

Section A: Inspection Information

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

Generator Name		EPA ID Number		Facility ID (FID) Number	
Street Address		City	ZIP Code	County	
Contact Name		Title		Telephone Number	
E-Mail Address:					
Legal Owner Name				Telephone Number (include area code)	
Street Address		City	State	ZIP Code	
Personnel Present			Title		
Personnel Present			Title		
Generator's Main Product or Process					

Section C: Waste Information

Description of Waste Generated	Hazardous Waste Code	Generation Rate lbs/month	Receiving Facility	Analysis (Date)	Generator Knowledge (✓)
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

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.

NR 662.011	1. Has a hazardous waste determination been made on each solid waste generated?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.011(3)	2. Has the waste determination been made correctly, considering the listed waste definitions and the characteristics of the waste, in light of the materials or processes used?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.011(3)(a)1.	3. Were waste samples analyzed by laboratories certified or registered under NR 149? If Yes, provide lab names and certification numbers.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 662.040(3)	4. Does the generator keep records of all waste determinations on-site for at least three years from the date the waste was last sent to a storage, treatment or disposal facility?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.012	5. Has the generator submitted a notification form and obtained an EPA ID#? Note: A subsequent notification should be submitted when there is an ownership or name change.	<input type="checkbox"/> Yes <input type="checkbox"/> No

Section D: Manifest, Pre-Transport Requirements and Off-Site Shipments

NR 662.020(1)	1. Does the generator initiate a manifest with all off-site shipments of hazardous waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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NR 662.020	2. Does the generator comply with the following manifest requirements? <input type="checkbox"/> The manifest is used according to the instructions in the appendix to 40 CFR part 262. <input type="checkbox"/> A facility that is permitted or licensed to accept the waste is designated on the manifest.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.023(3)	3. If the generator ships waste out-of-state, does the generator send a copy of the manifest to the department within 30 days of receiving the signed copy from the designated facility?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 662.020(1)	4. If the manifest continuation form EPA form 8700-22A is used, is it prepared according to the instructions in the appendix of 40 CFR part 262?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 662.034(13)	5. If the generator received a shipment back as a rejected load, have the following been met? <input type="checkbox"/> The returned waste has been accumulated in compliance with the container or tank standards for less than 90 days. <input type="checkbox"/> Upon receipt of the shipment, the generator signed either: ___ Manifest Item 18c if the transporter returned the shipment using the original manifest ___ Manifest Item 20 if the transporter returned the shipment using a new manifest.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 662.040(1)	6. Is a copy of the manifest signed by the generator retained until the signed copy from the designated facility is received?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.040(1)	7. Is a copy of each manifest kept for at least three years from the date of shipment?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.030	8. Is the hazardous waste packaged according to applicable DOT requirements before transport?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.031	9. Is the hazardous waste labeled according to applicable DOT requirements before transport?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.032(1)	10. Is the hazardous waste marked according to applicable DOT requirements before transport?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.032(2)	11. Are containers of 119 gallons and less marked with the "Hazardous Waste-Federal law prohibits improper disposal" label before transport?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.033	12. Are placards offered to the initial transporter?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section E: Land Disposal Restrictions		
NR 668.07(1)	1. Has the generator determined if each waste is prohibited from land disposal? If yes, the determination was made using: <input type="checkbox"/> Lab analysis <input type="checkbox"/> Generator knowledge	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 668.03	2. Does the generator comply with the prohibition against dilution of wastes?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 668.07(1)	3. Is a one-time written notice sent to each treatment, storage or disposal facility with the initial waste shipment?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 668.07(1)	4. Is a new notification sent to the TSD and maintained in the generator file when the waste or receiving facility changes?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 668.07(1)	5. Does the generator use the correct LDR notification/certification? <input type="checkbox"/> Waste MEETS treatment standards; certification that wastes may be land disposed without further treatment. <input type="checkbox"/> Waste EXCEEDS treatment standards; notice of appropriate treatment and applicable prohibitions.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 668.07(1)(h)	6. Is a copy of the LDR notifications and certifications retained for at least 3 years from the date the waste was last sent off-site?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 668.09(1)	7. Have underlying hazardous constituents been identified for characteristic wastes?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 668.09(2)	8. If the waste is both a listed and characteristic waste, do the treatment standards for the listed waste code operate in lieu of the treatment standard for the characteristic waste code?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 668.09(2)	9. If No to 8, are the treatment standards for all applicable listed and characteristic waste codes identified?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

NR 662.034(1)(d) NR 668.07(1)(e)	11. If waste is treated in containers or tanks, has the generator met the following? <input type="checkbox"/> Develop a written waste analysis plan which describes the procedures used to meet applicable LDR treatment standards. <input type="checkbox"/> Comply with certification or notification requirements in NR 668.07(1)(c).	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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Section F: Annual Reports and Exception Reporting

NR 662.041	1. Have annual reports covering generator activities during the previous calendar year been submitted to the Department by March 1 of the following year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.042	2. Are procedures for exception reporting followed? <input type="checkbox"/> Contact the transporter or TSD if signed manifest is not received in 35 days. <input type="checkbox"/> Submit an exception report to the department within 45 days.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 662.040(2)	3. Is a copy of each annual report and exception report kept for at least 3 years from the date of the report?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Section G: Preparedness and Prevention

NR 662.034(1)(d) NR 665.0032	1. Does the generator have ALL of the following, unless the equipment is not necessary for the types of wastes handled? <input type="checkbox"/> Device to summon emergency assistance (e.g., telephone, 2 way radio). <input type="checkbox"/> Internal communications and alarm systems. <input type="checkbox"/> Portable fire extinguishers. <input type="checkbox"/> Fire control equipment, including special extinguishing equipment. <input type="checkbox"/> Spill control equipment. <input type="checkbox"/> Decontamination equipment (e.g., eyewash, shower). <input type="checkbox"/> Water at adequate volume and pressure to supply water spray systems.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(d) NR 665.0033	2. Is all of the above emergency equipment tested and maintained to assure its proper operation in an emergency?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(d) NR 665.0034	3. Is there immediate access to internal or external alarms or an emergency communication device in hazardous waste handling areas?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(d) NR 665.0037	4. Has the generator made necessary arrangements with ALL of the following emergency organizations? <input type="checkbox"/> Primary and support roles have been defined if multiple police and fire departments could respond to an emergency. <input type="checkbox"/> Familiarize police, fire and emergency response teams with the site layout, hazards of the waste handled, places where personnel work, entrances and roads in the site and possible evacuation routes. <input type="checkbox"/> Agreements with emergency response contractors and equipment suppliers. <input type="checkbox"/> Familiarize local hospitals with the properties of wastes handled and the types of injuries or illnesses that could result from an emergency.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(d) NR 665.0035	5. Is aisle space provided throughout the facility to allow for the unobstructed movement of personnel and all emergency equipment?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Section H: Contingency Plan and Emergency Procedures

NR 662.034(1)(d) NR 665.0051	1. Does the generator have a written contingency plan that will be implemented immediately in the event of a fire, explosion or hazardous waste discharge?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(d) NR 665.0052(2)	2. Has the generator amended a SPCC plan or other emergency plan so it sufficiently incorporates hazardous waste management provisions?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 662.034(1)(d) NR 665.0053(2)	3. 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 662.034(1)(d) NR 665.0054	4. 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"/> Change in site design, construction, O&M, or other circumstances which affect emergency response. <input type="checkbox"/> Emergency coordinators changed. <input type="checkbox"/> Emergency equipment changed.	<input type="checkbox"/> Yes <input type="checkbox"/> No

<p>NR 662.034(1)(d) NR 665.0055</p>	<p>5. Does the plan identify an emergency coordinator who meets ALL of the following? <input type="checkbox"/> Available or on call to coordinate emergency response measures. <input type="checkbox"/> Familiar with all aspects of site activities and the contingency plan. <input type="checkbox"/> Has authority to commit the resources needed to carry out the contingency plan.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(1)(d) NR 665.0052</p>	<p>6. Does the contingency plan include ALL of the following? <input type="checkbox"/> Designation of the primary emergency coordinator, with alternates listed in the order of assuming responsibility. <input type="checkbox"/> Name, address and phone number, office and home, for each emergency coordinator. <input type="checkbox"/> Description of the arrangements agreed to by the police, fire, hospitals and emergency response teams to coordinate emergency services. <input type="checkbox"/> Evacuation plan for personnel including signal(s) to be used in the event of evacuation and alternate routes. <input type="checkbox"/> Actions facility personnel will take in response to a fire, explosion, or hazardous waste discharge. <input type="checkbox"/> List of emergency equipment at the site, including location, description and capabilities of each item.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(1)(d) NR 665.0056</p>	<p>7. Does the plan require the emergency coordinator to do ALL of the following in the event of a fire, explosion, or discharge of hazardous wastes? <input type="checkbox"/> Activate internal alarms or communication systems. <input type="checkbox"/> Notify appropriate authorities, if their help is needed. <input type="checkbox"/> Identify the character, source, amount, and extent of discharged hazardous materials. <input type="checkbox"/> Assess hazards to human health and the environment. <input type="checkbox"/> If the incident threatens human health or the environment outside the facility, notify local authorities that evacuation may be necessary and notify the national response center (800-424-8802) and the division of emergency government (800-943-0003). <input type="checkbox"/> Take all reasonable measures necessary to ensure fires, explosions and discharges do not occur, reoccur, or spread. <input type="checkbox"/> Monitor for leaks, pressure buildup, gas generation or ruptures in valves, pipes, or other equipment if the site stops operation. <input type="checkbox"/> Provide for treating, storing, or disposing of recovered waste, contaminated soil, surface water, or other material. <input type="checkbox"/> Ensure wastes that are incompatible with the released material are not treated, stored or disposed until cleanup is completed. <input type="checkbox"/> Ensure that emergency equipment is clean and fit for use prior to resuming operations. <input type="checkbox"/> Notify the department and appropriate state and local authorities before resuming operations. <input type="checkbox"/> Submit an incident report to the department within 15 days.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Section I: Personnel Training Requirements</p>		
<p>NR 662.034(1)(d) NR 665.0016(1)(a)</p>	<p>1. Does the generator have a program of classroom instruction or on-the-job training for personnel in hazardous waste management?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(1)(d) NR 665.0016(1)(b)</p>	<p>2. Is the program directed by a person trained in hazardous waste management procedures?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(1)(d) NR 665.0016(1)(b)</p>	<p>3. Does the program teach facility personnel hazardous waste management procedures relevant to the positions in which they are employed?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

NR 662.034(1)(d) NR 665.0016(1)(c)	4. Does the training program ensure personnel are able to respond effectively to emergencies by familiarizing them with the following applicable items? <input type="checkbox"/> Contingency plan implementation. <input type="checkbox"/> Procedures for using, inspecting, repairing, and replacing emergency and monitoring equipment. <input type="checkbox"/> Key parameters for automatic waste feed cut-off systems. <input type="checkbox"/> Communications and alarm systems. <input type="checkbox"/> Response to fires or explosions. <input type="checkbox"/> Response to groundwater contamination incidents. <input type="checkbox"/> Shutdown of operations.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(d) NR 665.0016(2)	5. Are new employees trained within 6 months of their assignment?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(d) NR 665.0016(2)	6. Do employees work in supervised positions until they complete the training?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(d) NR 665.0016(3)	7. Do personnel take part in an annual review of the training?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(d) NR 665.0016(4)	8. Does the generator keep ALL of the following training documents? <input type="checkbox"/> Job title and the employee name for each position related to hazardous waste management. <input type="checkbox"/> Job description for each of the above job titles. <input type="checkbox"/> Description of the amount and type of introductory and continuing training that will be given to each employee. <input type="checkbox"/> Records that required training has been given to each employee.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(d) NR 665.0016(5)	9. Are training records maintained? <input type="checkbox"/> Until closure for current personnel. <input type="checkbox"/> At least 3 years from the date the employee last worked at the facility.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section J: 90-Day Container Accumulation		
	1. Does the generator accumulate hazardous waste in containers? If No, go to Section M.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(b)	2. Is the accumulation start date clearly marked and visible for inspection on each container?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(c)	3. Are all containers clearly marked with the words "Hazardous Waste"?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(a)1 NR 665.0171	4. If a container is leaking or in poor condition, are the contents transferred to another container in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(a)1 NR 665.0172	5. Are containers made of or lined with materials that are compatible with the waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(a)1 NR 665.0173(1)	6. Are containers kept closed, except when it is necessary to add or remove waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(a)1 NR 665.0173(2)	7. Are containers opened, handled or stored to prevent leaks or ruptures?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(a)1 NR 665.0174	8. Are container storage areas inspected weekly for leaks and deterioration?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(a)1. NR 665.0176	9. Are containers of ignitable or reactive waste located at least 50 feet from the property line?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 662.034(1)(a)1. NR 665.0177(3)	10. 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 662.034(1)(a)1. NR 665.0177(1)	11. Are incompatible wastes stored in separate containers unless the mixing will not generate extreme heat, fire, explosion, toxic gases or other dangers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 662.034(1)(a)1 NR 665.0177(2)	12. Are containers that previously held waste properly washed before adding incompatible waste, unless the mixing will not generate extreme heat, fire, explosion, toxic gases or other dangers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Section K: Subch. BB Standards for Equipment Leaks		

<p>NR 662.034(1)(a) NR 665.1050(2)</p>	<p>1. Does the generator operate any of the following equipment that contains or contacts hazardous wastes with organic concentration $\geq 10\%$ by weight? If NO, go to Section L.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Pumps in light liquid service. <input type="checkbox"/> Compressors. <input type="checkbox"/> Pressure relief devices in gas or vapor service. <input type="checkbox"/> Sampling connection systems. <input type="checkbox"/> Open-ended valves or lines. <input type="checkbox"/> Valves in gas or vapor service or in light liquid service. <input type="checkbox"/> Pumps or valves in heavy liquid service <input type="checkbox"/> Pressure relief devices in light liquid or heavy liquid service. <input type="checkbox"/> Flanges or other connectors. 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(1)(a) NR 665.1050(4) NR 665.1064(7)(e)</p>	<p>2. Is the equipment listed in question 1 excluded from subch. BB requirements because it is in vacuum service and individually listed in the facility operating record by an identification number?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 662.034(1)(a) NR 665.1050(5) NR 665.1064(7)(f)</p>	<p>3. Is the equipment listed in question 1 excluded from subch. BB requirements because both of the following are met?</p> <ul style="list-style-type: none"> <input type="checkbox"/> Operates < 300 hours per calendar year. <input type="checkbox"/> Identified, either by list or location (area or group), in the facility operating record. 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(1)(a) NR 664.1064(13) NR 665.1064(13)</p>	<p>4. If the facility determines compliance with subch. BB by documenting compliance with Clean Air Act requirements, is the documentation readily available as part of the operating record?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 662.034(1)(a) NR 664.1064(11) NR 665.1064(11)</p>	<p>5. Is all of the following information used to determine the applicability of exclusions in Questions 2 - 4 recorded in the operating log?</p> <ul style="list-style-type: none"> <input type="checkbox"/> Analysis determining the design capacity of the hazardous waste management unit. <input type="checkbox"/> Statement listing the hazardous waste influent to and effluent from each hazardous waste management unit subject to subch. BB and an analysis determining whether these hazardous wastes are heavy liquids. <input type="checkbox"/> Up-to-date analysis and the supporting information used to determine whether or not equipment is subject to subch. BB. <input type="checkbox"/> When knowledge of the nature of the hazardous waste stream or the process by which it was produced is applied, supporting documentation such as the following: <ul style="list-style-type: none"> ___ Information that the production process does not use organic compounds. ___ The process is identical to a process at another facility where the total organic content was measured at <10% ___ The process has not changed to affect the total organic concentration of the waste. <input type="checkbox"/> A new determination is performed if there are any changes that could result in an increase in the total organic content of the waste in contact with equipment determined not to be subject to subch. BB requirements. 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
	<p>6. Is all of the equipment stated in question 1 excluded from additional subch. BB requirements? If NO, complete the subch. BB inspection form.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Section L: Subch. CC Level 1 Container Standards</p>		
<p>NR 662.034(1)(a)1. NR 665.1087(2)(a)</p>	<p>1. Does the facility manage hazardous waste in either of the following level 1 containers? If NO, go to Question 16.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Containers with a design capacity of between 26 gallons and 119 gallons. <input type="checkbox"/> Containers with a design capacity of >119 gallons that are not in light material service. 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

NR 662.034(1)(a)1.	2. Are containers exempt from CC regulation because of ALL of the following?	
NR 665.1083(3)(a)	<input type="checkbox"/> The average VO concentration at the point of origination is <500 ppmw for all hazardous waste entering the container.	
NR 665.1084(1)(a)1.	<input type="checkbox"/> The initial determination of the average VO concentration for the waste stream was made before the material was placed in the container.	
NR 665.1083(3)(a)	<input type="checkbox"/> The initial determination is reviewed and updated at least once every 12 months.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 665.1084(1)(a)2.	<input type="checkbox"/> A new waste determination is performed whenever changes to the source generating the waste stream likely causes the average VO concentration to increase to ≥500 ppmw.	
NR 665.1084(1)(b)	<input type="checkbox"/> The average VO concentration is determined by direct measurement or by knowledge. Note: See NR 665.1084(1)(c) for direct measurement procedures and NR 665.1084(1)(d) for using knowledge.	
NR 662.034(1)(a)1.	3. For each waste determination, are the date, time, and location of each waste sample collected maintained in the facility records?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 665.1090(6)(a)	4. Are containers excluded from subch. CC because they are used to store or treat hazardous waste from organic peroxide manufacturing processes? Note: Certain records are to be maintained. Refer to NR 664.1089(9) or 665.1090(9) for more information.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(a)1.	5. Does the facility manage any of the following containers excluded from subch. CC?	
NR 665.1080(2)	<input type="checkbox"/> Containers used solely to store or treat: ___ On-site remediation wastes generated through NR 700 or RCRA corrective action activities.	
NR 665.1090(10)	<input type="checkbox"/> Radioactive mixed wastes in accordance with NRC requirements.	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Containers are equipped with air emission controls operated in accordance with the Clean Air Act requirements and all of the following are maintained in the facility records: ___ Certification of such by the owner or operator. ___ The specific air program compliance requirements for the containers.	
	6. Are all containers excluded from subch. CC Level 1 standards? If YES, go to Question 16.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(a)1.	7. Are any of the following controls used on all Level 1 containers?	
NR 665.1087(3)(a)	<input type="checkbox"/> Container meets applicable US DOT packaging requirements. <input type="checkbox"/> A cover and closure devices form a continuous barrier over the container openings such that when they are secured, there are no visible holes, gaps or other open spaces into the container.	
	<input type="checkbox"/> An organic-vapor suppressing barrier is placed on or over the hazardous waste in an open-top container so that the hazardous waste is not exposed to the atmosphere. Note: Level 1 standards do not apply to satellite accumulation or RCRA empty containers.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(1)(a)1.	8. If Level 1 containers do not meet applicable US DOT packaging requirements, are they equipped with covers and closure devices composed of suitable materials that do both of the following?	
NR 665.1087(3)(b)	<input type="checkbox"/> Minimize exposure of hazardous waste to the atmosphere. <input type="checkbox"/> Maintain integrity of the covers and closure devices.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 662.034(1)(a)1.	9. If a Level 1 container is filled to the final level in one continuous operation, is the closure device promptly secured in the closed position when the filling operation is concluded?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 665.1087(3)(c)1a		

<p>NR 662.034(1)(a)1. NR 665.1087(3)(c)1b</p>	<p>10. If a Level 1 container is batch filled, is the closure device promptly secured in a closed position when any of the following occurs? <input type="checkbox"/> The container is filled to the intended final level. <input type="checkbox"/> The batch loading is completed and any of the following first occurs: ___ No additional material will be added within 15 minutes. ___ The person performing the loading operation leaves the immediate vicinity of the container. ___ The process generating the waste shuts down.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 662.034(1)(a)1. NR 665.1087(3)(c)2b</p>	<p>11. If a Level 1 container is opened to remove hazardous waste, is the closure device secured in the closed position upon completion of a batch removal and when either of the following first occurs? <input type="checkbox"/> No additional materials will be removed within 15 minutes. <input type="checkbox"/> The person removing the waste leaves the immediate vicinity of the container.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 662.034(1)(a)1. NR 665.1087(3)(c)3.</p>	<p>12. If access to the inside of a Level 1 container is needed to perform routine activities other than the transfer of hazardous waste (e.g., sampling), is the closure device secured in the closed position promptly after completing the activity?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 662.034(1)(a)1. NR 665.1087(3)(c)4.</p>	<p>13. If a Level 1 container is equipped with a pressure relief device that vents to the atmosphere, are all of the following conditions met? <input type="checkbox"/> The device is designed to operate with no detectable organic emissions (< 500 ppmv) when in the closed position. <input type="checkbox"/> The device is closed when the internal pressure is within the specified operating range. <input type="checkbox"/> The device opens and vents to the atmosphere only for the purpose of maintaining internal pressure according to the design specifications.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 662.034(1)(a)1. NR 665.1087(3)(c)5.</p>	<p>14. Are safety valves only opened to avoid an unsafe condition?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 662.034(1)(a)1. NR 665.1087(3)(d)3.</p>	<p>15. When a defect is detected, are the following repairs made? <input type="checkbox"/> Initial repair efforts are made within 24 hours of detection and completed within 5 calendar days <input type="checkbox"/> If repairs cannot be completed in 5 days, the waste is removed from the container which is not used until it is repaired.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 662.034(1)(a)1. NR 665.1087(2)(a)3.</p>	<p>16. Does the facility manage hazardous waste containers with a design capacity >119 gallons (0.46 m³) that are in light material service? If YES, complete the subch. CC level 2 and 3 standards for containers and tanks inspection report.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Section M: Satellite Accumulation</p>		
<p>NR 662.034(3)(a)</p>	<p>1. Does the generator accumulate waste at or near the generation point? If No, go to Section N.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(3)(a)</p>	<p>2. Does the generator accumulate no more than 55 gallons of hazardous waste or 1 quart of acute hazardous waste in each satellite area?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(3)(a)1. NR 665.0171</p>	<p>3. Are the satellite containers under the control of the operator of the process generating the waste?</p> <p>4. If a container is leaking or in poor condition, are the contents transferred to another container in good condition?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(3)(a)1. NR 665.0172</p>	<p>5. Are containers made of or lined with materials that are compatible with the waste?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(3)(a)1. NR 665.0173(1)</p>	<p>6. Are containers kept closed except when it is necessary to add or remove waste?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(3)(a)2.</p>	<p>7. Are the containers marked "hazardous waste" or with other words that identify the contents?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(3)(b)</p>	<p>8. Is the container holding the excess waste marked with the date the excess amount begins accumulating?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 662.034(3)(b)</p>	<p>9. Does the generator comply with the 90 day accumulation requirements with respect to the excess amount within 3 days of it being generated?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

Section N: Waste Minimization

NR 662.041(3)(e) NR 662.041(3)(f)	1. Does the generator include waste minimization information in the annual report?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.027(1)	2. Does the generator have a program in place to reduce the volume or quantity and toxicity of waste to an economically practicable degree? Note: The inspector should look for evidence justifying the generator's waste minimization certification on the manifest. Also, EPA guidance recommends that the generator have a written waste minimization/pollution prevention plan.	<input type="checkbox"/> Yes <input type="checkbox"/> No

Section O: Treatment with Absorbent Materials

	1. Does the generator combine absorbent material with waste for the purpose of eliminating free liquids? If No, go to Section P.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 665.0001(3)(m) NR 665.0017(2) NR 665.0171 NR 665.0172	2. Are ALL of the following requirements met? <input type="checkbox"/> Materials are combined when the hazardous waste is first placed in the container. <input type="checkbox"/> Mixing of incompatible wastes is done in a way to prevent the generation of extreme heat, fire, explosion, toxic gases or other dangers. <input type="checkbox"/> The contents of a container that is leaking or in poor condition are transferred to a container in good condition. <input type="checkbox"/> The containers are made of or lined with materials that are compatible with the waste.	<input type="checkbox"/> Yes <input type="checkbox"/> No

Section P: F006 Wastewater Treatment Sludge

NR 662.034(7)	1. Does the generator store F006 waste on-site for more than 90 days? If no, go to Section Q.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(7)	2. Does the generator meet the following requirements? <input type="checkbox"/> The F006 waste is not accumulated for more than 180 days unless the waste is shipped more than 200 miles. <input type="checkbox"/> Pollution prevention practices are in place to reduce the amount of contaminants entering the F006 waste. <input type="checkbox"/> The F006 waste is legitimately recycled through metals recovery. <input type="checkbox"/> No more than 20,000 kg (44,100 lbs) of F006 waste is accumulated on-site. <input type="checkbox"/> Accumulation containers meet subch. I, AA, BB and CC standards in ch. NR 665. <input type="checkbox"/> The accumulation start date is clearly marked and visible for inspection on each container. <input type="checkbox"/> Accumulation tanks meet subch. J, AA, BB and CC standards in ch. NR 665, except for NR 665.0197(3) and NR 665.0200. <input type="checkbox"/> Each container and tank of F006 waste is clearly marked with the words "Hazardous Waste". <input type="checkbox"/> A containment building used for accumulation meets subch. DD standards in ch. NR 665; a P.E. certification stating compliance with the design standards is in the operating record; and, written procedures and documentation for emptying the unit within 180 days are on file. <input type="checkbox"/> The accumulation of F006 waste is included in the preparedness and prevention procedures, contingency plan and personnel training program.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 662.034(8)	3. If the waste is accumulated for up to 270 days, must the generator ship the waste over 200 miles for metals recovery?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Section Q: Generator Status Evaluation

NR 662.034(1) NR 662.190(1) NR 662.220(4) NR 662.220(4) NR 662.220(5)(b) NR 662.220(5)(b)	1. Is the Large Quantity Generator status confirmed by this inspection? <input type="checkbox"/> Accumulates waste for less than 90 days (except as allowed in Section N) <input type="checkbox"/> Generates more than the following quantities in any month: ___ 2,205 lbs. (1,000 kg) of non-acute hazardous waste. ___ 2.2 lbs. (1 kg) of acute hazardous waste. ___ 220 lbs. of residue from cleanup of an acute hazardous waste spill <input type="checkbox"/> Accumulates more than the following quantities of hazardous waste: ___ 2.2 lbs. (1 kg) of acute hazardous waste. ___ 220 lbs. of residue from cleanup of an acute hazardous waste spill	<input type="checkbox"/> Yes <input type="checkbox"/> No
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2. If No, what is the correct generator classification?

Non-Generator Very Small Quantity Generator Small Quantity Generator

3. Is the generator conducting any other hazardous waste activities at the facility? Yes No

4. If YES, check all that apply and complete additional inspection forms.

Accumulation in Tanks Recycling Transfer Transporter Used Oil
 Treatment Storage Disposal Universal Waste

NR 662.034(1)(a)2.

5. If waste was previously accumulated in a tank system, has the generator performed closure on the tank system?

NR 665.0197(1)

Waste residues, contaminated containment system components, soils, structures and equipment have been removed or decontaminated.

Yes No N/A

NR 665.0197(2)

All contaminated soils cannot be practicably removed or decontaminated, and the generator has initiated long-term care.

DNR Inspector Signature:

Date: