



NYSDEC DIVISION OF MATERIALS MANAGEMENT
6 NYCRR Part 362-4

HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT INSPECTION REPORT

Form with fields: PROGRAM SPONSOR, LOCATION, ACTIVITY #, DATE, TIME, INSPECTOR'S NAME, INSPECTOR CODE, PERSONS INTERVIEWED & TITLES, REGION, WEATHER CONDITIONS, REGISTRATION NUMBER, SHEET 1 OF CONTINUATION SHEET, REGISTRATION EXPIRATION DATE.

Violations of Part 360 & Part 362 are Subject to Applicable Civil, Administrative, and Criminal Sanctions Set Forth in ECL Article 71 and as Appropriate, the Clean Water and Air Acts. Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet. This form is a record of conditions which are observed in the field at the time of inspection. Items marked NI indicate 'No Inspection' and do not mean no violation has occurred.

- REGISTERED, ORDER ON CONSENT, COMPLAINT

- C NI V checkboxes for event records

EVENT RECORDS

- 1. Household hazardous waste collection event is registered. 360.15(e) 362-4.2(a)
2. Validated copy of registration is available or posted during the collection event. 360.15(e)
3. Operating activities are performed in accordance with the registration notification. 360.15(e)
4. Notification to the regional office at least 30 days before collection is initiated. 362-4.2(a)(2)
5. A collection event plan is available during the collection event. 362-4.2(a)(3)
6. Collection event plan includes:
a. Procedures to ensure that all collected waste comes from households or CESQGs. 362-4.3(a)(3)(i)
b. Waste determination, handling, and packaging procedures. 362-4.3(a)(3)(ii)
c. Identification of individuals to be present during collection hours to implement procedures. 362-4.3(a)(3)(iii)
d. Qualifications of individuals present during collection hours. 362-4.3(a)(3)(iii)
e. Spill prevention and control plan. 362-4.3(a)(3)(iv)
f. Emergency response plan. 362-4.3(a)(3)(v)
g. Security plan. 362-4.3(a)(3)(vi)
h. Identification of the waste transporter and the facility(ies) that will receive the waste. 362-4.3(a)(3)(vii)
7. Log for each container into which containers of waste or consolidated waste is placed. 362-4.5(a)(1); 362-4.5(a)(2)
8. Log listing each container stored at the facility. 362-4.5(a)(3)
9. Copies of shipping documents or manifests. 362-4.5(a)(4)
10. Annual Report. 362-4.5(b)

- WASTE HANDLING checkboxes

WASTE HANDLING

- 11. All waste is removed from the collection site event within 3 days of collection. 362-4.2(a)(4)(i)
12. HHW and CESQG wastes leaving the facility must be transported by a permitted Part 364 transporter 362-4.2(a)(4)(ii)
13. Waste is properly labeled and packaged to prevent, spills, or leaks. 362-4.2(a)(4)(iii)
14. Wastes leaving the facility must be:
a. Accompanied by shipping documents or manifests. 362-4.2(a)(4)(iv)
b. Either reused or managed as hazardous waste at a facility properly permitted or authorized to accept hazardous waste. 362-4.2(a)(4)(v)

OTHER (e.g., diagrams; pictures; comments; additional consent order conditions that can be observed or measured)

Large empty rectangular box for additional notes or diagrams.

Inspector's Signature

Date

C - Compliant
NI - No Inspection
V - Violation

Inspector Codes
S - NYSDEC Inspector
M - On-site Environmental Monitor for NYSDEC
C - Environmental Conservation Officer for NYSDEC