



STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION



ATTACHMENT A

40 CFR 262.20 & 50-58
40 CFR 265.12
40 CFR 273.20, 40 & 56

IMPORT/EXPORT REQUIREMENTS (GEX)

22a-449(c)-102(a)
22a-449(c)-105(a)(1)
22a-449(c)-113(a)(1)

Has any waste been exported/imported during the last 3 years: \_\_\_ Yes \_\_\_ No

Exports:

Current "Acknowledgement of Consent" form attached to manifest for each export shipment: \_\_\_ Yes \_\_\_ No

Annual report filed with EPA's administrator by March 1st of each year: \_\_\_ Yes \_\_\_ No

Any exception reports on file: \_\_\_ Yes \_\_\_ No \_\_\_ N/A: if yes, explain:
\_\_\_\_\_
\_\_\_\_\_

Completed special manifest requirements( i.e.: additional language): \_\_\_ Yes \_\_\_ No

Imports:

Are wastes received from a foreign source: \_\_\_ Yes \_\_\_ No

If yes, has notice been filed with EPA: \_\_\_ Yes \_\_\_ No

Comments:
\_\_\_\_\_
\_\_\_\_\_
\_\_\_\_\_

Sample
Not for official use

**ATTACHMENT B**

40 CFR 266 Subpart G  
40 CFR 273

**SPENT LEAD ACID BATTERIES BEING RECYCLED** (GRC)

22a-449(c)-106(a) & (c)  
22a-449(c)-113

**Storage & Handling:**

Does the facility manage lead-acid batteries being reclaimed:  Yes  No

If yes, does the facility:  generate  receive from off-site  reclaim on-site

Batteries open or closed: \_\_\_\_\_.

Evidence of leaks, ruptures, spills or poor handling procedures: \_\_\_\_\_.

Separation from incompatibles: \_\_\_\_\_.

Stored on an impermeable surface: \_\_\_\_\_.

Inspected weekly (schedule and log):  Yes  No

Accumulation over 20,000 kg:  Yes  No

If yes, has a "Recycling Registration" been filed:  Yes  No

**Treatment:**

Are batteries cracked or processed on-site:  Yes  No

Do they have a permit for this activity:  Yes  No

Comments: \_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.

Not for official use

**ATTACHMENT C**

40 CFR 266 Subparts C-G

**RECYCLE/RECLAIM** (GRC)

22a-449(c)-101(c) & 106

Is hazardous waste recycled on-site:  Yes  No.

If yes, does the closed loop exemption apply: \_\_\_\_\_.

Or, has a "Recycling Registration" been filed: \_\_\_\_\_.

Comments: \_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.

Sample  
Not for official use

**ATTACHMENT D**

40 CFR 266 Subpart C

**USE CONSTITUTING DISPOSAL** (GRC)

22a-449(c)-106(a)

Are any recyclable materials used in a manner constituting disposal:  Yes  No  N/A

If yes, explain: \_\_\_\_\_.

Comments: \_\_\_\_\_.

Sample  
Not for official use

**ATTACHMENT E**

40 CFR 261.1(c)(8) & 261.6  
40 CFR 273 subparts B & C

**ACCUMULATION FOR RECYCLING** (GRC)

22a-449(c)-101(a) &(c)  
22a-449(c)-113(a)(1)

Accumulation in tanks:  Yes  No (if yes, also complete tank section)

Approximate number of containers: \_\_\_\_\_.

Type of material: \_\_\_\_\_.

Contents identified: \_\_\_\_\_.

Accumulation date present: \_\_\_\_\_.

Or, inventory system (universal waste): \_\_\_\_\_.

Less than one year storage: \_\_\_\_\_.

Is documentation available that the material:

Is potentially recyclable and has a feasible means of being recycled:  Yes  No: (explain) \_\_\_\_\_.

all recycled within one year of accumulation dates:  Yes  No: (explain) \_\_\_\_\_.

Comments: \_\_\_\_\_.

\_\_\_\_\_.

Sample use  
Not for official use

**ATTACHMENT F**

40 CFR 261.1(c)(6) & 261.6(a)(3)

**SCRAP METALS** (GRC)

22a-449(c)-101(a) & (c)

Does the facility generate, accept, store, treat, or dispose of any waste scrap metals which are ignitable or reactive:  Yes  No.      If yes, are the materials being handled as hazardous waste:  Yes  No.

Comments: \_\_\_\_\_

Sample  
Not for official use

**ATTACHMENT G**

40 CFR 266 Subpart F

**PRECIOUS METAL RECOVERY** (DRC)

22a-449(c)-106(a)

Are precious metals:  generated  stored  treated  disposed.

If yes, are all shipments manifested:  Yes  No: (if no, explain): \_\_\_\_\_.

Are inventories maintained:  Yes  No.

Are all wastes recycled within one year of accumulation dates:  Yes  No.

Is material potentially recyclable:  Yes  No.

Does the material have a means of being recycled:  Yes  No.

Does the contact claim it is economically feasible to recycle it:  Yes  No.

Comments: \_\_\_\_\_.

\_\_\_\_\_.

Sample  
Not for official use

**ATTACHMENT H**

40 CFR 279 Subpart D

**USED OIL--COLLECTION CENTER &  
AGGREGATION POINT REQUIREMENTS**

22a-449(c)-119(a) & (e)

Does the facility receive used oil from off-site:  Yes  No (If no, skip remainder of section)

If yes, does the facility only receive used oil that is:

- From facilities that it owns or operates;
- In shipments of 55 gallons or less;
- In vehicles owned by the generator or an employee of the generator.

(If all three conditions apply, the facility is regulated as an aggregation point. If only conditions two and three apply, the facility is regulated as a collection center. In all other cases, the facility is a used oil transfer facility (see separate section below).)

If the facility is a collection center, does it have a permit for this activity:  Yes  No

List the site(s) shipping used oil to this location: \_\_\_\_\_.

\_\_\_\_\_.

List off-site destination(s) for used oil stored at this site: \_\_\_\_\_.

\_\_\_\_\_.

Comments: \_\_\_\_\_.

\_\_\_\_\_.

Sample  
Not for official use



**ATTACHMENT I**

40 CFR 279.45

**USED OIL--TRANSFER FACILITY REQUIREMENTS**

22a-449(c)-119(a), (c), & (e)

Does the facility receive used oil from off-site:  Yes  No (If no, skip remainder of section)

Is the facility's only off-site receipt of used oil from collection centers and/or aggregation points as described in the above section for these types of facilities:  Yes  No (If yes, skip remainder of section.)

Does the facility store used oil for more than 10 days:  Yes  No (If yes, stop here and go to processor section.)

Is used oil that is received from off-site managed in accordance with the following transfer facility requirements:

Total halogen determinations and rebuttable presumption:  Yes  No

Retention of total halogen determination records for at least three years:  Yes  No

Storage in tanks or containers that are in good condition and not leaking:  Yes  No

Provided with impervious base and secondary containment:  Yes  No

Labeled or marked with the words "used oil":  Yes  No

Shipped off-site via transporters that are permitted and have notified EPA:  Yes  No

Is the facility also in compliance with the following used oil transporter requirements (see above section):

Notification and obtaining an EPA ID Number:  Yes  No

Records of used oil shipments:  Yes  No

Secondary containment for transfers from one transport vehicle to another:  Yes  No

Has the facility had any known releases of used oil:  Yes  No

If yes, did the facility:  Report the spill to DEP, and  Comply with "response to release" requirements

Explain: \_\_\_\_\_

Is the facility engaged in the business of storage of used oil:  Yes  No

If yes, does the facility have a 22a-454 storage permit:  Yes  No

List the site(s) shipping used oil to this location: \_\_\_\_\_

List off-site destination(s) for used oil stored at this site: \_\_\_\_\_

Comments: \_\_\_\_\_

**ATTACHMENT J**

40 CFR 279 Subpart F

**USED OIL--PROCESSOR & RE-REFINER REQUIREMENTS**

22a-449(c)-119(a), (d), & (e)

Is the facility either of the following:

A used oil transfer facility which stores used oil on-site for greater than ten days:  Yes  No

A processor or re-refiner of used oil at the site:  Yes  No (If no to both questions, skip remainder of section)

Is the facility's used oil processing limited to one or more of the following activities: (If yes, skip remainder of section)

Allowed generator processing activities as specified in 40 CFR 279.20(b)(2)(ii)(A)-(E):  Yes  No

Incidental processing by transporters that occurs in the normal course of transportation (e.g., settling and water separation), but that is not designed to produce used oil products:  Yes  No

Filtration of used oil that is removed from electrical transformers and/or turbines by a transporter or transfer facility prior to being returned to its original use:  Yes  No

Incidental processing conducted by burners during the normal course of used oil management prior to being burned on-site:  Yes  No

Is the facility in compliance with the following processor requirements:

Total halogen determinations and rebuttable presumption:  Yes  No

Retention of total halogen determination records for at least three years:  Yes  No

Storage in tanks or containers that are in good condition and not leaking:  Yes  No

Tank and container storage areas provided with impervious base and secondary containment:  Yes  No

Tanks and containers labeled or marked with the words "used oil":  Yes  No

Notification/obtaining an EPA ID Number (40 CFR 279.51):  Yes  No

Preparedness and Prevention (40 CFR 279.52(a) and RCRA Section 22a-449(c)-119(a)(2)(II)):  Yes  No

Contingency Plan and Emergency Procedures (40 CFR 279.52(b)):  Yes  No

Closure (40 CFR 279.55(h) and RCRA Section 22a-449(c)-119(d)):  Yes  No

Waste Analysis Plan (40 CFR 279.55):  Yes  No

Tracking records (40 CFR 279.56):  Yes  No

Operating Records and Reporting (40 CFR 279.57 and RCRA Section 22a-449(c)-119(a)(2)(AAA)):  Yes  No

If no to any of the above, explain: \_\_\_\_\_

Is used oil shipped off-site via transporters that are permitted and have notified EPA:  Yes  No

Does on-site processing of used oil produce any wastes or residues:  Yes  No

If yes, are these materials properly managed as used oil(s) or hazardous waste(s):  Yes  No

Explain: \_\_\_\_\_  
\_\_\_\_\_

Is the facility engaged in the business of storage and/or processing of used oil:  Yes  No

If yes, does the facility have a 22a-454 permit for these activities:  Yes  No

List the site(s) shipping used oil to this facility: \_\_\_\_\_  
\_\_\_\_\_

List off-site destination(s) for used oil stored or processed at this facility: \_\_\_\_\_  
\_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_

Sample  
Not for official use

**ATTACHMENT K**

40 CFR 279 Subpart H

**USED OIL--MARKETER REQUIREMENTS**

22a-449(c)-119(a)

Does the generator market used oil:  Yes  No

If yes, which of the following marketer activities is the generator engaged in:

Sending off-spec oil directly to a burner  First declaring used oil to be on-spec

Has the facility notified EPA and obtained an EPA ID Number:  Yes  No

Does all used oil fuel (whether on- or off-spec) have a fuel value of at least 5000 btu/lb:  Yes  No

If the facility is the first to claim that used oil is on-specification:

Is the used oil tested for the specification by approved methods:  Yes  No

Are copies of analyses kept for at least three years:  Yes  No

Are records of all shipments of on-spec used oil to a burner retained for at least three years:  Yes  No

Do these records include:

The name and address of the facility receiving the shipment:  Yes  No

The quantity of used oil delivered:  Yes  No

The date of the shipment:  Yes  No

A cross-reference to the on-spec fuel analysis:  Yes  No

If the facility sends off-spec used oil directly to a burner:

Are records of all shipments of off-spec used oil to burners retained for at least three years:  Yes  No

Do these records include:

The name, address, and EPA ID Number of the transporter shipping the oil to the burner:  Yes  No

The name, address, and EPA ID Number of the burner the oil is being sent to:  Yes  No

The quantity of the off-spec used oil that is shipped:  Yes  No

The date of shipment:  Yes  No

Does the facility obtain a burner certification from each burner that it ships off-spec used oil to, and are these records retained for at least three years:  Yes  No

Comments: \_\_\_\_\_  
\_\_\_\_\_

**ATTACHMENT L**

40 CFR 279 Subpart G

**USED OIL--BURNER REQUIREMENTS**

22a-449(c)-119(a)

Does the generator burn used oil on-site:  Yes  No (If no, skip remainder of section)

List that facilities that supply used oil for burning: \_\_\_\_\_

Does on-site burning consist only of the burning of used oil in an on-site *space heater*:  Yes  No

If yes, is the space heater operated in compliance with 40 CFR 279.23:  Yes  No (If yes, skip remainder of section.)

Does on-site burning consist only of the burning of *on-spec* used oil:  Yes  No (If yes, skip remainder of section.)

Is on-site burning solely for the purposes of processing used oil (i.e., burning incidental to processing):  Yes  No  
(If yes, skip remainder of section.)

What types of units are used to burn off-spec used oil:  Industrial furnace(s)  Boiler(s)  Other unit(s)

Describe number and types of combustion units: \_\_\_\_\_

Is the facility in compliance with the following off-spec used oil burner requirements:

Total halogen determinations and rebuttable presumption:  Yes  No

Retention of total halogen determination records for at least three years:  Yes  No

Storage in tanks or containers that are in good condition and not leaking:  Yes  No

Tank and container storage areas provided with impervious base and secondary containment:  Yes  No

Tanks and containers labeled or marked with the words "used oil":  Yes  No

Notification/obtaining an EPA ID Number (40 CFR 279.51):  Yes  No

Are records of all shipments of off-spec used oil accepted by the burner kept for at least three years:  Yes  No

Do these records include:

The name, address, and EPA ID Number of the transporter(s) that shipped the oil to the burner:  Yes  No

The name, address, and EPA ID Number of the generator(s) or processor(s) that sent the used oil:  Yes  No

The quantity of the off-spec used oil that was shipped:  Yes  No

The date of shipment:  Yes  No

Does the facility send a burner certification to each generator or processor that it accepts off-spec used oil from, and are these records retained for at least three years:  Yes  No

Comments: \_\_\_\_\_

**ATTACHMENT M**

40 CFR 279 Subpart I **USED OIL THAT IS DISPOSED OF OR USED AS A DUST SUPPRESSANT** 22a-449(c)-119(a)

Is used oil used as a dust suppressant (on or off-site):  Yes  No

If yes, list locations: \_\_\_\_\_.

Is any of the used oil managed by the facility disposed of rather than recycled:  Yes  No

Explain: \_\_\_\_\_.

Is used oil that is disposed of subjected to a hazardous waste determination and properly managed as a hazardous or Connecticut-regulated waste:  Yes  No

Comments: \_\_\_\_\_.

\_\_\_\_\_.

sample  
Not for official use

**ATTACHMENT N**

40 CFR 268

**LAND DISPOSAL RESTRICTIONS**

22a-449(c)-108

**TREATMENT FACILITY STANDARDS**

Did the treatment facility perform EPA test method 1311 for wastes or contaminated soil with treatment standards expressed in the waste extract (TCLP):  Yes  No  N/A

If yes, did the treatment residue extract meet the applicable treatment standard:  Yes  No

Did the treatment facility test waste residue (not extract) for wastes or contaminated soil with treatment standards expressed as concentration in the waste:  Yes  No

If yes, did the test results confirm that the waste meets the applicable treatment standard:  Yes  No

Did the treatment facility send a one time notice to the land disposal facility:  Yes  No

If yes, did the notice include:

EPA waste codes & manifest document number:  Yes  No

Constituents of concern for F001-F005 & F039 and underlying hazardous constitutions:  Yes  No

Applicable wastewater/non-wastewater category & subdivisions based on waste specific criteria:  Yes  No

Waste analysis date:  Yes  No  Not available

For contaminated soil, the constituents subject to treatment per 268.49(d) and statement "this contaminated soil (does/does not) exhibit a characteristic of hazardous waste and (is subject to/complies with) the soil treatment standards as provided by 268.49(c)"  Yes  No  N/A

A certification statement by an agent of the business, applicable to the appropriate section:  Yes  No

Does the treatment facility retain copies of this information in its files for a minimum of 3 years:  Yes  No

If the waste or treatment residue will be further managed at a different facility, has the required notices and certifications been sent to the facility:  Yes  No  N/A

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**ATTACHMENT O**

40 CFR 265.220 – 231

**SURFACE IMPOUNDMENTS** (DSI) 22a-449(c)-105(a)(1)(L) & 105(a)(2)(W) – (FF)

(Pits, ponds & lagoons. If closed as a landfill, complete **Attachment Q** "Landfill's" attachment)

Description (number, approximate dimensions, types of waste, etc): \_\_\_\_\_.

Protective cover on dike: \_\_\_\_\_ 2 foot freeboard: \_\_\_\_\_.

Special requirements for ignitable and/or reactive wastes: \_\_\_\_\_.

Evidence of fire, explosion, leak: \_\_\_\_\_.

Liners or alternative designs: \_\_\_\_\_.

Leachate collection system (for new/expanded impoundments): \_\_\_\_\_.

Comments: \_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.

Sample  
Not for official use



**ATTACHMENT P**

40 CFR 265.250 – 260

**WASTE PILES** (DWP) 22a-449(c)-105(a)(1) & 105(a)(2)(GG) & (HH)

(If closed as a landfill, complete **Attachment Q** "Landfills" attachment)

Description (number, approximate size, type of waste, location, etc: \_\_\_\_\_.

Wind erosion control: \_\_\_\_\_.

Impermeable base: \_\_\_\_\_.

Run-on/run-off control & prevention: \_\_\_\_\_.

Special requirements for ignitable and reactive waste: \_\_\_\_\_.

Separation of incompatible waste: \_\_\_\_\_.

Comments: \_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.

Sample  
Not for official use

**ATTACHMENT Q**

40 CFR 265.300 – 316

**LANDFILLS** (DLF)

22a-449(c)-105(a)(1)(Q) & (R)

22a-449(c)-105(a)(2)(JJ) – (MM)

Description (number, capacity, approximate dimensions, type of waste, monofill, etc): \_\_\_\_\_

\_\_\_\_\_

Run-on control and run-off collection (treat if necessary): \_\_\_\_\_

Wind dispersal control: \_\_\_\_\_

Special requirements for ignitable/reactive wastes: \_\_\_\_\_

Records of dimensions, contents and locations of each waste type: \_\_\_\_\_

Liners and Leachate collection systems for new/replacement/lateral expansion units or alternative design and operating practices: \_\_\_\_\_

Maintenance of cap/cover integrity (i.e., protect from erosion, woody plant growth, access by heavy vehicles, etc.): \_\_\_\_\_

Maintenance and protection of survey benchmarks: \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sample  
Not for official use

**ATTACHMENT R**

40 CFR 262.34(a)(1)  
40 CFR 265.1050 - 265.1064

**SUBPART BB REQUIREMENTS**

22a-449(c)-102(a)(1)  
22a-449(c)-105(a)(1)

**GENERAL**

Does the facility have a list of each piece of equipment that is subject to Subpart BB:  Yes  No

If yes, does the list include all required items:  Yes  No: \_\_\_\_\_.

Did the facility mark all required equipment in such a manner that it can be distinguished readily from other pieces of equipment:  Yes  No \_\_\_\_\_.

Does the facility have an analysis determining whether the hazardous wastes in units subject to 265.1052 through 265.1060 are heavy liquids:  Yes  No \_\_\_\_\_.

Does the facility operate a closed-vent system with control device:  Yes  No \_\_\_\_\_.

If YES, does the facility have a written design analysis:  Yes  No \_\_\_\_\_.

If YES, does the design analysis contain all of the items required in accordance with 265.1035(b)(4):  
 Yes  No (explain) \_\_\_\_\_.

Does the facility have a certification signed and dated by the owner or operator that the control device is designed to operate at the performance level designated in the design analysis:  Yes  No

**EQUIPMENT IN LIGHT LIQUID OR GAS/VAPOR SERVICE**

Are any pumps or valves in light liquid or gas/vapor service:  Yes  No

If yes, identify equipment and type of service: \_\_\_\_\_.

Is each pump in light liquid service checked by visual inspection each calendar week for indications of liquids dripping from the pump seal?  Yes  No \_\_\_\_\_.

**Designated as operating at no detectable emissions:**

Does the facility designate any pump, compressor or valve to be operating at no detectable emissions (i.e., less than 500 ppm above background):  Yes  No

If yes, is the pump, compressor or valve operating in compliance with the requirements of 265.1052(e), 265.1053(i) and/or 265.1057(f):  Yes  No (explain): \_\_\_\_\_.

**NOT designated as operating at no detectable emissions:**

Is each pump or valve in light liquid service NOT designated as operating at no detectable emissions air-monitored monthly to detect leaks?  Yes  No \_\_\_\_\_.

If YES, does the facility record monthly air monitoring inspections of each pump or valve in light liquid service:  Yes  No \_\_\_\_\_.

Are leaks (>10,000 ppm) from each pump or valve repaired on the 5-day/15-day requirement:  Yes  No  N/A(explain) \_\_\_\_\_.

Is the air monitoring instrument calibrated before use each day:  Yes  No

Does the facility designate any valves in light liquid service as unsafe-to-monitor or difficult-to-monitor:  Yes (identify)  No \_\_\_\_\_.

If yes, are such valves monitored using the alternative methods specified in 265.1057(g) and (h):  Yes  No \_\_\_\_\_.

Does the facility have any dual mechanical seal pumps with a barrier fluid system?  Yes  No

If yes, is the dual mechanical seal system operated in accordance with the requirements of 265.1052(d):  Yes  No \_\_\_\_\_.

Does the facility have any pumps that are equipped with a closed vent system capable of capturing and transporting any leakage from the seal/seals to a control device:  Yes  No  NA

**If YES, such pumps are exempt from the requirements of 265.1052(a) through (e).**

Comments: \_\_\_\_\_.

### **EQUIPMENT IN HEAVY LIQUID SERVICE**

Are pumps or valves in heavy liquid service and flanges and other connectors in light or heavy liquid service inspected for leaks by visual, olfactory, or any other detection method:  Yes  No  NA

If evidence of a potential leak is detected, is the potential leak air monitored within 5 days of discovery:  Yes  No  NA

Are leaks (>10,000 ppm) repaired on the 5-day/15-day requirement:  Yes  No  NA  
Comments: \_\_\_\_\_.

### **LEAK DOCUMENTATION**

Was any leaking equipment identified and marked as required in accordance with 265.1064(c):  Yes (describe)  No  N/A \_\_\_\_\_.

If a leaking valve in light liquid or gas/vapor service had been repaired, was it air monitored for two consecutive months following the repair to verify that it no longer leaked:  Yes  No  N/A

Does the facility have a record of each leak detected under the requirements of 265.1052, 265.1053, 265.1057 and 265.1058:  Yes  No

If YES, does the record contain all required items in accordance with 265.1064(d):  Yes  No

**ATTACHMENT S**

**SUBPART CC REQUIREMENTS**

40 CFR 262.34(a)(1)

22a-449(c)-102(a)(1)

40 CFR 265.1080 – 265.1090

22a-449(c)-105(a)(2)

Did the facility determine the average volatile organic concentration of the hazardous waste in each container or tank exempted from this subpart in accordance with 265.1083(c)(1):  Yes  No (explain)  N/A \_\_\_\_\_.

If yes, did the facility determine the volatile organic concentration using:  direct measurement, or  knowledge of the waste

If using knowledge of the waste, is there documentation of the information used as the basis for this determination:  Yes  No  N/A: \_\_\_\_\_.

If using direct measurement, does it have a written sampling and analysis plan that describes the procedures by which representative samples will be collected and handled:  Yes  No  N/A: \_\_\_\_\_.

Does the facility operate a closed-vent system with control device:  Yes (describe)  No \_\_\_\_\_.

If yes, does the facility have a written design analysis:  Yes  No: \_\_\_\_\_.

If yes, does the design analysis contain all of the items required in accordance with 265.1035(b)(4):  Yes  No: (explain) \_\_\_\_\_.

Does the facility have a certification signed and dated by the owner or operator that the control device is designed to operate at the performance level designated in the design analysis:  Yes  No

**TANKS**

If the facility manages hazardous waste with volatile organic concentrations equal or greater than 500 ppm/wt (on an average annual basis) **in tanks**, complete the following table for the tanks managing this waste.

<b>TANK ID</b>	<b>TANK CAPACITY</b> (gallons)	<b>WASTE TYPE</b>	<b>DESIGN</b> (fixed or floating roof)	<b>LEVEL OF CONTROL</b> (1,2 or 3)

For a fixed-roof tank using Level 1 Controls, did the facility determine the maximum vapor pressure of the waste:  
\_\_\_ Yes \_\_\_ No \_\_\_ N/A \_\_\_\_\_.

If yes, did the facility record the results of the maximum vapor pressure determination:  
\_\_\_ Yes \_\_\_ No \_\_\_ N/A \_\_\_\_\_.

Did the facility inspect the fixed roof and its closure devices immediately upon putting the tank into service and at least once per year: \_\_\_ Yes \_\_\_ No \_\_\_ N/A \_\_\_\_\_.

In the event of a defect involving a tank system, did the facility make first repairs no later than 5 calendar days after detection and complete repairs no later than 45 calendar days after detection:  
\_\_\_ Yes \_\_\_ No \_\_\_ N/A \_\_\_\_\_.

If a floating roof tank is used, has the facility notified the Regional Administrator 30 days prior to a planned inspection and as soon as possible in the case of an unplanned inspection:  
\_\_\_ Yes \_\_\_ No \_\_\_ N/A \_\_\_\_\_.

Are tank(s) used for waste stabilization utilizing a Level 2 control: \_\_\_ Yes \_\_\_ No \_\_\_ N/A  
Comments: \_\_\_\_\_  
\_\_\_\_\_.

**CONTAINERS**

If the facility manages hazardous waste with volatile organic concentrations equal or greater than 500 ppm/wt (on an average annual basis) in containers, check the appropriate boxes for the level(s) of control utilized:

- \_\_\_ Level 1 Controls (>26 gal. container **NOT** in light material service)
- \_\_\_ Level 2 Controls (26 to 122 gal. container **IN** light material service)
- \_\_\_ Level 3 Controls (>26 gal. container used for a waste stabilization process)

For containers greater than 122 gallons that **do not** meet DOT requirements, does the facility maintain a copy of the procedure(s) used to determine that such containers are not managing hazardous waste in light material service: \_\_\_ Yes \_\_\_ No \_\_\_ N/A \_\_\_\_\_.

In the event of a defect involving a container using Container Level 1 or Level 2 controls, did the facility make first repairs no later than 24 hours after detection and complete repairs no later than 5 calendar days after detection:  
\_\_\_ Yes \_\_\_ No (explain) \_\_\_ N/A \_\_\_\_\_.

**ATTACHMENT AO**  
**22a 454 FACILITY PERMIT REQUIREMENTS      ACTIVE OIL, INC., NEW HAVEN, CT**

--Has any incoming/outbound vehicles containing used oil, waste oil, oily wastewater or oily waste solids remained at the site for greater than 72 hours?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Is sampling of any vehicle containing used oil, waste oil, virgin oil or oily wastewater only performed in the contained used oil unloading area?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Are there less than fifty 55 gallon drums, not to exceed 2,750 gallons total capacity in the warehouse container storage area?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Are non-hazardous oily waste solids generated on-site oily waste solids being shipped to a permitted disposal facility within 180 days?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Is bulking of oily waste solids taking place on-site?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Are all the generators' waste profile sheets on file  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Are all generator waste profile sheets updated or re-certified within one year of receipt of such waste or used oil?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Is tank capacity verified before the addition of used oil?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Are the tanks inspected each day and the levels of used oil/oily waste water in each tank recorded?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Has any spilled or released used oil, waste oil or accumulated precipitation been removed from the secondary containment within 24 hours?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Has each tank containing used oil been inspected annually for the presence of accumulated tank bottom sludge when such solids comprise greater than 25% of the tank's total operating capacity and the results entered in the facility's operating record?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Has a hazardous waste determination been performed on the contents of Tank # 21119 using the TCLP test method to check for toxic characteristics?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Has any repairs been made to the surface of any secondary containment structure and the results entered into the facility's operating record?  Yes  No  N/A  
Comments: \_\_\_\_\_.

--Is there a minimum of 30 inches of aisle space between rows of containers in the container warehouse?  Yes  No  N/A

Comments: \_\_\_\_\_.

--Are all the containers having contents in the container warehouse on containment pallets?

Yes  No  N/A

Comments: \_\_\_\_\_.

--Are containers or pallets stacked more than two high?  Yes  No  N/A

Comments: \_\_\_\_\_.

--Are the labels or markers on the containers readable from the floor without having to move the containers?  Yes  No  N/A

Comments: \_\_\_\_\_.

Sample  
Not for official use