

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: Facility Information

Generator Name	EPA ID Number	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		
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. If more than one **bold** citation is given, enter the **bold** citation that applies.

NR 662.220(5)(a) NR 662.220(6)(a) 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 662.220(5)(a) NR 662.220(6)(a) 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 662.220(5)(a) NR 662.220(6)(a) 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

Section D: Off-site Management of Wastes & Manifest Requirements

NR 662.220(5)(e) NR 662.220(6)(e)	1. Is the waste shipped to an approved or exempt facility?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	2. Does the generator use a hazardous waste manifest to ship hazardous waste? If No, go to Section E	<input type="checkbox"/> Yes <input type="checkbox"/> No

NR 662.220(5)(f)1.
NR 662.220(6)(f)1. 3. Has the generator submitted a notification form and obtained an EPA identification number? Yes No
NR 660.07

NR 662.220(5)(f)2.
NR 662.220(6)(f)2. 4. Does the generator comply with the following manifest requirements?
NR 662.020(1) The manifest is used according to the instructions in the appendix to 40 CFR part 262. Yes No
NR 662.020(2) A facility that is permitted or licensed to accept the waste is designated on the manifest.
NR 662.023(3) For out-of-state shipments, a copy of the manifest is sent to the department within 30 days of receiving the signed copy from the designated facility.

NR 662.220(5)(f)3. 5. Are procedures for exception reporting followed?
NR 662.220(6)(f)3. If the manifest copy signed by the receiving facility is not received in 60 days, Yes No N/A
NR 662.193(2) submit a legible copy of the manifest indicating no confirmation of delivery to the department.

NR 662.220(5)(f)4. 6. Does the generator retain a copy of the manifest signed by the generator until the
NR 662.220(6)(f)4. signed copy from the designated facility is received? Yes No
NR 662.040(1)

NR 662.220(5)(f)4.
NR 662.220(6)(f)4. 7. Is a copy of each manifest kept for at least three years from the date of shipment? Yes No
NR 662.040(1)

Section E: On-Site Storage

1. Does the generator accumulate hazardous waste on-site in containers or tanks? Yes No
If No, go to Section F

NR 662.220(5)(c)1.
NR 662.220(6)(c)1. 2. Do waste containers meet the following standards?
NR 665.0171 The contents of a container that is leaking or in poor condition are transferred to another container in good condition. Yes No N/A
NR 665.0172 Containers are made or lined with materials compatible with the waste.
NR 665.0173(1) Containers are kept closed except when it is necessary to add or remove waste.
NR 665.0177(1) Incompatible wastes are stored in separate containers unless the mixing will not generate extreme heat, fire, explosion, toxic gases or other dangers.

NR 662.220(5)(c)2. 3. Are containers marked with the words, "Hazardous Waste"? Yes No N/A
NR 662.220(6)(c)2.

NR 662.220(5)(d) 4. Do waste tanks meet the following standards?
NR 662.220(6)(d) Tanks are leak proof and in good overall condition.
 Tanks are compatible with the waste being stored. Yes No N/A
 Incompatible wastes and materials are stored in separate tanks
 Tanks are marked with the words, "Hazardous Waste".
 The contents are transferred if the tank begins to leak.
 Cleanup materials from leaks and spills are properly managed.

Section F: On-Site Treatment

1. Does the generator treat hazardous waste on-site? If No, go to Section G. Yes No

NR 662.220(5)(e) 2. Is the on-site treatment activity licensed or exempt from licensing? Yes No
NR 662.220(6)(e) Describe the treatment activity in the comments section.

3. Does the generator mix their hazardous waste with other non-hazardous wastes? Yes No
If No, go to Question 5.

NR 662.220(7) 4. Is the resulting mixture a non-hazardous waste?
 The generator is subject to SQG requirements since the mixture is a characteristic waste. Yes No
 The generator is subject to LQG requirements since the mixture is a characteristic waste.

5. Does the generator mix hazardous waste with used oil? If No, go to Question 7. Yes No

NR 662.220(9) 6. Is the resulting mixture managed as a used oil according to NR 679? Yes No

7. Is absorbent material combined with hazardous waste to eliminate free liquids? Yes No
If No, go to Section G.

- NR 665.0001(3)(m)** 8. Are all of the following requirements met?
- NR 665.0171 Materials are combined when the hazardous waste is first placed in the container.
 The contents of a container that is leaking or in poor condition are transferred to a container in good condition. Yes No
- NR 665.0017(2) When mixing incompatible wastes, precautions are taken to prevent reactions that generate extreme heat, fire, explosion, toxic gases or other dangers.
- NR 665.0172 The container is made of materials that are compatible with the waste.

Section G: Facility Status Evaluation

1. Is the Very Small Quantity Generator status confirmed by this inspection?
- Generates less than the following quantities in any month
- NR 662.220(6)** _____ 220 lbs. (100 kg) of non-acute hazardous waste.
NR 662.220(4) _____ 2.2 lbs. (1 kg) of acute hazardous waste. Yes No
NR 662.220(4) _____ 220 lbs. of residue from the cleanup of a spill of acute hazardous waste.
- Accumulates less than the following quantities of hazardous waste
- NR 662.220(6)(b)** _____ 2,205 lbs. (1000 kg) of non-acute hazardous waste.
NR 662.220(5)(b) _____ 2.2 lb. (1 kg) of acute hazardous waste.
NR 662.220(5)(b) _____ 220 lbs. of residue from the cleanup of a spill of acute hazardous waste.
2. If No, what is the correct generator classification?
- Non-Generator Small Quantity Large Quantity
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.
- Recycling Storage Transfer Transporter
 Treatment Disposal Universal Waste

DNR Inspector Signature:

Date: