.902(5)	5. Is the building designed and operated so that at least ONE of the following is met? <input type="checkbox"/> The floor is sloped to drain and remove liquids from leaks and spills. <input type="checkbox"/> The containment system is designed to drain liquids from spills or leaks. <input type="checkbox"/> Containers are elevated or otherwise prevented from contacting accumulated liquids.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.902(6)	6. Does the containment system have sufficient capacity to contain the volume of the largest container or 10% of the volume of all containers, whichever is greater? Note: Only consider containers with free liquids in volume calculations.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.902(7)	7. Is waste in the sump or collection area removed in 24 hours or in a timely manner as necessary to prevent an overflow, whichever is less?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Section E: Standards for Operation of Permanent Collection Facilities

NR 666.903(1)	1. Has a collection facility notification form (# 4430-020) been submitted to the department and the clerk of affected municipalities? Note: A collection facility operating prior to August 1, 2006 does not need to submit a notification form.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.903(3)	2. Are containers of hazardous waste stored for one year or less? Note: If containers are stored for more than one year, the facility is subject to the storage facility and licensing requirements in ss. NR 664, 665 and 670, per s. NR 666.900.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(4)(a)	3. Are the containers labeled with the words "hazardous waste" or other words that identify the contents?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(4)(b)	4. Are the containers clearly marked with the accumulation start date?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(4)(c)	5. Are all containers in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(4)(c)	6. Are all containers made of or lined with materials that are compatible with the waste being stored?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(4)(d)	7. Are all containers kept closed, except when waste is added or removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(4)(e)	8. Are all containers opened, handled or stored to prevent leaks or ruptures?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(4)(f)	9. Are containers and accumulation areas inspected weekly for leaks and deterioration?	<input type="checkbox"/> Yes <input type="checkbox"/> No

NR 666.903(4)(f)	10. If problems are found during the inspection, is immediate action taken to correct the problem?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.903(4)(g)	11. Is adequate aisle space maintained in the container storage areas to allow for the unobstructed movement of personnel and all emergency equipment?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(5)(a)	12. Are incompatible wastes stored in separate containers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.903(5)(b)	13. Are containers of incompatible wastes separated or protected from each other by a physical barrier (dike, berm, wall or other device)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.903(5)(c)	14. Are containers of ignitable or reactive wastes stored and protected from sources of ignition or reaction?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.903(5)(d)	15. Are "No Smoking" signs posted in storage areas containing ignitable and reactive wastes?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.903(6)	16. Is the entry of unauthorized persons into the container storage area controlled at all times?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(7)	17. Is the facility operated so as to prevent fires, explosions or releases of hazardous waste which could threaten human health or the environment?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(8)(a)	18. Is the facility equipped with all of the following: <input type="checkbox"/> An internal communications or alarm system that provides immediate emergency instruction (voice or signal) to facility personnel.	
NR 666.903(8)(b)	<input type="checkbox"/> A telephone or 2-way radio capable of summoning emergency assistance from police, fire or local emergency response teams.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(8)(c)	<input type="checkbox"/> Portable fire extinguishers, fire control equipment (foam, dry chemicals, etc) and spill control equipment.	
NR 666.903(9)	19. Are all facility communication or alarm systems, fire protection equipment and spill control equipment tested and maintained to assure proper operation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(10)	20. Does the collection facility have a written contingency plan that describes the actions facility personnel will take in response to a fire, explosion or release of hazardous waste? <input type="checkbox"/> The facility has an amended SPCC plan or other emergency plan which incorporates the contingency plan requirements.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(10)	21. Have copies of the contingency plan and all revisions been made available to ALL of the following? <input type="checkbox"/> Police <input type="checkbox"/> Fire <input type="checkbox"/> Hospital <input type="checkbox"/> Emergency response teams	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(10)	22. Does the contingency plan need to be amended due to any of the following? <input type="checkbox"/> Contingency plan failed in an emergency. <input type="checkbox"/> A change in the design or operation of the facility increases the potential of a fire, explosion or release or changes the response necessary in an emergency.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(10)(b)1.	23. Does the plan identify an emergency coordinator who meets ALL of the following? <input type="checkbox"/> When not at the facility, can reach the facility in a short period of time.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(10)(b)2.	<input type="checkbox"/> Is familiar with all aspects of site activities and the contingency plan.	
NR 666.903(10)(b)3.	<input type="checkbox"/> Has authority to commit the resources needed to carry out contingency plan.	
NR 666.903(10)(a)	24. Does the contingency plan include ALL of the following? <input type="checkbox"/> Description of the arrangements agreed to by the police, fire, hospitals and emergency response teams to coordinate emergency services.	
NR 666.903(10)(b)	<input type="checkbox"/> Designation of a primary emergency coordinator, with alternates listed in the order of assuming responsibility.	
NR 666.903(10)(b)	<input type="checkbox"/> Name, address and office and home phone numbers for each emergency coordinator.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(10)(c)	<input type="checkbox"/> An up-to-date list of emergency equipment at the site, including location, description and capabilities of each item.	
NR 666.903(10)(d)	<input type="checkbox"/> Evacuation plan for personnel including signal(s) to be used in the event of evacuation and alternate routes.	
NR 666.903(11)(a)1.	25. Is the emergency coordinator responsible for BOTH of the following in the event of an imminent or actual emergency? <input type="checkbox"/> Activate internal alarms or communication systems.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(11)(a)2.	<input type="checkbox"/> Notify appropriate authorities, if their help is needed.	

NR 666.903(11)(b)1.	26. Is the emergency coordinator responsible for ALL of the following in the event of a fire, explosion or other release?	
	<input type="checkbox"/> If the incident threatens human health or if a spill has reached surface water, immediately notify the national response center (800-424-8802).	
NR 666.903(11)(b)2.	<input type="checkbox"/> Notify the division of emergency government (800-943-0003) and comply with the remedial action requirements of ch. NR 706.	
NR 666.903(11)(b)3.	<input type="checkbox"/> Identify the character, source, amount and extent of released hazardous materials.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(11)(b)4.	<input type="checkbox"/> Assess hazards to human health and the environment.	
NR 666.903(11)(c)	<input type="checkbox"/> Take all reasonable measures necessary to ensure fires, explosions and discharges do not occur, reoccur, or spread.	
NR 666.903(11)(d)	<input type="checkbox"/> Provide for treating, storing, or disposing of recovered waste, contaminated soil, surface water, or other material immediately after the emergency.	
NR 666.903(12)	27. Does the generator have a program of classroom instruction or on-the-job training to ensure personnel can respond effectively to emergencies?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(12)	28. Do employees work in supervised positions until they complete the training?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(12)(a)	29. Does the training familiarize staff with emergency equipment and procedures?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(12)(b)	30. Is the training completed within 6 months of employment?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(12)(c)	31. Is the training reviewed annually for all staff?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.903(13)	32. If the collection facility ships hazardous waste to a licensed TSDF, has an annual report been submitted to the department by March 1 st of the following year?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.903(14)	33. Does the collection facility retain copies of ALL of the following records for a minimum of 3 years? <input type="checkbox"/> A copy of the annual reports. <input type="checkbox"/> Analytical results from certified laboratories.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.903(15)	34. If hazardous waste is bulked, is the mixture of incompatible waste prevented by the following? <input type="checkbox"/> Testing the waste. <input type="checkbox"/> Applying knowledge of the waste.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.903(16)	35. If hazardous waste is treated at the collection facility, does treatment consist of ONLY the following methods? <input type="checkbox"/> Waste is neutralized in an elementary neutralization unit. <input type="checkbox"/> Absorbent materials are added to the waste.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.903(17)(a)	36. If the collection facility accepts hazardous waste from very small quantity generators, does the collection facility provide the VSQG with a shipment receipt that includes ALL of the following information? <input type="checkbox"/> The generator's company name, street address, city and state.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.903(17)(b)	<input type="checkbox"/> The quantity and type of waste.	
NR 666.903(17)(c)	<input type="checkbox"/> The date the waste was accepted by the collection facility.	
NR 666.903(17)(d)	37. Does the collection facility retain a copy of the VSQG shipment receipt for a minimum of 3 years from the date the shipment was received?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Section F: Financial Responsibility Requirements for Permanent Collection Facilities		
NR 666.910(1)	1. Does the permanent collection facility store more than 80,000 pounds of hazardous waste at any one time? If NO, go to Section H.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.910(1)(a)	2. Has the collection facility obtained a detailed written estimate for the cost of final closure of the collection facility?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.910(1)(b)	3. Does the closure cost estimate include the cost of hiring a third party to remove and properly manage the estimated maximum inventory of waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.910(1)(b)	4. Is the quantity of hazardous waste stored at the collection facility below the maximum inventory of waste used to calculate the closure cost estimate?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.910(1)(c)	5. Was a detailed closure cost estimate submitted with the collection facility notification form 4430-020? Note: A collection facility in operation before August 1, 2006 can submit the closure cost estimate without the notification form.	<input type="checkbox"/> Yes <input type="checkbox"/> No

NR 666.910(1)(d)	6. Is the closure cost estimate adjusted for inflation 60 days prior to the anniversary date of establishing financial responsibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.910(2)(a)	7. Has financial assurance for closure of the collection facility been established? The following financial assurance mechanism is used: <input type="checkbox"/> Trust fund <input type="checkbox"/> Surety bond <input type="checkbox"/> Letter of credit <input type="checkbox"/> Insurance <input type="checkbox"/> Net worth test <input type="checkbox"/> Deposit with the department <input type="checkbox"/> Escrow account <input type="checkbox"/> Multiple financial mechanisms	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.910(2)(b)	8. Has proof of financial assurance been submitted to the department with the collection facility notification form 4430-020? Note: A collection facility in operation before August 1, 2006 can submit the proof of financial assurance without the notification form.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section G: Standards for Operation of a Temporary Collection Facility		
NR 666.904(1)	1. Has a collection facility notification form 4430-020 been submitted to the department? Note: A collection facility operating prior to August 1, 2006 does not need to submit a notification form.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.904(2)(a)	2. Are all containers labeled with the words "hazardous waste" or other words that identify the contents?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.904(2)(b)	3. Are all containers clearly marked with the accumulation start date?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.901(6)	4. Are containers stored for 5 days or less? Note: If containers are stored for more than 5 days, the facility is subject to the permanent collection facility requirements.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.904(2)(c)	5. Are all containers of hazardous waste in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.904(2)(c)	6. Are the containers compatible with the waste being stored?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.904(2)(d)	7. Are all containers kept closed, except when waste is added or removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.904(2)(e)	8. Are all containers managed to prevent ruptures and leaks?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.904(3)(a)	9. Are incompatible wastes stored in separate containers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.904(3)(b)	10. Are containers of incompatible wastes separated?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.904(3)(c)	11. Are containers of ignitable or reactive waste stored and protected from sources of ignition or reaction?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.904(4)	12. Is the facility operated in a way that prevents fires, explosions or releases of hazardous waste which could threaten human health or the environment?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.904(5)(a)	13. At all times, is there at least one person on the premises who is responsible for coordinating ALL of the following emergency response measures? <input type="checkbox"/> For a fire, call the fire department or attempt to extinguish the fire.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.904(5)(b)	<input type="checkbox"/> For a spill, contain the flow of hazardous waste to the extent possible and clean up the hazardous waste and any contaminated materials or soil.	
NR 666.904(5)(c)	<input type="checkbox"/> For a fire, explosion or release that could threaten human health or has reached surface water, immediately notify the national response center at 800-424-8802.	
NR 666.904(5)(d)	<input type="checkbox"/> For a release or discharge, notify the division of emergency management at 800-943-0003 and comply with the remedial action requirements in ch. 706.	
NR 666.904(6)	14. Are all employees thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 666.904(7)	15. If hazardous waste is bulked, is the mixture of incompatible waste prevented by the following? <input type="checkbox"/> Testing the waste. <input type="checkbox"/> Applying knowledge of the waste.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 666.904(8)	16. If hazardous waste is treated at the collection facility, does treatment consist of ONLY the following methods? <input type="checkbox"/> Waste is neutralized in an elementary neutralization unit. <input type="checkbox"/> Absorbent materials are added to the waste.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

17. If the collection facility accepts hazardous waste from very small quantity generators, does the collection facility provide the VSQG with a shipment receipt that includes ALL of the following information? Yes No N/A
- NR 666.904(9)(a) The generator's company name, street address, city and state.
- NR 666.904(9)(b) The quantity and type of waste.
- NR 666.904(9)(c) The date the waste was accepted by the collection facility.
- NR 666.904(9)(d) 18. Does the collection facility retain a copy of the VSQG shipment receipt for a minimum of 3 years from the date the shipment was received? Yes No N/A

Section H: Transportation Requirements for Collection Facilities

NOTE: If the collection facility self transports or offers hazardous waste to a transporter for shipment to a TSDf, recycling facility or permanent collection facility in a vehicle operated by a federal, state or local government employee, the DOT requirements in *italics* do **not** apply (49 CFR 171.1(d)).

- NR 666.905(1)
NR 666.905(2) 1. If the collection facility self-transport or offers hazardous waste to a transporter for shipment to a TSDf or recycling facility, does the collection facility meet ALL of the following requirements?
- NR 666.905(1)(a) Obtain an EPA ID number.
- NR 666.905(1)(g) Comply with the following LDR standards:
- NR 668.07(1) Determine if the waste meets LDR treatment standards by applying knowledge of the waste or by analyzing the waste.
- NR 668.07(1) Send a one-time written notice to each TSDf with the initial waste shipment.
- NR 668.07(1) Send a new notification to the TSDf when the waste or receiving facility changes.
- NR 668.07(1) Complete a certification if the waste meets treatment standards.
- NR 668.07(1) Complete a notice of appropriate standards and applicable prohibitions if the waste exceeds treatment standards
- NR 668.07(1) Retain a copy of the LDR notifications and certifications for at least 3 years from the date the waste was last sent off-site.
- NR 666.905(1)(b) *Package the waste in accordance with applicable DOT requirements.*
- NR 666.905(1)(c) *Label each package in accordance with applicable DOT requirements.* Yes No N/A
- NR 666.905(1)(d) *Mark each package in accordance with applicable DOT requirements.*
- NR 666.905(1)(d) *Mark each container of 119 gallons and less with the "Hazardous Waste – Federal Law Prohibits Improper Disposal" label.*
- NR 666.905(1)(e) *Ensure the initial transporter has the appropriate placards.*
- NR 666.905(1)(f) Complete the manifest according to the instructions in the appendix to 40 CFR part 262.
- NR 666.905(1)(f)1. For out of state shipments, submit a copy of each manifest to the department within 30 days of receiving the signed copy from the designated facility.
- NR 666.905(1)(f)2. Keep a copy of each manifest signed by the receiving facility for 3 years from the date the waste was accepted by the initial transporter.
- NR 666.905(1)(f)2. If a signed copy is not received from the receiving facility, keep a copy of the manifest signed by the generator and initial transporter for 3 years.
- NR 666.905(2) If self-transporting waste, comply with the hazardous waste transportation requirements in ch. NR 663.
- Note: DOT requirements stated in NR 663 do not apply when the vehicle is operated by a government employee.

2. If the collection facility self-transport or offers hazardous waste to a transporter for shipment to a permanent collection facility for bulking or consolidation, are ALL of the following requirements met?
- NR 666.905(3)(a) *Package the waste in accordance with applicable DOT requirements.*
- NR 666.905(3)(b) *Label each package in accordance with applicable DOT requirements.*
- NR 666.905(3)(c) *Mark each package in accordance with applicable DOT requirements.* Yes No N/A
- NR 666.905(3)(c) *Mark each container of 119 gallons and less with the "Hazardous Waste – Federal Law Prohibits Improper Disposal" label.*
- NR 666.905(3)(d) *Placards are used in accordance with DOT requirements.*
- NR 666.905(3)(e) Give the receiving facility written notification of the waste properties.
- NR 666.905(3)(e) Notify the receiving facility of applicable land disposal restriction standards.

Section I: Status Evaluation

NR 666.900
NR 666.905(3)

1. Is the permanent collection facility accepting hazardous waste from only households, VSQGs, or other collection facilities? If NO, what other facilities are sending waste to the collection facility?

SQGs LQGs Yes No N/A

Note: A permanent collection facility accepting hazardous waste from other than households, VSQGs or collection facilities is subject to the storage facility licensing requirements in chs. NR 664, 665 and 670, Wis. Adm. Code.

NR 666.900

2. Is the temporary collection facility accepting hazardous waste from only households and VSQGs? If NO, what other facilities are sending waste to the temporary collection facility?

SQGs Other temporary collection facilities Yes No N/A
 LQGs Permanent collection facilities

Note: A temporary collection facility accepting hazardous waste from other than households or VSQGs is subject to the storage facility licensing requirements in chs. NR 664, 665 and 670, Wis. Adm. Code.

3. Is the collection facility handling any of the following waste types or performing hazardous waste activities subject to licensing? If YES, check all that apply and complete additional inspection forms.

Universal Wastes Used Oil Electronic wastes
 Hazardous waste treatment Hazardous waste storage Hazardous waste disposal

DNR Inspector Signature:

Date: