

IMAGE QUALITY

AS YOU VIEW THE FOLLOWING
DOCUMENT, PLEASE NOTE THAT
PORTIONS OF THE ORIGINAL WERE OF
POOR QUALITY

Date 10/17/90
Inspector Fellatow
Facility ID# FLD 980-847-214

RCRA INSPECTION REPORT
GENERATOR'S CHECKLIST

Note: On multiple part questions, check those not in compliance.

Section A - Site Identification No.

1. Site Name: Safety-Kleen

Section B - Hazardous Waste Determination (262.11)

1. Does generator generate hazardous waste(s) listed in Subpart D (261.30 - 261.33 - List of Hazardous Waste)? Yes X No

a. If yes, list wastes, EPA numbers & quantities.

2. Does generator generate solid waste(s) that exhibit hazardous characteristics? (corrosivity, ignitability, reactivity, EP toxicity) (261.20 - 261.24 - Characteristics of Hazardous Waste.) X Yes No

a. If yes, list wastes, EPA numbers, and quantities.

b. Does generator determine characteristics by testing, by product knowledge, or by applying process knowledge? Do

(1) If determined by testing, did generator use test methods in Part 261, Subpart C (or Equivalent)? Yes No

(2) If equivalent test methods used, attach copy of equivalent methods used.

3. Is generator subject to full regulation under Part 262? X Yes No
(If no, check appropriate exemptions)

Small quantity generator (261.5 - Special requirements)
(Describe small quantity disposal practices & checklist)

OR
Produces non-hazardous waste at this time (261.4 - Exclusions)

OR
Recycles, reclaims, uses or reuses hazardous waste at this time (261.6 - Exclusions) (Describe how this is achieved.)

OR
Being a farmer disposing of waste pesticides for his own use on his own property (262.51 - Farmers)

OR
Burns hazardous waste as a fuel for the purpose of recovering usable energy (261.1(c)(2))

Section C - Manifest (262.20-.23)

1. Has generator shipped hazardous waste off-site since Nov. 19, 1980?
(Subpart B - The Manifest)

☒ Yes ☐ No

- a. If no, do not fill out Section C and D.
b. If yes, identify primary off-site facilities.
List facilities in narrative report.

*Safety Kleen
Lexington SC*

2. Does generator use manifest? (262.20 - General requirements)

☒ Yes ☐ No

If yes, inspect manifests at random. Do all manifests
reviewed include the following information?
(262.21 - Required information) (Check items not on manifest.)

- a. Manifest Document No. ☒ Yes ☐ No
b. Generator's Name, Mailing Address, Tel. No. ☒ Yes ☐ No
c. Generator EPA I.D. No. ☒ Yes ☐ No
d. Transporter(s) Name and EPA I.D. No. ☒ Yes ☐ No
e. Facility Name, Address and EPA I.D. No. ☒ Yes ☐ No
f. DOT description of the waste ☒ Yes ☐ No
g. (1) Quantity (weight or volume) ☒ Yes ☐ No
(2) Containers (type and number) ☒ Yes ☐ No
h. Emergency Information (optional)
(special handling instructions, Phone No.) ☒ Yes ☐ No
i. Is the following certification on each manifest form? ☒ Yes ☐ No

This is to certify that the above named
materials are properly classified, described,
packaged, marked and labeled and are in proper
condition for transportation according to the
applicable regulations of the Department of
Transportation and the EPA.

- j. Signatures and dates

- (1) Generator
(2) Transporter
(3) Disposer (returned copy)

☒ Yes ☐ No
☒ Yes ☐ No
☒ Yes ☐ No

- k. Indicate number of manifests inspected
and number of violations.
Note type of violation in report.

20
0

1. If copy of manifest from facility was not returned within 45 days, did generator file an exception report?
(262.42 - Exception reporting)

NA

☐ Yes ☐ No

If yes, did it contain the following information?

Legible copy of manifest

AND

Cover letter explaining generators efforts to locate waste.

☐ Yes ☐ No

☐ Yes ☐ No

- m. Does (will) generator retain copies for 3 years?

☒ Yes ☐ No

Section D - Pre-Transport Requirements (262.30-34)

N/A

1. Does generator package waste for transport?

☒ Yes ☐ No

If no, skip to question 8.

If yes, complete the following questions.

2. Does generator package waste in accordance with 49 CFR 173, 178, and 179 (DOT requirements)? (262.30 - Packaging)

☒ Yes ☐ No

3. Inspect containers to be shipped.

- a. Are containers to be shipped in good condition?

(Describe containers and condition; i.e., leaking or corroding or bulging.)

☒ Yes ☐ No

- b. Is there evidence of heat generation from incompatible wastes in the containers?

☒ No ☐ Yes

4. Before shipping, does the generator use DOT labeling requirements in accordance with 49 CFR 172? (263.31 - Labeling)

☒ Yes ☐ No

5. Does the generator mark each package in accordance with 49 CFR 172? (262.32 - Marking)

☒ Yes ☐ No

6. Is each container of 110 gallons or less marked with the following label? (262.32 - Marking)

☒ Yes ☐ No

Label saying: HAZARDOUS WASTE - Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the U.S. Environmental Protection Agency.

Generator's Name and Address _____

Manifest Document Number _____

7. If there are any vehicles present on site loading or unloading hazardous waste, inspect for presence of placards. Note this instance on narrative explanation sheet. (262.33 - Placarding)

a. Does the generator have the appropriate placards to offer the initial transporter?

☒ Yes ☐ No

b. If no, who provides placards?

8. Accumulation Time (262.34 - Accumulation Time)

a. Is facility a permitted storage facility?
If yes, skip to question #9.

☒ Yes ☐ No

If no, answer rest of question #8.

b. Does the facility comply with the 90-day accumulation time limit? (262.34(a))
If no, has the generator been granted a 30-day extension? (262.34(b))

☒ Yes ☐ No

☐ Yes ☐ No

If yes, explain the unforeseen/uncontrollable circumstances in the narrative.

c. Are containers used to store wastes? (262.34(a)(1))

☒ Yes ☐ No

If yes, complete Containers Storage Checklist for Generators.

Is the beginning date of accumulation time clearly indicated? (262.34(a)(2))

☒ Yes ☐ No

d. Are tanks used to store wastes? (262.34(a)(1))

☒ Yes ☐ No

If yes, complete Tanks Checklist for Generators

e. While being accumulated, is each container or tank clearly marked "Hazardous Waste"? (262.34(a)(3))

☒ Yes ☐ No

NOTE: If generator accumulates waste on site but is not a storage facility, fill out Appendix A to Generators Checklist.

9. Describe storage area. Use photos and narrative.

see narrative

Section E - Recordkeeping and Records (262.40-43) N/A Explain

1. Is generator keeping the following reports? (262.40 - Record keeping)
(Note: The following must be kept for a minimum of three years.)

a. Annual reports (not applicable until January 1983).

☒ Yes ☐ No

b. Test results where applicable.

☒ Yes ☐ No

2. Where are records kept (at facility or elsewhere)?

at facility

3. Who is in charge of keeping the records?

Name

Paul Johnson

Title

Branch Manager

4. Any additional reporting? (262.43 - Additional Reporting)

Yes ☒ No

Section F - Special Condition (262.50 - International Shipments)

☒ N/A

Explain

1. Has generator received from, or transported to a foreign source any hazardous waste?

No Yes

a. If yes, has he filed a notice with the Regional Administrator?

Yes No

b. Is this waste manifested and signed by Foreign consignee?

Yes No

c. If generator transported wastes out of the country, has he received confirmation of delivered shipment?

Yes No