

RCRA Inspections



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Slide Key



Animation



Speaker Notes

Image credits when not owned by EPA appear in "Speaker Notes"

AGENDA

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RCRA Inspections

- What is RCRA
- Preparing My Facility for an inspection
 - ✓ Waste streams
 - ✓ Generator regulations
 - ✓ Hazardous Waste determinations
 - ✓ Universal Wastes, focus on aerosol cans
 - ✓ Solvent rags
 - ✓ Generator classes/types

AGENDA

4



RCRA inspections - continued

- **Episodic Generation**
- **Consolidation**
- **EPA Inspection process**
- **Exploring compliance**
- **After the inspection**
- **Resources**



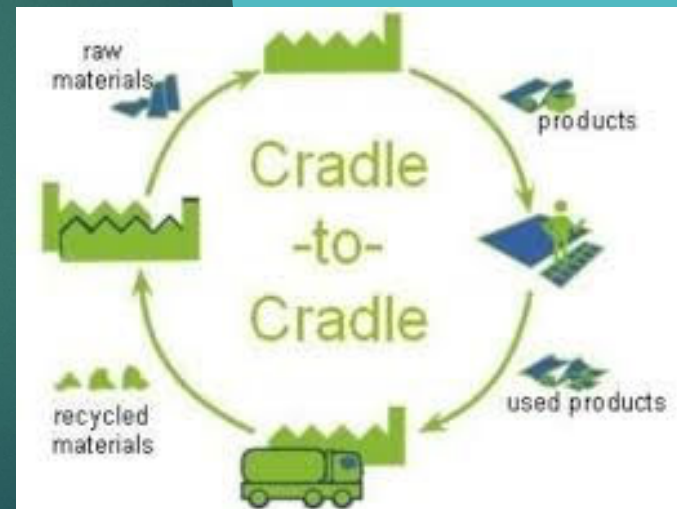


What is RCRA?

Resource Conservation and Recovery Act

RCRA

Authority to control
hazardous waste



What is RCRA?



What is RCRA?



When hazardous waste is involved,
those who:

- generate,
- transport,
- treat,
- store, and/or
- dispose.

What is RCRA?

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- Regulations, guidance and policies ensure safe management & cleanup of hazardous waste
- Source reduction & beneficial reuse



Best Management Practices (a.k.a., risk management)



How to Prepare for an Inspection

10



➤ Waste Stream List / Table

Know your generator size!!

➤ Hazardous Waste Determinations

➤ Container Labeling / Closed

Best Management Practices

➤ Documentation

Waste Stream Table – Info Needed



1. Waste Stream Name
2. Generation Process
3. Waste Determination/ Waste Codes
4. Generation Rate (monthly)
5. Onsite Management
6. Off-site Management

RCRA ID# _____

APPENDIX 1-4. GENERATOR WASTE STREAMS

____. **WASTE STREAM:** _____

FACILITY DETERMINATION: Hazardous Nonhazardous Other Not done Inadequate

WASTE CODES: _____

DETERMINATION METHOD: Product knowledge Process knowledge Testing

DOCUMENTATION: _____

GENERATING PROCESS: _____

GENERATION RATE: _____

ON-SITE MANAGEMENT: In SAAs Visually inspected? In storage/Accumulation Visually inspected?

OFF-SITE MANAGEMENT/DISPOSITION: _____

How to Prepare for an Inspection



Container Management/Labeling / Closed

Best Management Practices

1. Label "*Hazardous Waste*"
2. Mark hazard nature: Flammable / Caustic / Toxic
3. Indicate accumulation start date
4. Keep closed, unless actively filling
5. Container in good condition – no dents, rust, or leaks



How to Prepare for an Inspection



Documentation

- Staff Training
- Manifests
- Safety Data Sheets
- Emergency Preparedness
 - ✓ Contingency Plan (more later)
 - ✓ Quick Reference Guide
 - ✓ Arrangement with authorities
- Inspections





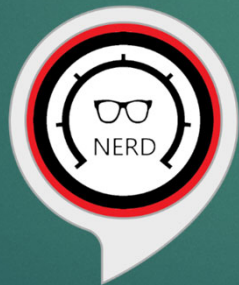
Hazardous Waste Determinations

*** FLASH *** BREAKING NEWS ***

FLASH *** BREAKING NEWS ***

➤ clarifications on:

- ✓ GIR
- ✓ Pharm
- ✓ DSW



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ENVIRONMENTAL PROTECTION AGENCY

40 CFR Parts 260, 261, 262, 264, 265, 266, 270, 271 and 441

[EPA-HQ-OLEM-2023-0081]; FRL 8687-01-OLEM

RIN 2050-AH23

Hazardous Waste Generator Improvements Rule, the Hazardous Waste Pharmaceuticals Rule, and the Definition of Solid Waste Rule; Technical Corrections

AGENCY: Environmental Protection Agency (EPA).

Reco
1200
Wash
•
Dock
Room
NW,
Cent
a.m.-
Fede
Ins
must
rule
post
www
pers
deta

Hazardous Waste Determinations



Require some thinking and must be done for every solid waste stream generated at a facility.

- point of generation
 - ✓ time and place
- representative sample



Hazardous Waste Determinations



Three options:

- Product Knowledge
- Process Knowledge
- Analytical Testing



Hazardous Waste Determinations



Product Knowledge

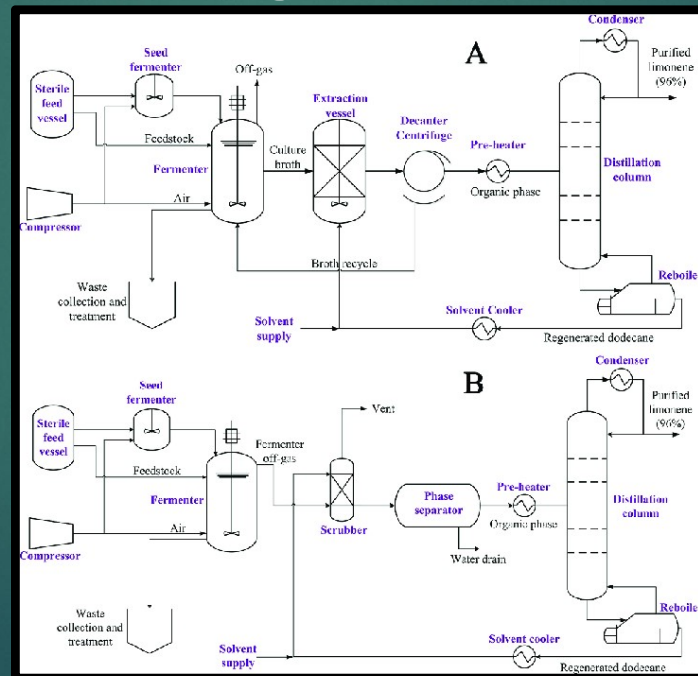
- SDS (Safety Data Sheets)
- MSDS (old school name – Material Safety Data Sheets)
- Product contents label





Process Knowledge

➤ Process flow diagrams



Hazardous Waste Determinations



Characteristic

- **Ignitable** **D001** flash point $\leq 140^{\circ} \text{F}$
- **Corrosive** **D002** pH ≤ 2 or ≥ 12.5
- **Reactive** **D003**
- **Toxic** **D004 – D043**



Hazardous Waste Determinations



Analytical Testing

- **Protocols for laboratory tests**
- **TCLP (Toxicity Characteristic Leaching Procedure) Test**
 - ✓ **chemical analysis process**
 - ✓ **simulates leaching through a landfill**

Hazardous Waste Determinations



Toxic Metals



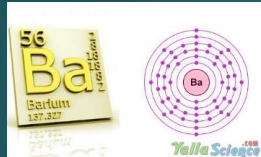
5.0 ppm
(mg/L)



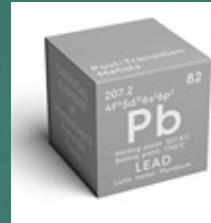
5.0 ppm
(mg/L)



1.0 ppm
(mg/L)



100.0 ppm
(mg/L)



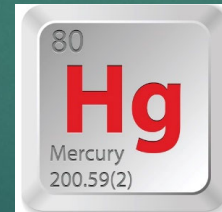
5.0 ppm
(mg/L)



5.0 ppm
(mg/L)



1.0 ppm
(mg/L)



0.20 ppm
(mg/L)



Hazardous Waste Determinations



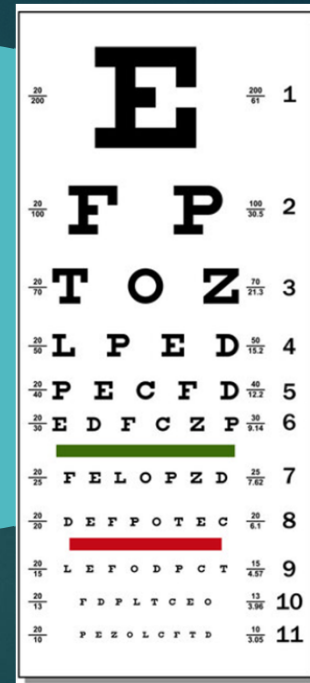
Toxic

Waste Code	Contaminant
D004	Arsenic
D005	Barium
D018	Benzene
D006	Cadmium
D019	Carbon tetrachloride
D020	Chlordane
D021	Chlorobenzene
D022	Chloroform
D007	Chromium
D023	Cresol, o-

Waste Code	Contaminant
D024	Cresol, m-
D025	Cresol, p-
D026	Cresol
D016	2,4-D
D027	Dichlorobenzene, 1,4-
D028	Dichloroethane, 1,2-
D029	Dichloroethylene, 1,1-
D030	Dinitrotoluene, 2,4-
D012	Endrin
D031	Heptachlor (and its epoxide)

Waste Code	Contaminant
D032	Hexachlorobenzene
D033	Hexachlorobutadiene
D034	Hexachloroethane
D008	Lead
D013	Lindane
D009	Mercury
D014	Methoxychlor
D035	Methyl ethyl ketone
D036	Nitrobenzene

Waste Code	Contaminant
D037	Pentachlorophenol
D038	Pyridine
D010	Selenium
D011	Silver
D039	Tetrachloroethylene
D015	Toxaphene
D040	Trichloroethylene
D041	2,4,5-Trichlorophenol
D042	2,4,6-Trichlorophenol
D017	2,4,5-TP (Silvex)
D043	Vinyl chloride



Hazardous Waste Determinations Listed



Non-specific and specific sources

- “F” non-specific sources (e.g., solvents)
- “K” specific sources

✓ Sources include

Wood treatment	Inorganic pigments	Organic chemicals	Explosives
Petroleum refining	Iron & steel	Primary aluminum	Vet
Ink formulation	coking	Secondary steel	pharmaceuticals



Listed - Chemicals

Discarded commercial & off-specification chemical products

Includes

residues

containers

liners

rinsates

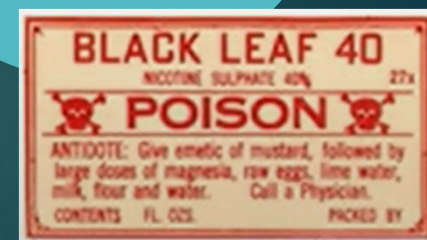
mixtures with
other wastes

spill cleanup
materials

contaminated
soils

➤ “U” [standard]

➤ “P” ACUTE hazardous



Waste Stream Examples

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- Used Oil and Oil Filters *
- Lead-Acid Batteries *
- Spent Fluorescent Lamps *
- Parts Washer Solvent (FP ≤ 140° F)
- Waste Acid / Base NaOH
- Waste Paint & Paint Related Wastes (Thinners)
- Spent Tires *
- Wash Bay Pit Sludge *
- Cloth rags and paper wipes (“Wipes Rule”) *
- Anti-Freeze (<1995 lead) *
- General Trash *
- Cardboard for Recycling *
- Scrap Metals *
- Paint Booth Air Filters
- Spent Gasoline
- Wastewater sludge

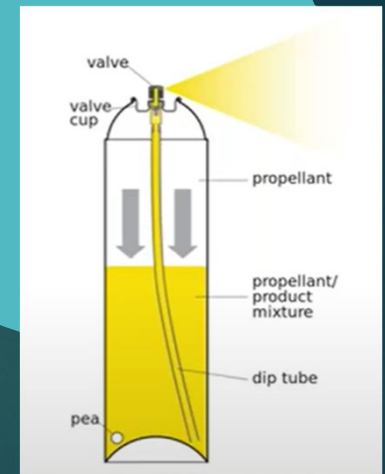
* Generally, does not count towards monthly HW totals

Universal Waste



All classes of GEN may follow the Universal Waste Rules

- Batteries (not lead-acid)
- Pesticides
- Mercury-Containing Equipment
- Lamps
- Aerosol Cans
- Under consideration – solar panels & lithium ion batteries



Universal Waste



- Promote collection & recycling
- Common waste streams for many Generators
- Streamlined regulations
- Not included in monthly Generator calculations
- Label “Universal Waste” according to type
- Maximum one year onsite
- Closed box/container

Universal Waste



Universal Waste – Aerosol Cans



- Training - more stringent for Large Quantity Handlers
- Labeling – “Universal Waste – Aerosol Cans”
- Puncture and drain – but no releases to harm human health or environment

Universal Waste – Aerosol Cans



Puncturing

- No releases to harm human health or environment
- Written procedures maintained onsite to safely puncture & drain
- Employees trained on proper procedures



Universal Waste – Aerosol Cans



Puncturing

- Can contents drained/transferred immediately to container
- Must do hazardous waste determination when drained
- Must have spill kit
- Spills and leaks must be clean promptly



Lead-Acid Batteries



- Promote recycling
- Part 266 subpart G
- Need not include in Generator calculation



Used Oil & Filters



- Label “Used Oil”
- Not included in Generator calculation
- Container regulations, even for VSQG
- Puncture and hot drain oil filters
- IDNR requires oil filters be recycled



261.4(a)(26)

Solvent Contaminated Wipes

in real life

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- May solvent-contaminated wipes (F003 or F005) be laundered on-site and the washwater discharged to a POTW?
- If the washwater discharge fails TCLP, what should the facility do?

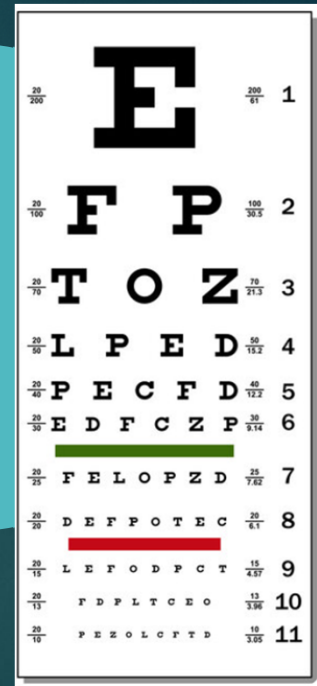
261.4(a)(26)

Solvent Contaminated Wipes

Solvent-Contaminated Wipes Final Rule

Storage Requirements	Wipes must be accumulated, stored, and transported in non-leaking, closed containers that can contain free liquids, should they occur.	
Labeling	Containers must be labeled "Excluded Solvent-Contaminated Wipes."	
Accumulation Time Limits	Generators may accumulate wipes up to 180 days from the start date of accumulation prior to being sent for cleaning or disposal.	
Recordkeeping	Generators must maintain documentation that includes: <ul style="list-style-type: none"> ➢ name and address of the laundry, dry cleaner, landfill, or combustor ➢ documentation that the 180-day accumulation time limit is being met ➢ description of the process the generator is using to meet the "no free liquids" condition. 	
Condition of Wipes Prior to Transport	Wipes must contain no free liquids prior to being sent for cleaning or disposal and there may not be free liquid in the container holding the wipes. "No free liquids" condition is defined in 40 CFR 260.10 and is based on the EPA Methods Test 9095B (Paint Filter Liquids Test) or other authorized state standard.	
Management of Free Liquids	Free liquids removed from the wipes or from the wipes container must be managed according to applicable hazardous waste regulations in 40 CFR parts 260 through 273.	
Eligible Handling Facilities	Must go to a laundry or dry cleaner whose discharge, if any, is regulated under sections 301 and 402 or section 307 of the Clean Water Act.	Must go to a combustor regulated under section 129 of the Clean Air Act or to a hazardous waste combustor, boiler, or industrial furnace regulated under 40 CFR parts 264, 265, or 266 subpart H. Must go to a municipal solid waste landfill regulated under 40 CFR part 258 (including § 258.40) or to a hazardous waste landfill regulated under 40 CFR parts 264 or 265.
Storage at Handling Facilities	Must store wipes in non-leaking, closed containers that are labeled "Excluded Solvent-Contaminated Wipes." Containers must be able to contain free liquids should they occur.	
Management of Free Liquids by Handling Facilities	Free liquids removed from the wipes or from the container holding the wipes must be managed according to applicable hazardous waste regulations in 40 CFR parts 260 through 273.	

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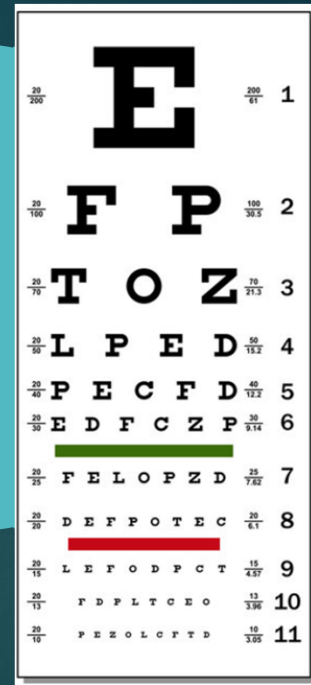


262.11(a)(i)

Solvent Contaminated Wipes RAGS



	Solvent-Contaminated Reusable Wipes	Solvent-Contaminated Disposable Wipes																				
Regulation Citation	40 CFR 261.4(a)(26) (Solid Waste Exclusion)	40 CFR 261.4(b)(18) (Hazardous Waste Exclusion)																				
Description	Solvent-contaminated wipes that are sent for cleaning and reuse are not solid wastes, provided the conditions of the exclusion are met.	Solvent-contaminated wipes that are sent for disposal are not hazardous wastes, provided the conditions of the exclusion are met.																				
Includes	<ul style="list-style-type: none"> Wipes containing one or more F001-F005 listed solvents listed in § 261.31 or the corresponding P- or U- listed solvents found in § 261.33, including: <table border="0"> <tr> <td>- Acetone</td> <td>- Isobutyl alcohol</td> </tr> <tr> <td>- Benzene</td> <td>- Methanol</td> </tr> <tr> <td>- n-Butanol</td> <td>- Methyl ethyl ketone</td> </tr> <tr> <td>- Chlorobenzene</td> <td>- Methyl isobutyl ketone</td> </tr> <tr> <td>- Creosols</td> <td>- Methylene chloride</td> </tr> <tr> <td>- Cyclohexanone</td> <td>- Tetrachloroethylene</td> </tr> <tr> <td>- 1,2-Dichlorobenzene</td> <td>- Toluene</td> </tr> <tr> <td>- Ethyl acetate</td> <td>- 1,1,2- Trichloroethane</td> </tr> <tr> <td>- Ethyl benzene</td> <td>- Trichloroethylene (<i>*For reusable wipes only.</i>)</td> </tr> <tr> <td>- 2-Ethoxyethanol</td> <td>- Xylenes</td> </tr> </table> Wipes that exhibit a hazardous characteristic resulting from a solvent listed in part 261. Wipes that exhibit only the hazardous characteristic of ignitability when containing one or more non-listed solvents. 		- Acetone	- Isobutyl alcohol	- Benzene	- Methanol	- n-Butanol	- Methyl ethyl ketone	- Chlorobenzene	- Methyl isobutyl ketone	- Creosols	- Methylene chloride	- Cyclohexanone	- Tetrachloroethylene	- 1,2-Dichlorobenzene	- Toluene	- Ethyl acetate	- 1,1,2- Trichloroethane	- Ethyl benzene	- Trichloroethylene (<i>*For reusable wipes only.</i>)	- 2-Ethoxyethanol	- Xylenes
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- 2-Ethoxyethanol	- Xylenes																					
Does not include	<ul style="list-style-type: none"> Wipes that contain listed hazardous waste other than solvents. Wipes that exhibit the characteristic of toxicity, corrosivity, or reactivity due to non-listed solvents or contaminants other than solvents. 	<ul style="list-style-type: none"> Wipes that contain listed hazardous waste other than solvents. Wipes that exhibit the characteristic of toxicity, corrosivity, or reactivity due to non-listed solvents or contaminants other than solvents. Wipes that are hazardous waste due to the presence of trichloroethylene. 																				



262.11(a)(i)

Solvent Contaminated ~~Wipes~~ RAGS

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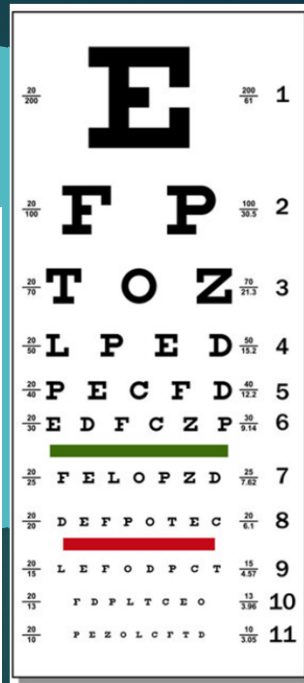


Includes

➤ Wipes containing one or more F001-F005 listed solvents listed in § 261.31 or the corresponding P- or U- listed solvents found in § 261.33, including:

- | | |
|-----------------------|--|
| - Acetone | - Isobutyl alcohol |
| - Benzene | - Methanol |
| - n-Butanol | - Methyl ethyl ketone |
| - Chlorobenzene | - Methyl isobutyl ketone |
| - Creosols | - Methylene chloride |
| - Cyclohexanone | - Tetrachloroethylene |
| - 1,2-Dichlorobenzene | - Toluene |
| - Ethyl acetate | - 1,1,2- Trichloroethane |
| - Ethyl benzene | - Trichloroethylene (<i>*For reusable wipes only.</i>) |
| - 2-Ethoxyethanol | - Xylenes |

- Wipes that exhibit a hazardous characteristic resulting from a solvent listed in part 261.
- Wipes that exhibit only the hazardous characteristic of ignitability when containing one or more non-listed solvents.



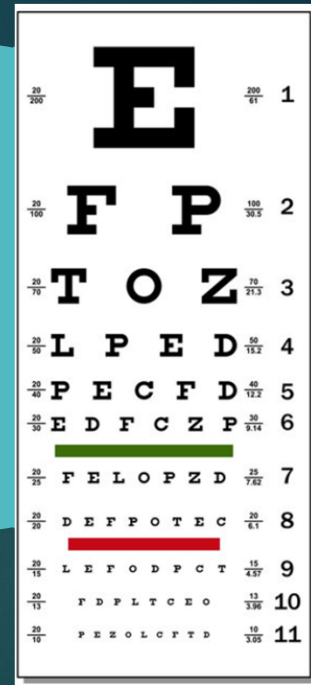
262.11(a)(i)

Solvent Contaminated ~~Wipes~~ RAGS

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	Solvent-Contaminated Reusable Wipes	Solvent-Contaminated Disposable Wipes
Regulation Citation	40 CFR 261.4(a)(26) (Solid Waste Exclusion)	40 CFR 261.4(b)(18) (Hazardous Waste Exclusion)
Description	Solvent-contaminated wipes that are sent for cleaning and reuse are not solid wastes, provided the conditions of the exclusion are met.	Solvent-contaminated wipes that are sent for disposal are not hazardous wastes, provided the conditions of the exclusion are met.



262.11(a)(i)

Solvent Contaminated ~~Wipes~~ RAGS

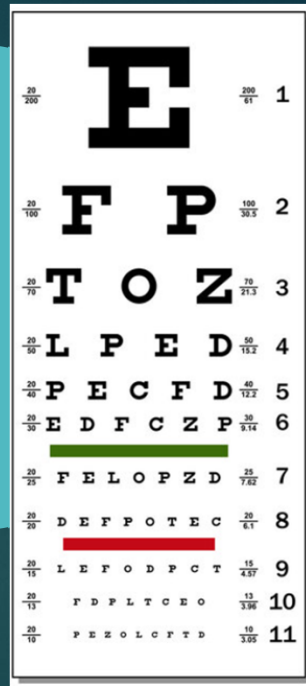
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Does not include

- Wipes that contain listed hazardous waste other than solvents.
- Wipes that exhibit the characteristic of toxicity, corrosivity, or reactivity due to non-listed solvents or contaminants other than solvents.

- Wipes that contain listed hazardous waste other than solvents.
- Wipes that exhibit the characteristic of toxicity, corrosivity, or reactivity due to non-listed solvents or contaminants other than solvents.
- Wipes that are hazardous waste due to the presence of trichloroethylene.



261.4(a)(26)

Solvent Contaminated Wipes

in real life

40



- May solvent-contaminated wipes (F003 or F005) be laundered on-site and the washwater discharged to a POTW?

YES! These rags only had F003 and F005 solvent.

Facility needs to make sure there was one-time notice to the POTW (who then allows the discharge), complying with 40 CFR 403.12(p).



261.4(a)(26)

Solvent Contaminated Wipes

in real life

41



- If the washwater discharge fails TCLP, what should the facility do?

Make sure the POTW is given due notice of the presence of hazardous waste and the POTW authorize such discharge.





ACUTE Hazardous Waste





Generator Regulations - Class

Generator Class	Amount Hazardous Waste Generated in any Single Month
VERY SMALL Quantity Generator - VSQG	
SMALL Quantity Generator - SQG	
LARGE Quantity Generator - LQG	



Generator Regulations - Accumulation

Generator Class	On-site Technical Requirements	Accumulation Time Limits
VSQG		
SQG		
LQG		



Generator Regulations – Responsiveness

Generator Class	Personnel Training	Contingency Plan & Emergency Procedures	Preparedness & Prevention
VSQG			
SQG			
LQG			



Generator Regulations – Administration

Generator Class	Manifest	Biennial Report	Recordkeeping – waste testing, manifests, biennial reports, & exception reports
VSQG			
SQG			
LQG			



Generator Regulations – SQG or VSQG Episodic Generation Opportunities

- Maintain VSQG/SQG status
- Does NOT count on Generator Status/Class
- 60 days from generation to manifest off-site
- Mandatory notice to EPA must be met!





Generator Regulations – SQG or VSQG Episodic Generation

- Must have EPA ID Number (even if VSQG)
- Must be manifested (even if VSQG)
- Mark “Episodic Hazardous Waste” & Hazard Nature
- Must name emergency coordinator





Generator Regulations – SQG or VSQG Episodic Generation Opportunities

- No more than two events in a calendar year
- Two event types
- 1st event automatic
- 2nd event must be petitioned

Planned



Excess & Obsolete
Inventory



Unplanned



Generator Regulations – SQG or VSQG Planned Episodic Generation

- Plan and prepare - e.g., tank clean outs or inventory removal
- At least 30 days notice to EPA using Notification of RCRA Subtitle C Activities

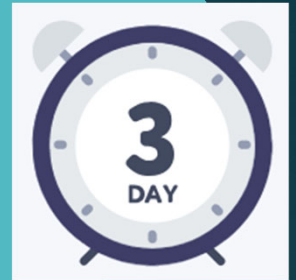
(Site Identification Form/EPA Form 8700-12)





Generator Regulations – SQG or VSQG Unplanned Episodic Generation

- “Act of nature” - e.g., flood or process upset
- Within 72 hours of event notice to EPA using Notification of RCRA Subtitle C Activities
(Site Identification Form/EPA Form 8700-12)





Generator Regulations – VSQG only

Consolidation Opportunities

- Corporate relationship to LQG
- Containers marked “Hazardous Waste” and markings to indicate nature of hazard(s)
- LQG provides notification it receives to consolidate using Notification of RCRA Subtitle C Activities

(Site Identification Form/EPA Form 8700-12)

- Send hazardous waste to the LQG



RCRA Inspector Process In the office/off-site

- Data Review
- File Review
- Remote Visual Review





RCRA Inspector Process In the office/off-site

Data Review

- Site Verification Report
- e-Manifest Report (last 3 years)
 - ✓ Review waste streams
 - ✓ Estimated Amounts per month
 - ✓ Outlier months (perhaps episodic events)





RCRA Inspector Process In the office/off-site

File Review

- Previous Inspections
- Previous Findings
- Response to Findings





RCRA Inspector Process In the office/off-site

Remote Visual Review

- Aerial Views
- Ground Views





RCRA Inspector Process On-site

Collect information and data necessary to determine compliance with the applicable regulatory and statutory requirements

- Discussion
- Visual Inspection
- Record Review

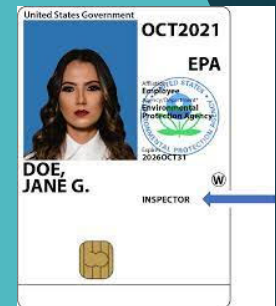




RCRA Inspector Process On-site

Discussion

- Legal requirements
- Logistics
- Facility operations
- Waste generation
- Waste management

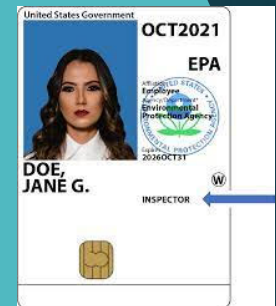




RCRA Inspector Process On-site

Visual Inspection

- Active waste generation and management areas
- Satellite Accumulation Area(s) (SAA)
- Central Accumulation Area (CAA)
- Areas where waste mismanaged/spilled/disposed
 - ✓ Bone Yard
 - ✓ Trash Cans
 - ✓ Inventory
 - ✓ Dumpsters



RCRA Inspector Process On-site

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Record Review

- Manifests
- Invoices
- Training
- Prevention & Planning
 - ✓ Inspections
 - ✓ Contingency Plan
 - ✓ Quick Reference Guide
 - ✓ Position Descriptions



Most Common RCRA Violations (Preliminary Finding)

- Hazardous Waste Determinations
- Container Labeling
- Training
- Contingency Plans
- Open Containers
- Solvent contaminated wipes

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Most Common RCRA Violations (Preliminary Finding)

- Satellite Accumulation (SAA) Requirements
- Weekly Container Inspections (CAA)
- Universal Waste Requirements
- Used Oil
- Recordkeeping
- Episodic Event Notification - no or late notice

What is Small Quantity Generator Re-Notification?



- SQGs are required to re-notify every four years
- Update your notification – complete & submit Notification of RCRA Subtitle C Activities
(Site Identification Form/EPA Form 8700-12)
- Re-notification is NOT the same as Iowa's annual fee/registration
- The next re-notification deadline is September 1, 2025



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279.64



65



Auto Service Center
250-gal Used Oil
VSQG

09 November SGP - EPA's Hazardous Waste Presentation

279.64



Auto Service Ctr
55-Gal Used Oil Drum
VSQG

09 November SGP - EPA 's Hazardous Waste Presentation

66



279.23 &
279 subpart G

Auto Service Ctr
250,000 BTU Used-Oil
Burner
VSQG
Max 0.5M BTU



09 November SGP - EPA's Hazardous Waste Presentation



Small 273 subpart B

Large 273 subpart C



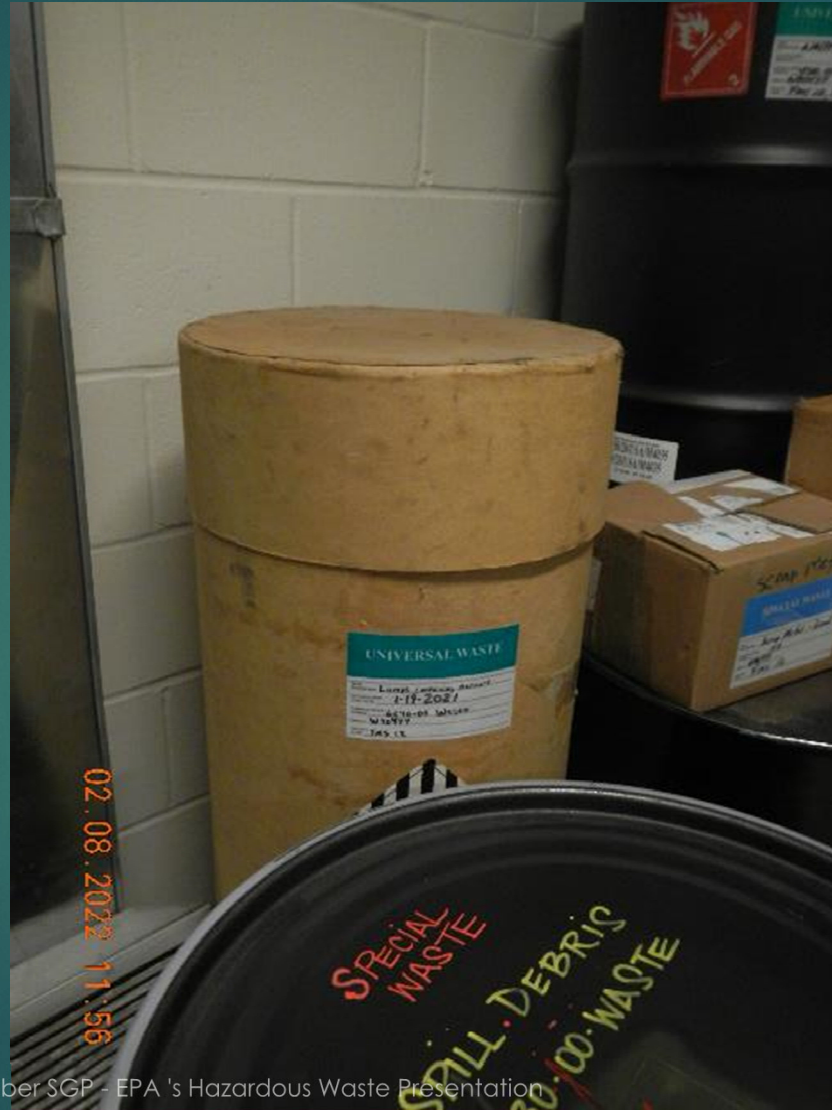
09 November SGP - EPA's Hazardous Waste Presentation



Small 273 subpart B

Large 273 subpart C

69



US Army NG
UW-Lamps
SQG

09 November SGP - EPA 's Hazardous Waste Presentation

Small 273 subpart B

Large 273 subpart C



70



262.15



71



Lab
TCE
Open Container
LQG

09 November SGP - EPA 's Hazardous Waste Presentation

279.64

72



Pet Food
Used Oil
SQG

09 November SGP - EPA 's Hazardous Waste Presentation

VSQG
262.14



73



Al Anodizer
NaOH
Poly Drum
VSQG

09 November SGP - EPA 's Hazardous Waste Presentation

279.22

74



Al Anodizer
Used Oil
VSQG

09 November SGP - EPA's Hazardous Waste Presentation

Small 273 subpart B

Large 273 subpart C



75



Body Shop
UW-Lamps
VSQG

09 November SGP - EPA 's Hazardous Waste Presentation

262.15



09 November SGP - EPA 's Hazardous Waste Presentation

76



Tire Mfg
Heptane SAA
LQG



Ed's Dirty Picture Show

79



Tell us what
YOU think

262.11(a)



80



09 November SGP - EPA 's Hazardous Waste Presentation

262.17(a)(1)(iv)
& 17(a)(5)(i)



81



262.17(a)(1)(iv)
& 17(a)(5)(i)



82



262.17(a)(1)(ii)



83



09 November SGP - EPA 's Hazardous Waste Presentation

262.17(a)(1)(vii)



Small 273 subpart B

Large 273 subpart C



279.22(c)



86



262.251



87



09 November SGP - EPA 's Hazardous Waste Presentation

Section 3005



Section 3005



Section 3005



Section 3005



91



09 November SGP - EPA 's Hazardous Waste Presentation

Section 3005



92



Section 3005



93



After the inspection

94



09 November SGP - EPA 's Hazardous Waste Presentation

After the inspection

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What Happens To The Report

- Determine facility compliance status
- Review any additional information from facility
- Request additional information as necessary
- Make compliance determination



After the inspection

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Compliance choices

- No violations
 - ✓ Send case closure letter (No Further Action)
- Violations are minor and resolved
 - ✓ Send case closure letter (Notice of Noncompliance)
- Violations are significant or unresolved
 - ✓ Formal enforcement action





After the inspection

Enforcement Responses

- Expedited Settlement Agreement (ESA)
 - ✓ Non-negotiable terms of settlement “take-it-or-leave-it”
 - ✓ Used when lesser violations and lower penalties

- Pre-filing Letter
 - ✓ Notice EPA plans to file administrative complaint
 - ✓ Invite to discuss violations and penalty
 - ✓ Typically 60 days to negotiate
 - ✓ Goal is Consent Agreement/Final Order (CAFO)



After the inspection

Enforcement Responses

- **Unilateral or Negotiated Administrative Order**
 - ✓ Eminent and substantial endangerment
- **Referral to Department of Justice**
 - ✓ Large enforcement case
 - ✓ Multi-media violations
 - ✓ National significance
 - ✓ Goal is Consent Decree (CD)

Resources

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... RCRA ID#

RCRA COMPLIANCE EVALUATION INSPECTION CHECKLIST	
PROJECT	
FACILITY	
ADDRESS	
CITY	
STATE	
RCRA ID#	
LEAD INSPECTOR	

CHECKLIST ROADMAP

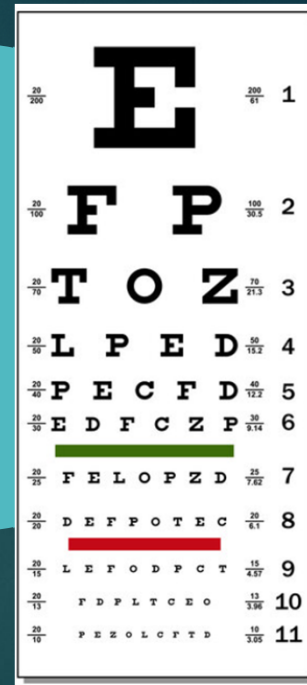
CHECKLIST	APPLICABILITY	INCLUDED?
APPENDIX 1-1. DRIVE-BY	All	
APPENDIX 1-2. SITE ENTRY AND IN-BRIEFING	All	
APPENDIX 1-3. FACILITY BACKGROUND	All	
APPENDIX 1-4. GENERATOR WASTE STREAMS	All	
APPENDIX 1-5. OFF-SITE WASTE STREAMS	TSDFs	
APPENDIX 1-6. RECORDS REVIEW		
A. VERY SMALL QUANTITY GENERATOR (VSQG) REQUIREMENTS	VSQG	
B. SMALL QUANTITY GENERATOR (SQG) REQUIREMENTS	SQG	
C. LARGE QUANTITY GENERATOR (LQG) REQUIREMENTS	LQG	
D. TREATMENT, STORAGE, AND DISPOSAL FACILITY (TSDF) REQUIREMENTS	TSDF	
APPENDIX 1-7. VISUAL REVIEW		
A. SATELLITE ACCUMULATION AREA(S)	SQG, LQG, TSDF (SAA)	
B. SMALL QUANTITY GENERATOR (SQG) REQUIREMENTS		
1. Required Response Equipment and Hazard Management	SQG (all)	
2. Container Accumulation Area	SQG (Containers)	
3. Tank Accumulation Area(s)	SQG (Tanks)	
C. LARGE QUANTITY GENERATOR (LQG) REQUIREMENTS		
1. Required Response Equipment	LQG (all)	
2. Container Accumulation Area	LQG (Containers)	
3. Tank Accumulation Area(s)	LQG (Tanks)	
D. TREATMENT, STORAGE, AND DISPOSAL FACILITY (TSDF) REQUIREMENTS		
1. Required Response Equipment	TSDF (all)	
2. Container Accumulation Area	TSDF (Containers)	
3. Tank Accumulation Area(s)	TSDF (Tanks)	
E. USED OIL		
1. Prohibitions	Used Oil (all)	
2. Standards for Used Oil Generators and Used Oil Collection/Aggregation Points	Used Oil Generators, Used Oil Collection/Aggregation	
3. Standards for Used Oil Collection/Aggregation Points	Used Oil Collection/Aggregation	
F. UNIVERSAL WASTE (UW)		
1. General	SQH	
2. Universal Waste Lamps	SQH (lamps)	
3. Universal Waste Batteries	SQH (batteries)	
4. Universal Waste Mercury-Containing Equipment (MCE)	SQH (MCE)	
5. Universal Waste Pesticides	SQH (pesticides)	
APPENDIX 1-8. EXIT BRIEFING	All	

... RCRA ID#

RCRA COMPLIANCE EVALUATION INSPECTION CHECKLIST	
PROJECT	
FACILITY	
ADDRESS	
CITY	
STATE	
RCRA ID#	
LEAD INSPECTOR	

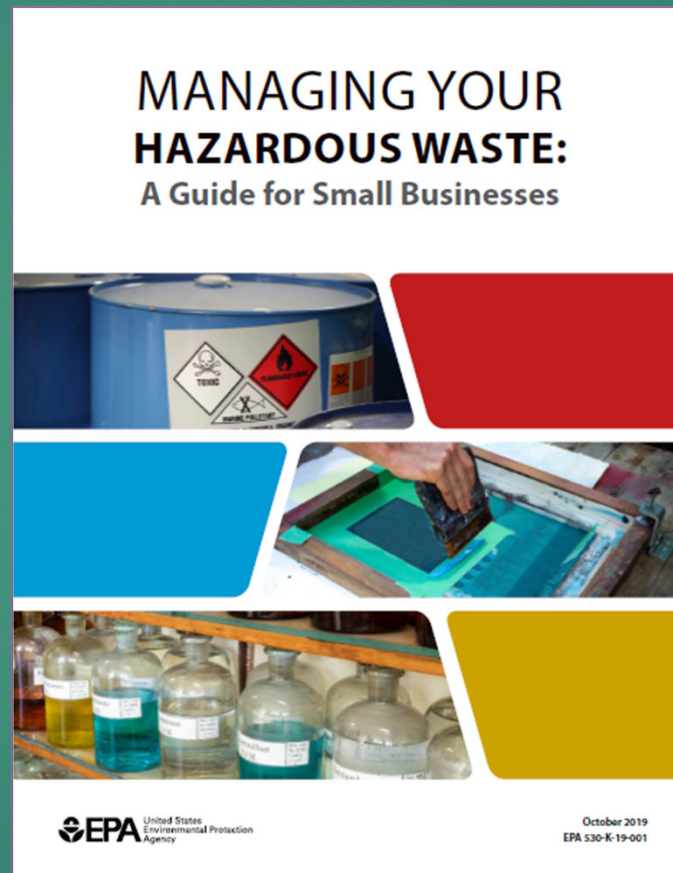
CHECKLIST ROADMAP

CHECKLIST	INCLUDED?
APPENDIX 2-1. LAND DISPOSAL RESTRICTIONS	
APPENDIX 2-2. EPISODIC GENERATION	
A. VERY SMALL QUANTITY GENERATOR (VSQG) REQUIREMENTS	
B. SMALL QUANTITY GENERATOR (SQG) REQUIREMENTS	
APPENDIX 2-3. RCRA AIR EMISSIONS	
A. PROCESS VENTS (SUBPART AA)	
B. EQUIPMENT LEAKS (SUBPART BB)	
C. TANKS, SURFACE IMPOUNDMENTS, AND CONTAINERS (SUBPART CC)	
APPENDIX 2-4. WASTES RECEIVED FROM VERY SMALL QUANTITY GENERATORS	
APPENDIX 2-5. USED OIL	
A. TRANSPORTERS AND TRANSFER CENTERS (SUBPART E)	
B. PROCESSORS AND RE-REFINERS (SUBPART F)	
C. BURNERS WHO BURN OFF-SPECIFICATION USED OIL FOR ENERGY RECOVERY (SUBPART G)	
D. USED OIL FUEL MARKETERS (SUBPART H)	
APPENDIX 2-6. UNIVERSAL WASTE	
A. LARGE QUANTITY HANDLER	
B. TRANSPORTERS (SUBPART D)	
C. DESTINATION FACILITIES (SUBPART E)	
D. IMPORT (SUBPART F)	



Resources

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EXAMPLE QUICK REFERENCE GUIDE

This example was created by EPA Region 7 to be used as a guide to assist the regulated community with compliance. It does not substitute for or replace any regulatory requirements.

Contingency plan quick reference guide

ABC FACILITY
1000 SW Main Street
Anytown, Iowa 50000

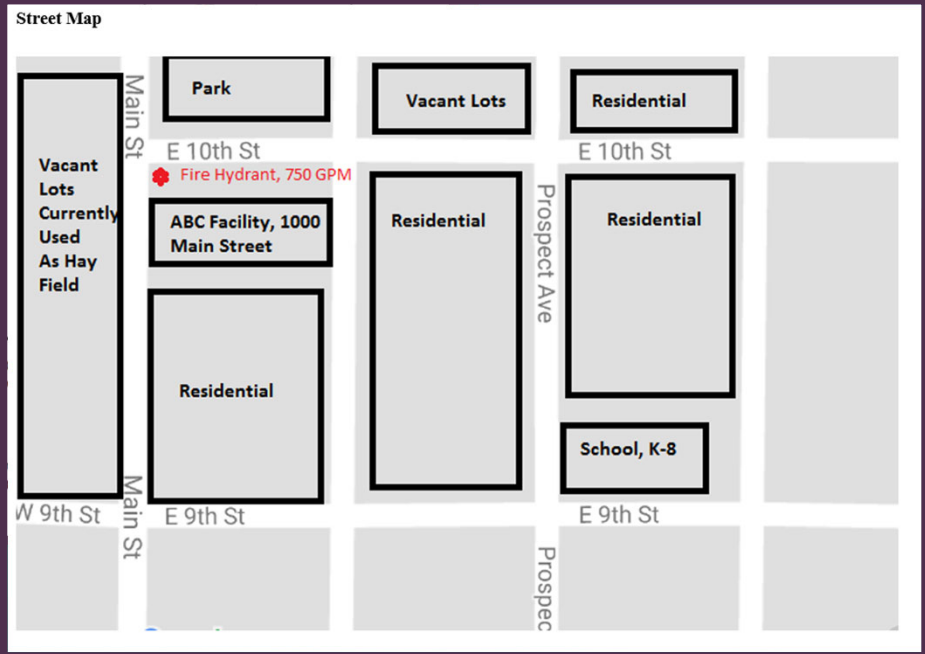
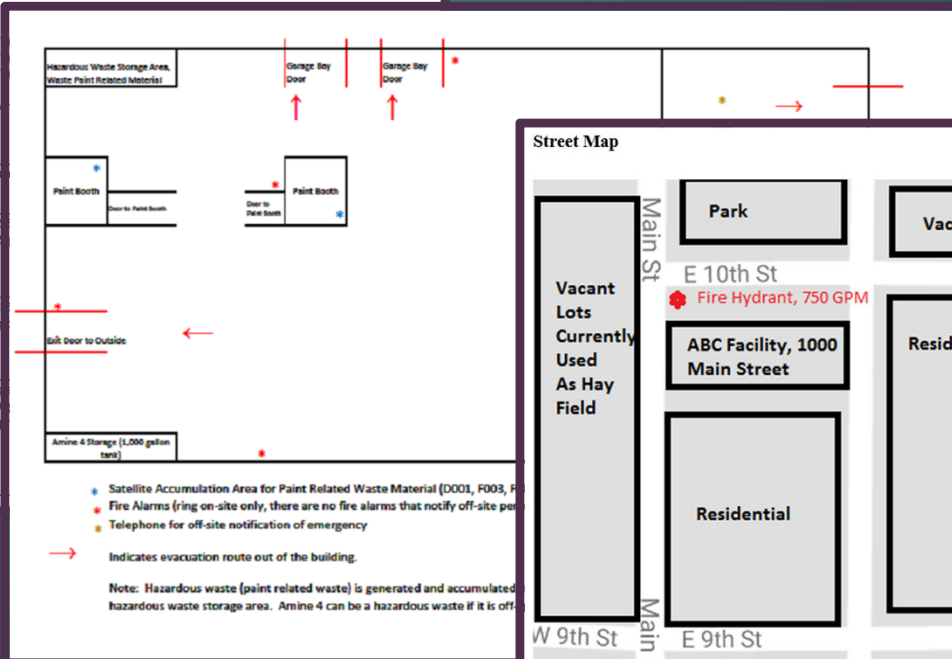
Facility Contacts:

Primary Emergency Coordinator: George Washington Mobile Number (24/
Secondary Emergency Coordinator: Abraham Lincoln Mobile Number (24/
Tertiary Emergency Coordinator: Martha Washington Mobile Number (24/

Note: ABC Facility operates 3 shift, 24/7, but the order of contact during an emerg

Hazardous Waste Information:

Name of Waste	Waste Codes/Hazards	Location Accumulated	Ma
Paint Related Wastes (liquid)	D001 (ignitability, flash point <140 °F); F003, F005 (Benzene, Methyl Ethyl Ketone, Toluene, Toxicity)	NW corner of Warehouse, hazardous waste storage area	Five, (2,06
Paint Related Wastes (liquid)	D001 (ignitability, flash point <140 °F); F003, F005 (Benzene, Methyl Ethyl Ketone, Toluene, Toxicity)	Two Satellite Accumulation Areas as noted with blue asterisks on the attached map.	One, (440
Off-specification 2, 4-D (Amine 4) (liquid)	D016 (toxicity); Flashpoint 190 °F.	SW corner of warehouse near new product storage of Amine 4.	Off-S 1,000 New



Quick Reference Guide



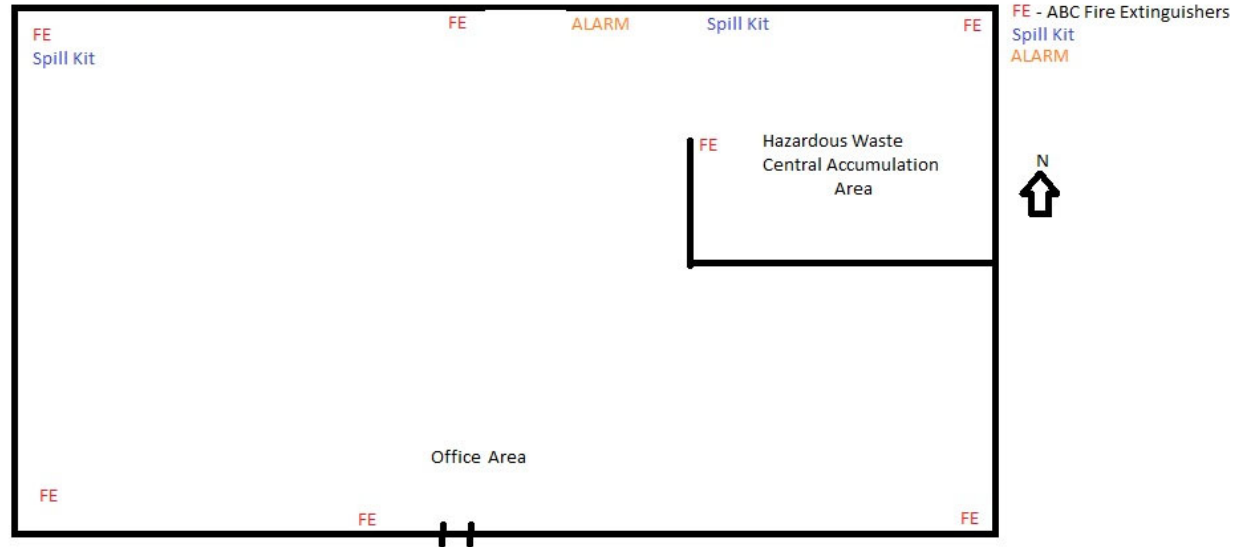
Small Quantity Generator Emergency Layout

Emergency Information

Emergency Coordinators:

Primary – Joe Black (515) 123-4567 Cell

Alternate – Don Shew (515) 765-4321 Cell



Fire Department Phone Number: 911

Resources

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The logo for RCRA INFOCUS. It features the text "RCRA" in a large, white, serif font, with "INFOCUS" in a smaller, black, serif font below it. The text is centered on a red rectangular background. To the right of the red rectangle is a large, light blue circle. The entire graphic is set against a dark teal background with a faint, larger version of the "RCRA INFOCUS" text behind it.

RCRA INFOCUS

<https://www.epa.gov/hwgenerators/resource-conservation-and-recovery-act-rcra-focus-hazardous-waste-generator-guidance>

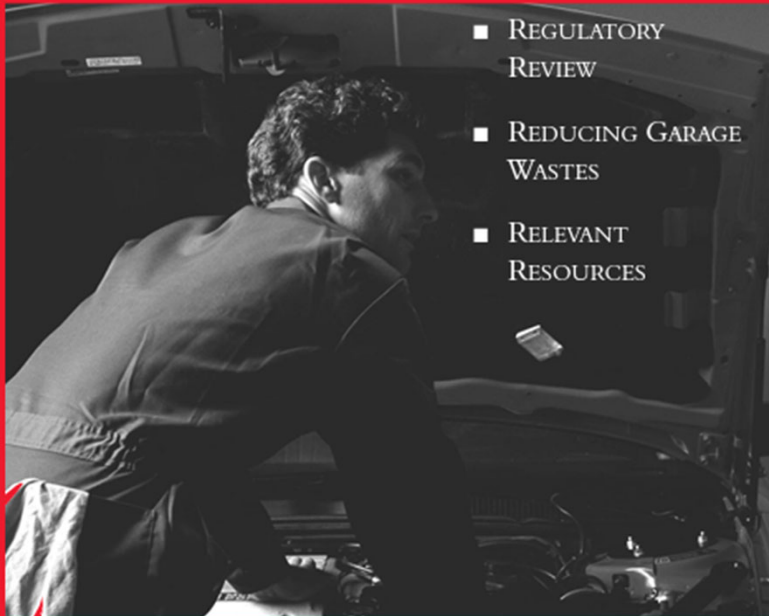


- [Construction, Demolition, and Renovation \(pdf\)](#) (1.13 MB, 530-K-04-005)
- [Dry Cleaning Industry \(pdf\)](#) (543.92 KB, 530-K-99-005)
- [Dry Cleaning \(Korean\) \(pdf\)](#) (4.39 MB, 530-K-99005K)
- [Furniture Manufacturing and Refinishing \(pdf\)](#) (308.56 KB, 530-K-03-005)
- [Leather Manufacturing \(pdf\)](#) (346.61 KB, 530-K-00-002)
- [Motor Freight & Railroad Transportation \(pdf\)](#) (344.97 KB, 530-K-00-003)
- [Típico del Transporte de Carga por Carretera y Ferrocarril \(pdf\)](#) (896.35 KB, 530-K-00-003S)
- [Photo Processing \(pdf\)](#) (675.52 KB, 530-K-99-002)
- [Printing \(pdf\)](#) (238.6 KB, 530-K-97-007)
- [Imprenta \(pdf\)](#) (497.43 KB, 530-K-97-007S)
- [Textile Manufacturing \(pdf\)](#) (329.26 KB, 530-K-02-028)
- [Vehicle Maintenance \(pdf\)](#) (370.75 KB, 530-K-99-004)
- [Mantenimiento de Vehículos \(pdf\)](#) (333.71 KB, 530-K-99-004S)

Resources



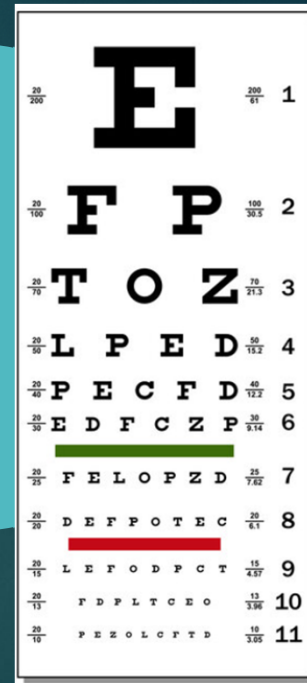
VEHICLE MAINTENANCE



- REGULATORY REVIEW
- REDUCING GARAGE WASTES
- RELEVANT RESOURCES

RCRA
INFOCUS

PROCESS	Radiator Repair
Wastes Generated	Zinc chloride (coolant), chlorinated solvents, and lead solder.
Possible RCRA Waste Codes	D001, D002, D008, and F002.
Potential Recycling, Treatment, and Disposal Methods	<ul style="list-style-type: none"> ■ Collect and reclaim solvents. Store them separately, do not contaminate. ■ Ship hazardous waste using a registered transporter to a hazardous waste TSDf for treatment and disposal.
Potential Pollution Prevention Methods	<ul style="list-style-type: none"> ■ Adjust process to reduce solvent use (e.g., use compressed air to blow out residual alkaline solution after removing from boil-out tank, then collect and return to tank). ■ Employ lead-free or reduced lead solder. ■ Use a recyclable type of radiator fluid and collect flushing liquid for reuse.
PROCESS	Tire Replacement
Wastes Generated	Scrap tires.
Possible RCRA Waste Codes	None.
Potential Recycling, Treatment, and Disposal Methods	<ul style="list-style-type: none"> ■ Ship scrap tires using a registered hauler to a scrap tire processor, such as a licensed energy recovery facility, or a reuse, retreading or recycling facility. ■ Ship scrap tires using an appropriate hauler to a permitted, nonhazardous waste landfill. Be sure the landfill accepts tires.
PROCESS	Shop Cleanup
Wastes Generated	Used oil and drain or sump sludges contaminated with metals, petroleum, solvents, and spent rags and wipes.
Possible RCRA Waste Codes	D001, D002, D008, and F002.
Potential Recycling, Treatment, and Disposal Methods	<ul style="list-style-type: none"> ■ Properly store wastes in hazardous waste accumulation tanks or containers. ■ Ship hazardous waste using a registered transporter to a hazardous waste TSDf for treatment and disposal.
Potential Pollution Prevention Methods	<ul style="list-style-type: none"> ■ Use good housekeeping practices to prevent contaminants from reaching the floor (drip pans, worker training and incentives, proper containers for wastes). ■ Use less hazardous cleaners (biodegradable when possible). ■ Do not use solvents for cleaning floors. ■ Avoid disposing of partially used rags or absorbents. Use them to their limit.





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Delbert Kelley

Kelley.Delbert@epa.gov

913.551.7371

QUESTIONS?

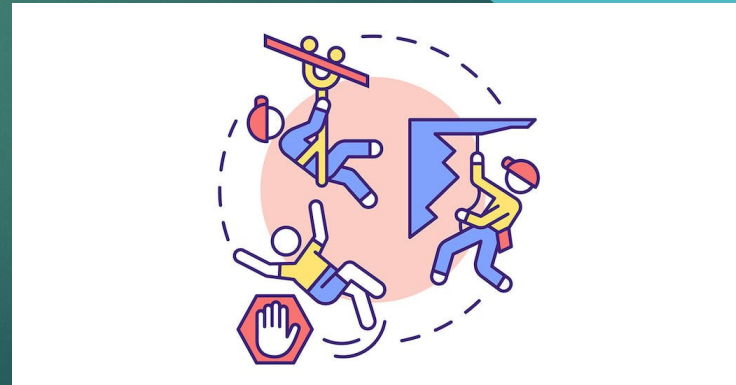
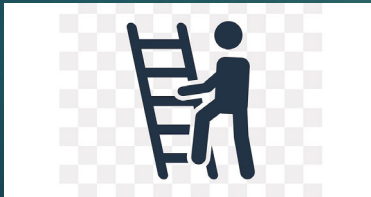
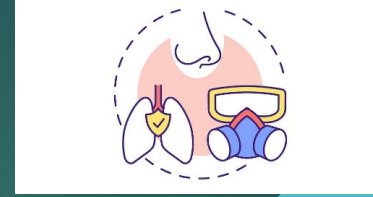
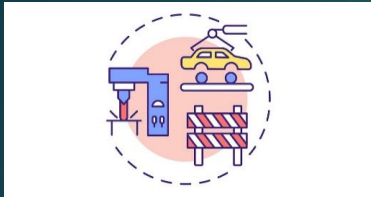
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OSHA Top 10 of 2023

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Who might be affected?

- Own, operate, service, repair, recycle, dispose or install equipment containing HFCs

When is it effective?

- This is a **PROPOSED** rule. It is **NOT** final.



What can I do now?

- You can view the [overview at EPA's webpage](#).
- You can read the [proposed rule](#),
- You can make comments (the proposed rule tells how) until 18 December 2023.



➤ What does the rule propose?

- ✓ Regulations for servicing, repair, disposal, or installation of equipment that involves HFCs.
- ✓ Establish an Emissions Reduction and Reclamation Program for the management of certain HFCs and their substitutes (for both new and existing equipment