

HAZARDOUS WASTE REQUIREMENTS

Does the facility have a generator ID? [A-4]

Circle the facility's hazardous waste status: VSQG [A-5] SQG [A-6] LQG[A-7]
[310 CMR 30.353(5)] [310 CMR 30.061(1)]

IF THE FACILITY IS A VSQG, SKIP to Question 30

IF THE FACILITY IS AN SQG OR LQG PROCEED to Question 29a

Does the facility have an employee notification system [SQG: 30.351(9)(c)1. LQG: 30.340(1)(d)2 & 30.524(2)(a)] CHECK THIS

Does the facility have a device to summon emergency response agencies? [SQG: 30.351(9)(c)2.]
LQG: 30.524(2)(b)]

Does the facility have a portable fire extinguisher and spill control equipment? [SQG: 30.351(9)(c)3
LQG: 30.524(2)(c)]

Does the facility have adequate fire suppression equipment? [SQG: 30.351(9)(c) LQG:
30.524(2)(d)]

Does the facility have a program to test emergency equipment? [SQG: 30.351(9)(d) LQG:
30.524(3)]

Does the facility have an adequate aisle space? [SQG: 30.351(9)(c)5 LQG: 30.524(5) &
30.524(2)(e)]

Does the facility have clearly marked exits? [SQG: 30.351(9)(c)5 LQG: 30.524(5) & 30.524(2)(e)]

Does the facility have a program to familiarize and obtain agreements from local ER agencies?
[SQG: 30.351(9)(j) LQG: 30.521(5)]

Does the facility have a designated emergency coordinator? [SQG: 30.351(9)(b) LQG: 30.521(7)]

Has the facility posted names and telephone numbers of emergency coordinators, locations of fire
alarms and extinguishers, fire department telephone numbers, and evacuation routes? [SQG:
30.351(9)(c)6. LQG: 30.524(2)(f)]

Does the facility have a log of weekly storage area inspections? [C-34] [SQG: 30.351(8)(a)
30.340(1)(a)1.d. 30.686 30.340(1)(a)1.d.]LQG ????

Does the facility have emergency notification procedures and training? [A-8]

Is the facility in compliance with quantity and time limits for HW storage? [C-16, C-17, C-18] [VSQG-310 CMR 353(3)(4)] [SQG-310 CMR 30.351(6)(7)] [LQG-310 CMR 30.340(2)]

Are containers labeled properly? [C-21] VSQG[30.353(6)(g) 30.682] SQG [30.351(8)(a)] LQG: [30.340(1)(b)]

Are containers in good condition and kept closed? [C-22, C-23] VSQG[30.353(6)(g) 30.683 30.340(1)(a)1.a. (LQG) 30.351(8)(a)]SQG
VSQG[30.353(6)(g) 30.685(1) 30.340(1)(a)1.c. (LQG) 30.351(8)(a)]SQG

Is there a separate, designated hazardous waste storage area, marked with line or tape? [C-25] VSQG[30.353(6)(h) 30.340(1)(k) (LQG) 30.351(8)(b)]SQG

Are wastes appropriately segregated? [C-24] VSQG[30.353(6)(g) 30.688(2) 30.340(1)(a)1.e. (LQG) 30.351(8)(a)]SQG

Are hazardous waste containers stored on a crack-free surface that will contain leaks or spills? [C-26] VSQG[30.353(6)(h) 30.340(1)(f) (LQG) 30.351(8)(b)]SQG

Is there adequate spill containment for outdoor storage area (110% of largest container or 10% of total storage, whichever is greater)? [C-27] VSQG[30.353(6)(h) 30.340(1)(g) (LQG) 30.351(8)(b)] SQG

Is entrance by unauthorized people restricted? [C-28] VSQG[30.353(6)(h) 30.340(1)(i) (LQG) 30.351(8)(b)] SQG

Does the storage area have appropriate signage? [C-29] VSQG[30.353(6)(h) 30.340(1)(j) (LQG) 30.351(8)(b)] SQG

Are pallets used if containers are stacked?[C-30] VSQG[30.353(6)(g) 30.685(2) 30.340(1)(a)1.c. (LQG) 30.351(8)(a)] SQG

Is the storage area inspected weekly for leaks and is there adequate aisle space to allow inspections?
[C-34]

vsqg? 30.686 30.340(1)(a)1.d. (LQG) 30.351(8)(a)SQG] (weekly inspections)
vsqg?30.685(4) 30.340(1)(a)1.c. (LQG) 30.351(8)(a)]SQG (aisle space)

Has there been a perchloroethylene leak or spill of more than 10 pounds (.75 gallons) in the last 3 years?

If NO, SKIP to Question 42

If YES, PROCEED to Question 41a

If more than ten pounds of perchloroethylene was spilled or leaked, was DEP notified? [C-32] 310
CMR 40.0311(1)(2)

[C-33] VSQG[30.353(4)] SQG[30.351(9)(h)2.] LQG[30.340(1)(d)2. 30.524(6)(d)&(e)2.]

Is this facility a VSQG?

IF NO, SKIP to Question 44

IF YES, PROCEED to Question 43a

Does the facility-self transport hazardous waste?

IF YES SKIP TO QUESTION 45 (QUESTION 44 does not apply)

Does the facility use manifests and licensed transporters [C-20] VSQG[30.353(12) 30.311(1)
(LQG) 30.351(10)(e)] SQG

Ask to see manifests

Are logs, shipping records, manifests kept for at least three years?[C-35] VSQG[30.353(6)(e)
30.331(1) 30.351(10)(f)]SQG 30.340(1)]LQG

Are wastes shipped to a licensed TSD or permitted HW recycler?[C-19] VSQG[30.353(8)]
[30.305(1) or (2) 30.340(1) (LQG) 30.351(10)(d)]SQG

INDUSTRIAL WASTEWATER REQUIREMENTS

Does this facility discharge to a Publicly Owned Treatment Works?

IF NO, SKIP to Question 48

IF YES, PROCEED to Question 47a

Are discharges to sewer free of perchloroethylene (other than separator water), and contain no flammable materials, no corrosives, no solids, and no wastewater hotter than 104 F? [C-9, C-10, C-11, C-12, C-13] [310 CMR 72.04(3)(a)(b)]

Does the facility have a local sewer permit?

IF NO, SKIP to Question 48

IF YES, PROCEED to Question 47b1

Is the facility in compliance with its local sewer permit?[C-7] [310 CMR 72.04(2)]

Does this facility discharge to Surface Waters?

IF NO, SKIP to Question 49

IF YES, PROCEED to Question 48a

Is the facility in compliance with NPDES? [C-5] [310 CMR 72.04(1)]

NOTE: in order to answer Y the facility must both have a permit and be in compliance with it's terms

Does this facility use a wet cleaning and/or laundering process at the facility?

Does this facility discharge industrial (nonsanitary) wastewater to a septic system?

Does this facility discharge industrial (nonsanitary) wastewater to the ground, surface, dry well and/or wet well?

IF NO, SKIP to Question 52

IF YES, PROCEED to Question 51a

Does the facility (or its lesser) have a Groundwater Discharge Permit

IF NO SKIP to Question 52

IF YES PROCEED to Question 51a1

Is the facility in compliance with its state groundwater discharge permit

Does the facility discharge separator water to a sewer, tank, evaporator, or container, and never to ground without a groundwater discharge permit, or septic? [C-4, C-5] [310 CMR 72.04(1)]

Does the facility store industrial wastewater in *containers* for storage prior to disposal or discharge?

IF NO, SKIP to Question 54

IF YES, PROCEED to Question 53a

(Note: dry cleaners are exempt from 314 CMR 18.00: Industrial Wastewater Holding Tank and Container Construction, Operation, and Record Keeping Requirements)

Are records of wastewater analysis kept? [310 CMR 72.04(5)(c)]

Are disposal manifests, bills of lading kept onsite for three years? [310 CMR 72.04(5)(c)]

Are containers in good condition? [310 CMR 72.04(5)(b)]

Are containers stored on crack-free surface? [310 CMR 72.04(5)(b)]

Are containers in good condition labeled "industrial wastewater" or "nonhazardous waste"? [310 CMR 72.04(5)(b)]

Are any containers stored outdoors?

IF NO, SKIP to Question 54

IF YES, PROCEED to Question 53f1

Is there spill containment for outdoor containers? [310 CMR 72.04(5)(b)]

Does the facility store industrial wastewater in *holding tanks* prior to discharge or disposal?

IF NO, THE INSPECTION IS COMPLETE

IF YES, PROCEED to Question 54a

Note: dry cleaners are exempt from 314 CMR 18.00: Industrial Wastewater Holding Tank and Container Construction, Operation, and Record Keeping Requirements

Are tanks labeled "Nonhazardous" and securely stored on a crack-free, impervious surface? [C-15]

Does containment system equal 110% of capacity of total volume of all above ground tanks?

Is there year round access for emptying?

Is there odor control if needed?

Is the tank lined with and made of compatible materials?

Is the tank remotely or automatically filled?

IF NO, SKIP to Question 54g

IF YES, PROCEED to Question 54f1

Is there a bell and light alarm that sounds at 75% capacity?

Is the tank manually filled?

IF NO, THE INSPECTION IS COMPLETE

IF YES, PROCEED to Question 54g1

Do the manually filled tanks have visual or sight glass level measurement?

INSPECTION IS COMPLETE
