

HAZARDOUS WASTE GENERATOR PRE-INSPECTION CHECKLIST

- Waste Classification – do I know which of my waste are “hazardous waste” or “extremely hazardous waste”?
- Is my hazardous waste generator permit current and posted?
- Do I have a California EPA identification number for the hazardous wastes this site generates?
- Am I documenting hazardous waste disposal / recycling properly?
 - Signed manifests / receipts in one place Manifest kept for at least three (3) years
 - Have I sent an “Exception Report” to the Department of Toxic Substance Control (DTSC) if I did not receive confirmation of legal disposal?
- Is my hazardous waste transporter and disposal / recycling site permitted by DTSC for the waste I send them?
- Am I storing my waste properly?
 - Properly labeled Waste name & date of first accumulation
 - Continually covered with tight fitting lids Secondarily contained
- Am I storing my waste within the allowable accumulation period? (CA Code of Regulations Title 22 Section 66262.34)
- Am I storing incompatible (reactive) wastes separately (with a barrier between them) and assuring that incompatible wastes are not mixed together?
- Are wastes in underground tanks stored in compliance with the Underground Tank Law?
- Do I have a proper Hazardous Waste Contingency Plan (Business Plan Emergency Response Plan)? Includes:
 - Hazardous waste spills Fire Control Spill control /clean-up equipment
 - Adequate aisle space for free movement of responders and equipment
- Are my employees trained to properly handle hazardous waste and respond to a spill (within six (6) months of a new job and annually thereafter)? Refer to your Training Plan.
- Have I notified the Santa Barbara County Fire Department Hazardous Materials Unit (9-1-1) and the State Office of Emergency Services (800-852-7550) immediately after every significant hazardous material spill?**
- Have I used the CAER spill reporting form for non-emergency spill reporting and called 9-1-1 for emergency spills or releases?**
- Have I reviewed and complied with past inspection reports?
- If I generate > 1,000 kg (270 gallons) per month, do I need to send a “Biennial Report” to DTSC?
- If I am treating hazardous waste on-site, do I qualify for tiered permitting?

For more information, please contact:

Santa Barbara County Fire – South County
681-4045 Joan McDonough
681-5538 Jim Morris
681-4044 Ann Marie Nelson

Santa Barbara County Fire – North County
346-8484 Mark Surgett
686-8166 Richard Evans
686-8163 Larry Bishop
Website: www.sbcfire.com

(916) 225-1136 CA Department of Toxic Substance Control (DTSC)
Website: www.dtsc.ca.gov

(Note: This checklist is for quick reference only. Its use will help simplify and aid with your next Hazardous Waste Generator Inspection.)