Brent Madho

Environmental Analyst 2
Waste Engineering & Enforcement Division

Brent.Madho@ct.gov

(860) 424-3092

Topics covered

- Inspections
- Universal Wastes (Demonstration of Hazardous waste management online training course)
- Used Oil
- Generator Closure
- Recycling

What do I Need to Inspect?

- Written Inspection Schedule
 - Monitoring equipment
 - Safety equipment
 - Emergency equipment
 - Security devices
 - Operating & structural equipment
 - Containers, storage areas, & containment systems
 - Tanks & ancillary equipment
 - Loading & unloading areas



What do I need to look for?

Here are some things to look for while performing inspections:

Monitoring Equipment a. Liquid level alarms/meters b. Leak detection systems c. Fire detection systems d. Ground water monitoring system	Safety Equipment a. Emergency shower b. Face shields c. Protective gloves d. Disposable respirators e. First aid equipment/supplies f. Protective clothing g. Air purifying respirators h. Signs/placards
3. Emergency Equipment a. Fire blankets b. Fire extinguishers c. Fire alarm systems d. Generators e. Emergency lights f. Portable pumps/hoses g. Self-contained breathing apparatus h. Absorbents i. Containment boom j. Spill response carts/kits	4. Security Devices a. Fences b. Warning signs c. Gates d. Lighting e. Locks f. Telephones g. Pagers h. Two-way radios i. Intercoms j. Public address system k. TV monitoring system
5. Operating and Structural Equipment a. Dikes/berms b. Troughs/sumps c. Ramps d. Elevators/lifts e. Tank supports f. Containment vault g. Bases/foundation h. Roofs i. Walls	6. Containers a. LT-180 container storage areas i. labels ii. dates iii. condition iv. closed b. Containment systems i. spill pallets ii. berms iii. overpacks iv. liners
7. Tanks and ancillary equipment a. Waste feed cut-off/bypass b. Discharge control equipment c. Drainage systems d. Monitoring equipment data e. Waste level f. Tank material/seams g. Plumbing/sumps h. Labeled/Marked	8. Areas a. Loading areas b. Unloading areas c. Storage areas d. Main roadway e. Gate area f. Periphery

How Often do I Need to Inspect?

- Inspection Schedule
 - Weekly: container, container storage area, & containment systems
 - Monthly: safety & emergency equipment
 - When used: loading & unloading areas
 - Daily: tanks



How do I Document Inspections?

Inspection Items

- Conditions
- Labels
- Dates
- Containment
- Etc.

Inspection Log

- Date & time of inspection
- Full name of inspector
- Notation of observations
- Date & nature of repairs
- Keep on file for 3 years from date of inspection
- Follow up and record corrective actions



Blank Weekly Inspection Form

Full Name of Inspector:

separated by a wall or a berm?

Additional Comments:

"Corrective Action" columns must be completed.

Example

Instructions: Please use ink. Results of weekly inspections of hazardous waste containers and container storage areas must be recorded in this log. If any deficiencies are found, a description of the deficiencies must be recorded in the "Observation" column. Prompt and immediate action must be taken to correct any deficiencies observed. The date and nature of all corrective actions must be recorded in the "Corrective Actions Column". Once this log is completed, it should be maintained in a binder and must be kept on file for at least three years from the date of inspection. These inspection logs must be made available for inspection by State DEP inspectors.

Date of Inspection: ______a.m./p.m.

Item/Condition to be checked	Yes	No	Observation/Deficiency	Corrective Actions and Date
Are all containers closed?				
Are all containers in GOOD				
condition (NOT leaking, rusted,				
bulging or otherwise in poor condition)?				
Are all containers marked?				
Does the marking include the words "Hazardous Waste" and other words to describe the waste?				
Are all markings legible and visible for inspection?				
Are all containers marked with accumulation start dates?				
Are dates less than 180 days?				
Is the amount of waste on site less than 1,000 kg (2,200 lbs)?				
Is there adequate aisle spacing?				
Are the containers stored on an impermeable base that is bermed?				
Are the base and berm free of gaps, cracks, and damage?				
Is the base free of spills, leaks, or other accumulation?				
Are incompatible materials				0

Note: If the "NO" column is checked, corrective action must be taken and the "Observation" and

Blank Monthly Inspection log

Example

Monthly Safety and Emergency Equipment Inspection Log

Instructions: Please use ink. Results of monthly inspections of safety and emergency equipment must be recorded in this log. If any deficiencies are found, a description of the deficiencies must be recorded in the "Observation" column. Prompt and immediate action must be taken to correct any deficiencies observed. The date and the nature of all corrective actions must be recorded in the "Corrective Actions" column. Once this log is completed, it should be maintained in binder and must be kept for at least three years from the date of the inspection. These inspection logs must be made available for inspection by State DEP inspectors.

Date of Inspection: Time of Inspection: a.m./p.m. Name of Inspector (Full Name): Required Observation/Deficiency | Corrective Actions and Date Item/Condition to be checked Quantity Personal Protective Equipment Safety Glasses? Face Shields? Rubber Gloves (Nitrile)? 50 pairs Leather Gloves? 4 pairs Cotton Gloves? 40 pairs Dust Masks? 24 Rubber boots? 5 pairs Disposable coveralls? 5 Safety Equipment Emergency showers in good Ink Room operating condition, and marked? R&D Area All fire extinguishers fully charged, clear, expiration date 38 marked? Emergency lights in good 8 working order? **Emergency Equipment** Sealed 20 Gallon Spill Kit Contents: 20 pads, Heavy Wt; 4 Socks, 3"x48"; 1 Sock, 3"x8'; 2 3 spill kits Pillows, 18"x18"; 1 Bag Ultrasorb, with Granular 5#; 3 Temporary Disposal seals intact Bags; 3 Plastic Zip Ties, 12"; 1 Pair, Nitrile Gloves; 1 Pair Safety Goggles; 1 Instruction Sheet. Mix Room 3" X 10' sock Pillows 60 Disposable Bags/Ties 8/8 Loading Dock 3" X 10' sock Pillows 4 30 8/8 Disposable Bags/Ties Are the salvage drums empty, clear, and marked?

Note: If the "NO" column is checked, corrective action must be taken and the "Observation" and "Corrective Action" columns must be completed.

Additional Comments:	

- Wastes include:
 - Batteries
 - Mercury-containing thermostats
 - Mercury-containing equipment
 - Lamps
 - Used electronics
 - Certain pesticides
- Generator Status
- *Demonstration of online HW training







- How do I store my universal waste?
 - Container rules:
 - Closed
 - Structurally sound
 - Compatible with contents
 - Capable of preventing leakage, spillage, or damage
 - Date of initial storage provided
 - One year to remove from site

*Demonstration of online HW training



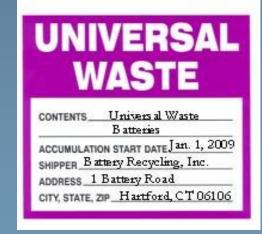
- Universal Waste labeling
 - Accumulation start date
 - One of the following

"Universal Waste _____"
"Waste ____"

"Used "

*Demonstration of online HW training

Example Label



- Off-Site Shipments
 - Licensed Universal Waste Disposal Facility
 - Applicable DOT Regulations for the following:

Lead acid batteries

Nickel cadmium batteries

Mercury-containing thermostats

Mercury-containing equipment



*Demonstration of online HW training

- Training Requirements
 - Proper handling procedures
 - Emergency procedures
- Spill/Release Procedures

*Demonstration of online HW training



What is Used Oil?

- Oil that is no longer fit for its original use
- Examples include:
 - Crankcase oil & motor vehicle oils
 - Gear, chain, and ball bearing lubricants
 - Hydraulic & compressor oils
 - Metalworking fluids & oils
 - Heat transfer oils
 - Dielectric fluid



Used Oil

- Do not mix with hazardous waste
- Test waste for characteristic waste codes
- Common contaminants include:
 - Halogenated Solvents
 - TCLP Metals
 - PCBs
 - Flammable Solvents



How Do I Manage Used Oil?

- Used Oil Management (Tanks & Drums)
 - Marked with "Used Oil"
 - Good condition
 - Sealed unless adding or removing oil
 - Located indoors or under roof with containment
 - Suitable impervious surface





Used Oil – Options for Disposal

- How do I ship my used oil?
 - CT DEEP Licensed Transporter
 - CT DEEP Licensed Used Oil Facility
- Onsite combustion in a space heater
 - Oil must be generated onsite
 - Heater < 0.5 million Btu/hr capacity
 - Exhaust is vented outside
 - Oil heating value is >5,000 Btu/lb

Closure Documentation

- Characterize the waste
- Properly dispose of waste
- Properly dispose or decontaminate any equipment or structures
- Identify constituents of concern list, based on wastes managed
- Assess if releases occurred, consider migration pathways
 - Concrete sampling
 - Wipe sampling
 - Soil sampling
- Records/Documentation
 - Maintain closure records onsite
 - File DEEP/EPA forms to change or renew generator status

Recycling

Items that are required to be recycled in CT:

- glass and metal food containers
- non-residential high grade white office paper
- old newspaper
- scrap metal
- old corrugated containers
- waste oil
- lead acid storage batteries
- Ni-Cd rechargeable batteries
- Leaves
- grass clippings

NEW

Pursuant to <u>CGS Sec. 22a-241b</u>, the following materials will be added to the list of designated recyclable items:

- 1) HDPE and PETE plastic containers,
- 2) boxboard,
- 3) magazines,
- 4) residential high grade white paper,
- 5) colored ledger.

Recycling

- What should my company be doing?
 - Solid Waste Audit (What's in the trash?)
 - Ensure contract in place for recyclables collection
- See Business Recycling Assistance page linked from DEEP's Recycling Homepage:

www.ct.gov/deep/recycle



Recycling



What should my company be doing? (continued)

- Use reusable or reduced transport packaging
- Identify materials currently being disposed that have recycling markets
 - Ex. Paper beverage cartons, used textiles, other types of plastics, other types of paper, yard waste, clean wood, electronic devices, etc.
- Consider changing processes to reduce waste
- Purchase environmentally-preferable products
 - Ex. Products with recycled content, recyclable, durable and reusable rather than disposable

Questions?

