New Environmental Compliance Checklist (6th Rough Draft)

Instructions: The shaded areas represent general categories or questions which are not to be marked.
YES = The facility is in compliance with the ECR.
No = The facility is **NOT** in compliance with the ECR, and a corresponding remark is required.
Notes:
ECR = Environmental Compliance Review: This is for determining whether the ODOT facility is complying with regulations on facility maintenance, upkeep, and operations.
OAC – Ohio Administrative Code
CFR – Code of Federal Regulations

No.	**Section 1: GENERAL QUESTIONS**	Compliant?		N/A	Remark#
	Criteria	Yes	No		
	EPA IDENTIFICATION NUMBER				
1	Has the facility notified OEPA of hazardous waste activities, and does it have an EPA ID number? (24 : 5.3) {OAC 3745-52-12}				
	WASTE EVALUATION				
2	Has the facility done a comprehensive waste evaluation?				
3	Has the facility determined which wastes are hazardous? (22) (24 : 5.1) {OAC 3745-52-11}				
4	Has the facility determined which wastes are used oil? {OAC 3745-279}				
5	Has the facility determined which wastes are recyclable? {OAC 3745-51-04}				
6	Has the facility determined which wastes are Universal Waste? {OAC 3745-273}				
7	Has the facility kept a copy of the waste analysis for at least three years from the date the waste was last sent off site? (4 : 12.1) {OAC 3745-52-40(C)}				
	ACCUMULATION OF HAZARDOUS WASTES				
8	Has the facility accumulated hazardous waste for less than (180) days? (24 : 5.6) {OAC 3745-52-34 (D)}				
9	Has the facility accumulated less than 13,200 pounds of hazardous waste on site? (24 : 5.6) {OAC 3745-52-34 (F)}				
	MANIFEST REQUIREMENTS				
10	Are hazardous wastes recycled under a contractual agreement? (24 : 5.4)				
11	Does the facility have a copy of the contractual agreement, and are you aware of the contract conditions? (24 : 5.4) {OAC 3745-52-20 (E)(1)(a)}				
12	Is the transport vehicle owned and operated by the reclaimer that brought you the solvent? {OAC 3745-52-20 (E)(1)(b)}				
13	Does the facility use Hazardous Waste manifest for offsite transportation? All ODOT facilities must use a hazardous waste manifest in spite of their generator status. (24 : 5.4) {OAC 3745-52-20(A)}				
14	Have the manifests been signed by the facility and initial transporter? (24 : 5.4) {OAC 3745-52-23 (A)(1,2,&3)}				
15	Does the facility retain a copy of each completed manifest for any waste shipped offsite? (24 : 5.4) {OAC 3745-52-23 (A)(3)}				
16	Does the facility retain all copies of completed and returned manifest for three years? (4 : 12.1) (24 : 5.4) {OAC 3745-52-40 (A) }				
17	Does the facility retain a copy of each completed shipping document for any Universal Waste shipped offsite? Is that shipping document retained for 3 years? (4 : 12.1) {OAC 3745-273}				
18	Does the facility retain a copy of each completed shipping document for any Used Oil shipped offsite? Is that shipping document retained for 3 years? (4 : 12.1) {OAC 3745-279}				

No.	**SECTION 1: GENERAL QUESTIONS**	Compliant?		N/A	Remark#
	Criteria	Yes	No		
	REPORTING REQUIREMENTS				
19	Has the facility notified the Ohio EPA if a return copy of a completed manifest has not been received within 60 day of being accepted by the transporter? (24 : 5.4) {OAC 3745-52-42 (B)}				
20	If required, has the facility submitted an annual hazardous waste report by March 1? (4 : 12.3) {OAC 3745-52-41}				
	EMERGENCY RESPONSE				
21	Is the Emergency Coordinator available at all times? (24 : 5.9) {OAC 3745-52-34 (D)(5)(a)}				
22	Are employees familiar with waste handling and emergency procedures? (10) (26) (28 : 9.2) {OAC 3745-52-34 (D)(5)(c)}				
23	Does facility conduct and record inspections of emergency equipment? (24 : 5.8) {OAC 3745-65-33}				
24	Is waste storage area inspected and documented weekly? (24 : 5.8) (9) {OAC 3745-66-74}				
	PRE-TRANSPORT REQUIREMENTS				
25	Does the facility ensure that the transporter is properly placarded or offers the appropriate placards to the transporter? (7) (24 : 5.5.4) {OAC 3745-52-33}				
	AIR PERMITS				
26	Does the facility operate a painting spray booth? (61)				
27	Has the facility determined if a permit is required? (61)				
28	Does the facility operate a sand blasting booth? (38)				
29	Has the facility determined if a permit is required? (38)				
	BOILERS {40 CFR Part 63, Subpart DDDDD}				
30	Does the facility have a boiler which uses a fuel other that natural gas or propane?				
31	If No, Does the facility conduct yearly tune-ups every 2 years?				
32	Does the facility have an operation and Maintenance plan? {OAC 3745-42-11 (F)(1)(i)}				
	POLY TANKS FYI				
33	Is the facility preparing for Yearly tank Inspections?				
	INVENTORY CONTROL {OAC 1301:7-9-07 & 1301:7-7-22(F)}				
34	Does the facility conduct Automatic Tank Gauging?				
35	Does the facility conduct Statistical Inventory Reconciliation?				
36	Does the facility conduct Manual Tank Gauging?				
37	Are records kept at the facility?				
38	Are records in good order and complete?				
39	Is the facility's monthly monitoring report to consultant on time?				
	SPILL PREVENTION CONTROL AND COUNTERMEASURES (SPCC) {40 CFR 112}				
40	Does the facility have a SPCC Plan if required (>1,320 gallons)?				
	MONTHLY INSPECTIONS {40 CFR 112}				
41	Is the facility conducting monthly inspections of all above ground storage units?				
42	Is the facility up to date with the inspections?				
43	Have all issues found by inspector been addressed by maintenance?				
44	Are the monthly inspection sheets available upon request?				
45	Has the site manager reviewed the monthly inspection sheets?				
46	Is the site currently in compliance and consistent with inspections?				

No	**SECTION 2: CHECKLIST POINTS**	Area 1:			Area 2:			Area 3:			Remark #
	Criteria	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	
	EMERGENCY RESPONSE										
1	Has the Emergency Information been posted by the telephone? (24 : 5.9) {OAC 3745-52-34 (D)(5)(b)}										
2	Is the facility housekeeping properly maintained? (24 : 5.9) {OAC 3745-65-31}										
3	Does facility have the required emergency equipment? (24 : 5.8) {OAC 3745-65-32}										
4	Do personnel have immediate access to a communication device when handling hazardous waste? (24 : 5.9) {OAC 3745-65-34}										
5	Is adequate aisle space provided for unobstructed movement of emergency equipment in the hazardous waste storage area? Is the area well-kept so that the drums can be inspected and all of the labels are visible? (24 : 5.8) {OAC 3745-65-35}										
6	Does the facility used satellite accumulation areas correctly? (24 : 5.6.4) {OAC 3745-52-34 (C)(1) }										
	HAZARDOUS WASTE CONTAINERS (24 : 5.7)										
7	Are hazardous waste containers closed at all times except when in use? {OAC 3745-66-73(A)}										
8	Are hazardous waste containers in good physical condition? {OAC 3745-66-71 }										
9	Are hazardous waste containers compatible with waste stored in them? {OAC 3745-66-72}										
10	Are hazardous waste containers labeled the container with the words “Hazardous Waste”? {OAC 3745-52-34 (D)(4)}										
11	Are hazardous waste containers marked with the accumulation date? {OAC 3745-52-34 (D)(4)}										
12	Are hazardous waste containers stored, handled and opened in a manner to prevent ruptures and/or leaks? {OAC 3745-66-73(B)}										
	IGNITABLE PRODUCTS & WASTES										
13	Have all containers been properly labeled? {OSHA 29 CFR 1910.1200 (f)(5)(i)&(ii)}										
14	Are all containers used for the store used oil labeled with the words “Used Oil” (80) {OAC 3745-279-22 (C)1}										
15	Are ignitable waste containers stored at least 50 feet from property line? (24 : 5.10) {OAC 3745-66-76}										
16	Are ignitable items stored 20 feet from occupied building? (24 : 5.10)										
17	Are compressed gas containers stored, handled and opened in a manner to prevent ruptures and/or leaks? (42)										
18	Are oxygen and acetylene cylinders stored in a fire proof area or are they stored at least 20 feet apart? (42)										

No	**SECTION 2: CHECKLIST POINTS**	Area 1:			Area 2:			Area 3:			Remark #
	Criteria	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	
19	Do the ignitable items storage areas have a No Smoking or equivalent sign posted? (24 : 5.10) {OAC 3745-65-17}										
	PRE-TRANSPORT REQUIREMENTS										
20	Do the waste containers meet US DOT labeling requirements? (24 : 5.5.2) {OAC 3745-52-32 (A)}										
21	Do the waste containers meet US DOT packing requirements? (24 : 5.5.1) {OAC 3745-52-32(B)}										
22	Does the waste storage area have adequate security to prevent unauthorized entrance? (24 : 5.10) {OAC 3745-65-14}										
	UNIVERSAL WASTE										
23	Are used batteries being managed properly? (36) {OAC 3745-273-02}										
24	Are spent fluorescent bulbs being managed properly? (50) {OAC 3745-273-05}										
	PRODUCT STORAGE {OAC 3745-65-31}										
25	Are the following items properly covered?										
a.	Pressure treated lumber? (86)										
b.	Cold patch?										
c.	Trash containers? (77)										
d.	Scrap tires? (76) {OAC 3745-27-60B 8(a)}										
e.	Salt? (66)										
f.	Brine makers?										
g.	Backhoe buckets? (72)										
	REUSABLE CONSTRUCTION MATERIAL STORAGE										
26	Are the following items stored and managed properly?										
a.	Asphalt grindings? (81)										
b.	Fill material? Is it free of solid waste? Section 814.15.										
c.	Concrete? (82)										
	STORM WATER RUNOFF {OAC 3745-01-04}										
27	Are the following items stored and managed properly to prevent any visible evidence of runoff?										
a.	Salt storage? (66)										
b.	Brine tanks?										
c.	Calcium chloride tanks?										
d.	Truck wash water? (85)										
e.	Street sweepings? (73)										
f.	Fill material? No signs of erosion and sedimentation?										
	PAINTING REQUIREMENTS {40 CFR Part 63}										
28	Are all paint guns HVLP?										
29	Are vehicles painted inside fully enclosed booths?										
30	Are subassemblies painted in a 3 sided booth with negative pressure?										
31	Are paint filters 98% efficient?										
32	Are painters trained and certifications retained?										

No	**SECTION 2: CHECKLIST POINTS**	Area 1:			Area 2:			Area 3:			Remark #
	Criteria	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	
33	Have any changes or deviations to these been recorded?										
34	Has methylene chloride been removed from the facility?										
35	Are cleaning solvents properly used and contained?										
INDUSTRIAL WASTE WATER (85) {Section 6111.45 of the Revised Code}											
36	Is the facility connected to a sanitary sewer system?										
37	Is the facility connected to a leach field?										
38	Does the facility have a holding tank to collect industrial waste water?										
39	Is the holding tank labeled with the words "Non-Hazardous Industrial Waste" {OAC 3745-42-11 (F)(1)(h)}										
40	Are signs posted and clearly visible to direct persons to notify Ohio EPA spill Hotline (1-800-282-9378) in the event of a release? {OAC 3745-42-11 (F)(1)(h)}										
ABOVE GROUND STORAGE TANK INSPECTION (88) {OAC 1301:7-7-22 & 34}											
41	Is the AST installation permit on file/posted at the facility?										
42	Is the clock gauge in good working order?										
43	Is the spill bucket clean and free of debris?										
44	Is the overflow device installed?										
45	Are the dust covers securely fastened to the access ports?										
46	Is the tank a single fuel or dual fuel (split tank)?										
47	Is the overfill alarm wiring and conduit sealed and in good working condition?										
48	Is the overfill alarm in good working condition?										
49	Is there chipped paint or rust on the exterior of the tank?										
50	Is the shutoff valve in working condition?										
51	Is the piping leak free and painted?										
52	Is the tank pad in good condition?										
53	Is the tank location free of debris? (weeds, trash, etc.)										
54	Is the tank protected by bollards or Jersey barrier?										
55	Is the staircase and platform in good condition?										
56	Are emergency vents in working condition?										
UNDERGROUND STORAGE TANK INSPECTION (87) {OAC 1301:7-9-08}											
57	Is the UST registration current?										
58	Is the registration posted at the facility?										
59	How many UST's are in service?										
60	How many UST's are out of service pending removal?										
61	How many USTs are closed in place or out of service? Permitted?										

No	**SECTION 2: CHECKLIST POINTS**	Area 1:			Area 2:			Area 3:			Remark #
	Criteria	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	
62	Is the Automatic Tank Gauging System in good working order?										
63	Are the overfill buckets clean and free of debris?										
64	Are the overfill prevention equipment devices installed?										
65	Are the dust covers securely fastened to the access posts?										
66	Are the control conduits sealed and in good condition?										
67	Is the overfill alarm in good working condition?										
68	Are the containment sumps clean and dry?										
69	Is the shutoff valve in working condition?										
70	Are the submerged pumps in good working condition?										
71	Are there signs of leakage around the submerged pump?										
72	Are the flex hoses in good condition?										
73	Are the sump sensors in place and functional?										
74	Are the containment boots/seals in good condition?										
75	Is the UST pad in good condition?										
76	Is the UST location free of debris? (weeds, trash)										
DISPENSER INSPECTION {OAC 1301:7-7-22(F)}											
77	Are the dispensers in good condition?										
78	Are the dispensers located next to or over the tank?										
79	Are there containment sumps located below the dispensers?										
80	Is the electrical wiring located within the proper sealed conduit?										
81	Are the dispenser hoses in good condition?										
82	Are there signs of leakage within or below the dispensers?										
83	Are the nozzles in good working condition?										
84	Are the dispensers secured to the island?										
85	Are shear valves installed and are they functional?										
86	Are the flex lines under the dispenser in good condition?										
87	Is the piping union under each dispenser leak free?										
LABELS & PLACARDS {OAC 1301:7-7-22 & 34}											
88	Are placards in good condition? (Readable, Unfaded)										

No	**SECTION 2: CHECKLIST POINTS**	Area 1:			Area 2:			Area 3:			Remark #
	Criteria	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	
89	Are the following AST & dispenser labels displayed?										
a.	Gasoline?										
b.	Gasoline 10% Ethanol?										
c.	Ethanol E-15?										
d.	Ethanol E-85?										
e.	Low-Sulfur Highway Diesel Fuel? (500ppm Sulfur Maximum)										
f.	Ultra-Low-Sulfur Highway Diesel Fuel? (50ppm Sulfur Maximum)										
g.	Bio-Diesel?										
h.	Low-Sulfur Kerosene? (500ppm Sulfur Maximum)										
i.	Ultra-Low-Sulfur Kerosene? (50ppm Sulfur Maximum)										
j.	Used Oil?										
k.	New Oil?										
l.	Flammable?										
m.	Combustible?										
n.	No Smoking?										
o.	Hazard diamond placard for each product stored?										
p.	Flammable numbered placard?										
	GAUGE STICKS {OAC 1301:7-9-07(D)}										
90	Is the gauge stick readable?										
91	Is the nylon button on the end of the stick present and is the stick in good condition?										
92	Is the stick stored in an area where it is kept straight?										
93	Have all worn and unusable gauge sticks been destroyed?										
94	Does the garage have gauging paste?										
95	Is the person conducting the gauging aware of the proper gauging procedures?										
	FIRE EXTINGUISHERS {OAC 1301:7-7-09(F)}										
96	Are there fire extinguishers in close proximity to the fuel island?										
97	Are the inspection tags current on the fire extinguishers?										
98	Are the fire extinguishers contained within protective canisters?										
99	Are there visible placards above the extinguishers?										
100	Are the extinguishers fully charged?										
101	Are the extinguishers easily identifiable?										
	EMERGENCY SHUTOFF {OAC 1301:7-7-22(C)}										
102	Is the emergency shutoff switch located within visual site of the AST/UST system?										
103	Is the emergency shutoff switch in good condition and in working order?										

No	**SECTION 2: CHECKLIST POINTS**	Area 1:			Area 2:			Area 3:			Remark #
	Criteria	Yes	No	N/A	Yes	No	N/A	Yes	No	N/A	
104	Is the emergency shutoff switch securely fastened to the wall?										
105	Is there a placard located above the emergency shutoff switch?										
SPILL PREVENTION CONTROL AND COUNTERMEASURES (SPCC) (70) (71) {40 CFR 112}											
106	Is the SPCC Plan posted in the facility?										
107	Are the facility employees aware of the SPCC Plan?										
108	Are the employees aware of the spill procedures?										
109	Are spill kits or equipment available in close proximity to the fueling area?										
110	Are there storm drains located down gradient from the fueling area?										
112	Are the spill kits labeled?										
113	Are there buckets of clean absorbent material located at the fueling area?										
114	Are there buckets at the fueling area to collect dirty absorbent materials?										
USED OIL STORAGE (80)											
115	Have all containers been properly labeled? {OSHA 29 CFR 1910.1200 (f)(5)(i)&(ii)}										
116	Have all container used for the store used oil must labeled with the words "Used Oil" {OAC 3745-279-22 (C)1}										
117	Is there proper housekeeping around used oil tank?										

** Old references left in text for reference during sorting. ➔ Remove these when finished sorting **

References

All references are from the Tanks, Product & Waste Management guidance, which can be found at the following location:

ODOT Portal ➔ Divisions ➔ Planning ➔ Environmental ➔ Environmental Site Assessment ➔ The Products & Waste Management Site

http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/

Products & Waste Management

The following references can be found within the Products & Waste Management Manual category of this guidance page:

Tanks, Product & Waste Management ➔ Products & Waste Management ➔ Product & Waste Management Manual
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/SitePages/Product%20and%20Waste%20Management%20Manual.aspx

1. 1.0 Introduction:
   http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/1.0%20Introduction.doc
2. 10.0 Procedures for Encountering Abandoned Items on ODOT ROW:
   http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/10.0%20Procedures%20for%20Encountering%20Abandoned%20Items%20on%20ODOT%20ROW.doc
3. 11.0 Procedures for Encountering Dangerous Items at an ODOT Facility:
   http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/11.0%20Procedures%20for%20Encountering%20Dangerous%20Items%20at%20an%20ODOT%20Facility.doc
4. 12.0 Record Keeping Requirements:
   http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/12.0%20Record%20Keeping%20Requirements.doc
5. 13.0 Acronym List:
   http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/13.0%20%20Acronym%20List.doc
6. 14.1 Appendix A (Non-Specific Source Waste-F Waste):
   http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.1%20Appendix%20A%20(Non-Specific%20Source%20Waste-F%20Waste).doc
7. 14.10 Appendix J (Placard Table):
   http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.10%20Appendix%20J%20(Placard%20Table).doc
8. 14.11 Appendix K-1 (Weekly Inspection Log):
   http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.11%20Appendix%20K-1%20(Weekly%20Inspection%20Log).doc
9. 14.11 Appendix K-2 (Emergency Equipment Inspection Log):
   http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.11%20Appendix%20K-2%20(Emergency%20Equipment%20Inspection%20Log).doc

10. 14.12 Appendix L (Emergency Notification Form):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.12%20Appendix%20L%20(Emergency%20Notification%20Form).doc
11. 14.13 Appendix M (Sample Contigency Plan):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.13%20Appendix%20M%20(Sample%20Contigency%20Plan).doc
12. 14.14 Appendix N (Pre-Transportation Checklist):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.14%20Appendix%20N%20(Pre-Transportation%20Checklist).doc
13. 14.2 Appendix B (Specific Source Waste-K Waste):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.2%20Appendix%20B%20(Specific%20Source%20Waste-K%20Waste).doc
14. 14.3 Appendix C (Acute Hazardous Waste-P Waste):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.3%20Appendix%20C%20(Acute%20Hazardous%20Waste-P%20Waste).doc
15. 14.4 Appendix D (Toxic Waste-U Waste):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.4%20Appendix%20D%20(Toxic%20Waste-U%20Waste).doc
16. 14.5 Appendix E (Waste Codes and Minumum Levels for Characteristic HW-D Waste):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.5%20Appendix%20E%20(Waste%20Codes%20and%20Minumum%20Levels%20for%20Characteristic%20HW-D%20Waste).doc
17. 14.6 Appendix F (ODOT Waste Streams DOT Shipping Info):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.6%20Appendix%20F%20(ODOT%20Waste%20Streams%20DOT%20Shipping%20Info).doc
18. 14.7 Appendix G (HW Decision Flow Chart):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.7%20Appendix%20G%20(HW%20Decision%20Flow%20Chart).doc
19. 14.8 Appendix H (Land Disposal Ban Forms):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.8%20Appendix%20H%20(Land%20Disposal%20Ban%20Forms).doc
20. 14.9 Appendix I (Waste Manifest):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/14.9%20Appendix%20I%20(Waste%20Manifest).doc
21. 2.0 Responsibility:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/2.0%20Responsibility.doc
22. 3.0 Hazardous Waste Types:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/3.0%20Hazardous%20Waste%20Types.doc
23. 4.0 Hazardous Waste Generator Types:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/4.0%20Hazardous%20Waste%20Generator%20Types.doc
24. 5.0 Hazardous Waste Generator Requirements:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/5.0%20Hazardous%20Waste%20Generator%20Requirements.doc
25. 6.0 Transportation of Hazardous Waste:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/6.0%20Transportation%20of%20Hazardous%20Waste.doc
26. 7.0 Hazardous Waste Handing Practices:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/7.0%20Hazardous%20Waste%20Handing%20Practices.doc
27. 8.0 Personal Protective Equipment:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/8.0%20Personal%20Protective%20Equipment.doc

28. 9.0 Employee Training:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/9.0%20Employee%20Training.doc
29. PWMM:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20April%202011/PWMM.aspx
30. Abandoned Drums and Containers:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Abandoned%20Drums%20and%20Containers.doc
31. Aerosol Cans:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Aerosol%20Cans.doc
32. Animal Carcasses:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Animal%20Carcasses.doc
33. Antifreeze:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Antifreeze.doc
34. Asphalt Cleaning and Removal from Vehicles and Tools:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Asphalt%20Cleaning%20and%20Removal%20from%20Vehicles%20and%20Tools.doc
35. Ballasts Light Fixture:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Ballasts%20Light%20Fixture.doc
36. Batteries:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Batteries.doc
37. Bird and-or Bat Fecess and Carcasses:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Bird%20and-or%20Bat%20Fecess%20and%20Carcasses.doc
38. Blasting Sands:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Blasting%20Sands.doc
39. Bridge Cleaning (Draft):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Bridge%20Cleaning%20(Draft).doc
40. Catch Basin Clean Outs (Also Under Review):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Catch%20Basin%20Clean%20Outs%20(Also%20Under%20Review).doc
41. Catch Basin Clean Outs (Under Review):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Catch%20Basin%20Clean%20Outs%20(Under%20Review).doc
42. Compressed Gas Cylinders:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Compressed%20Gas%20Cylinders.doc
43. Electronic Equipment including Printed Circuit Boards:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Electronic%20Equipment%20including%20Printed%20Circuit%20Boards.doc
44. Emulsion Area:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Emulsion%20Area.doc
45. Equipment Refueling:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Equipment%20Refueling.doc

46. Excess or Out-dated Chemicals:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Excess%20or%20Out-dated%20Chemicals.doc
47. Firearms, Ammunition and Other Munitions:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Firearms,%20Ammunition%20and%20Other%20Munitions.doc
48. Floor Drain Sludge:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Floor%20Drain%20Sludge.doc
49. Floor Dry:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Floor%20Dry.doc
50. Fluorescent Bulbs:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Fluorescent%20Bulbs.doc
51. Herbicide Containers:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Herbicide%20Containers.doc
52. Human Waste:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Human%20Waste.doc
53. Illegal Drugs:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Illegal%20Drugs.doc
54. Lead Tire Weights:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Lead%20Tire%20Weights.doc
55. Medical Waste:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Medical%20Waste.doc
56. Mobile Meth Labs and Meth Dumps:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Mobile%20Meth%20Labs%20and%20Meth%20Dumps.doc
57. Oil Water Separator:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Oil%20Water%20Separator.doc
58. Paint Filters:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Paint%20Filters.doc
59. Paint Solvent Distilation Units:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Paint%20Solvent%20Distilation%20Units.doc
60. Paint Solvents:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Paint%20Solvents.doc
61. Paint Waste Solvent Based:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Paint%20Waste%20Solvent%20Based.doc
62. Paint Waste Water Based:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Paint%20Waste%20Water%20Based.doc
63. Parts Wash, Solvent Based:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Parts%20Wash,%20Solvent%20Based.doc

64. Paver Cleaning:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Paver%20Cleaning.doc
65. RCRA Empty Container:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/RCRA%20Empty%20Container.doc
66. Salt Pile Storage:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Salt%20Pile%20Storage.doc
67. Scrap Metal:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Scrap%20Metal.doc
68. Shop Rags, Disposable:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Shop%20Rags,%20Disposable.doc
69. Shop Rags, Laundered:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Shop%20Rags,%20Laundered.docx
70. Spill Equipment:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Spill%20Equipment.doc
71. Spill Response:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Spill%20Response.doc
72. Standing Water Mosquito Prevention:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Standing%20Water%20Mosquito%20Prevention.doc
73. Street Sweepings (Under Review):
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Street%20Sweepings%20(Under%20Review).doc
74. Tar Distributor cleaning:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Tar%20Distributor%20cleaning.doc
75. Thermometers or Mercury Switches:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Thermometers%20or%20Mercury%20Switches.doc
76. Tires:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Tires.doc
77. Trash Dumpsters:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Trash%20Dumpsters.doc
78. Used Fuel Filters:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Used%20Fuel%20Filters.doc
79. Used Oil Filters:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Used%20Oil%20Filters.doc
80. Used Oil:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Used%20Oil.doc
81. Waste Asphalt:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Waste%20Asphalt.doc

82. Waste Concrete:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Waste%20Concrete.doc
83. Waste Fuel Diesel:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Waste%20Fuel%20Diesel.doc
84. Waste Fuel Gasoline:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Waste%20Fuel%20Gasoline.doc
85. Wastewater Industrial:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Wastewater%20Industrial.doc
86. Wood Posts, Arsenic-Treated:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Product%20%20Waste%20Management%20Manual%20Appendix%20O/Wood%20Posts,%20Arsenic-Treated.doc

Fuel Tank Management

The following references can be found within the Fuel Tank Management category of this guidance page:

Tanks, Product & Waste Management ➔ Fuel Tank Management

http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/SitePages/FUEL%20TANK%20MANAGEMENT.aspx

87. UST Manual:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Tank_Manual/USTManualFinal05-10.doc
88. AST Manual:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Tank_Manual/ASTManualFinal05-10.doc

SPCC Plans

The following references can be found within the SPCC Plans category of this guidance page:

Tanks, Product & Waste Management ➔ SPCC Plans

http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/SitePages/SPCC.aspx

Paint Booths

The following references can be found within the Paint Booths category of this guidance page:

Tanks, Product & Waste Management ➔ Paint Booths

http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/SitePages/Paint%20Booths.aspx

89. 6-H Paint Rule:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Shared%20Documents/Paint%20Booth%20Regulations%20H6.pdf

Hazardous Waste Coordinator (Forms)

The following references can be found within the Hazardous Waste Coordinator Forms category of this guidance page:

Tanks, Product & Waste Management ➔ Hazardous Waste Coordinator ➔ Waste Evaluation Forms

http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/Forms/AllItems.aspx

90. 001 Waste Profile Checklist:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/001%20Waste%20Profile%20Checklist.doc
91. 050 Animal Carcasses:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/050%20Animal%20Carcasses.doc
92. 060 Antifreeze:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/060%20Antifreeze.doc
93. 100 Electronic Equipment:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/100%20Electronic%20Equipment.doc
94. 108 Emulsion Area:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/108%20Emulsion%20Area.doc
95. 110 Equipment Refueling:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/110%20Equipment%20Refueling.doc
96. 120 Excess or Outdated Chem:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/120%20Excess%20or%20Outdated%20Chem.doc
97. 130 Firearms, Ammunitions:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/130%20Firearms,%20Ammunitions.doc
98. 140 Floor Drain Sludge:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/140%20Floor%20Drain%20Sludge.doc
99. 142 Floor Dry:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/142%20Floor%20Dry.doc
100. 150 Fluorescent Bulbs:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/150%20Fluorescent%20Bulbs.doc
101. 160 Herbicide Containers:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/160%20Herbicide%20Containers.doc

102. 170 Human Waste:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/170%20Human%20Waste.doc

103. 180 Illegal Drugs:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/180%20Illegal%20Drugs.doc

104. 185 Lead Weights:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/185%20Lead%20Weights.doc

105. 190 Medical Waste:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/190%20Medical%20Waste.doc

106. 200 Mobile Meth Labs:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/200%20Mobile%20Meth%20Labs.doc

107. 210 Oil Water Separator:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/210%20Oil%20Water%20Separator.doc

108. 222 Paint Filters:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/222%20Paint%20Filters.doc

109. 250 Paint Solvents:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/250%20Paint%20Solvents.doc

110. 255 Paint Sol Still Units:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/255%20Paint%20Sol%20Still%20Units.doc

111. 260 Paint Waste Solvent Based:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/260%20Paint%20Waste%20Solvent%20Based.doc

112. 265 Paint Waste Water Based:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/265%20Paint%20Waste%20Water%20Based.doc

113. 270 Parts Wash, Solvent Based:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/270%20Parts%20Wash,%20Solvent%20Based.doc

114. 275 Paver Cleaning:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/275%20Paver%20Cleaning.doc

115. 285 RCRA Empty Container:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/285%20RCRA%20Empty%20Container.doc

116. 290 Salt Pile Storage:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/290%20Salt%20Pile%20Storage.doc

117. 294 Scrap Metal:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/294%20Scrap%20Metal.doc

118. 30 Abandoned Drums:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/30%20Abandoned%20Drums.doc

119. 300 Shop Rags:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/300%20Shop%20Rags.doc

120. 302 Spill Equipment:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/302%20Spill%20Equipment.doc

121. 304 Spill Response:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/304%20Spill%20Response.doc

122. 310 Street Sweepings:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/310%20Street%20Sweepings.doc

123. 312 Tar Distributor Cleaning:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/312%20Tar%20Distributor%20Cleaning.doc

124. 320 Thermometer or Mercury Switches, Broken:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/320%20Thermometer%20or%20Mercury%20Switches,%20Broken.doc

125. 330 Thermometer or Mercury Switches, Unbroken:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/330%20Thermometer%20or%20Mercury%20Switches,%20Unbroken.doc

126. 340 Tires:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/340%20Tires.doc

127. 344 Trash Dumpsters:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/344%20Trash%20Dumpsters.doc

128. 350 Unknown Waste:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/350%20Unknown%20Waste.doc

129. 360 Used Fuel Filters:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/360%20Used%20Fuel%20Filters.doc

130. 362 Used Oil:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/362%20Used%20Oil.doc

131. 365 Used Oil Absorbent:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/365%20Used%20Oil%20Absorbent.doc

132. 370 Used Oil Filters:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/370%20Used%20Oil%20Filters.doc

133. 380 Waste Asphalt:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/380%20Waste%20Asphalt.doc

134. 385 Waste Concrete:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/385%20Waste%20Concrete.doc

135. 390 Waste Diesel Fuel:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/390%20Waste%20Diesel%20Fuel.doc

136. 395 Waste Streams and Testing Methods:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/395%20Waste%20Streams%20and%20Testing%20Methods.doc

137. 40 Aerosol Cans:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/40%20Aerosol%20Cans.doc

138. 400 Wastewater Industrial:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/400%20Wastewater%20Industrial.doc

139. 410 Wood Post, Arsenic-Treated:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/410%20Wood%20Post,%20Arsenic-Treated.doc

140. 420 Wood Post, Creosote-Treated:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/420%20Wood%20Post,%20Creosote-Treated.doc

141. 70 Asphalt-Tar Cleaning:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/70%20Asphalt-Tar%20Cleaning.doc

142. 75 Ballast:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/75%20Ballast.doc

143. 80 Batteries:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/80%20Batteries.doc

144. 84 Blasting Sands:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/84%20Blasting%20Sands.doc

145. 92 Compressed Gas Cylinders:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Waste%20Evaluation%20Forms/92%20Compressed%20Gas%20Cylinders.doc

Emergency Generators

The following references can be found within the Emergency Generators category of this guidance page:

Tanks, Product & Waste Management ➔ Emergency Generators

http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/SitePages/Emergency%20Generators.aspx

146. Rice Rule:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Emergency%20Generators/Emergency%20Generator%20Rule%20Subpart%20ZZZZ.docx

147. Rice Notification Form:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Emergency%20Generators/Notification%20Subpart%20zzzz.doc

148. Rice Decision Flowchart:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/ProductWasteManagement/Emergency%20Generators/RICE%20Decision%20Flow%20Chart.ppt

149. District Environmental & Hazardous Waste Coordinator Contact List:
http://portal.dot.state.oh.us/Divisions/Planning/Environmental/ESA/Shared/DistrictEnvironmentalContacts.docx

General Comments on the Checklist

- One remarks column to save columns, each remark could just specify what area it is in reference to within the remark itself?
- Keep the 3 column setup?
- Solvent wipes in labelled container? {Not included}
- Fire extinguisher close to flammable materials container? {Not included}
- Products not being left in secondary container? {Not included}
- *** Comments written in a few sections about specific points in the form of **{Comment}** about the type of question, wording, necessity, etc. ***
- In references, each document is listed as a footnote number, so this means sections within each document would have to be referenced as an addition to footnote of some sort (like (2 : 2.4) for document 2, section 2.4) if we want to show this level of detail.
- *** For references, include all docs from TPWM? Like UST and AST Registration, Forms (Same points as were entered in UST/AST sections of new ECR Checklist) and Checklists, P&WM Labels (These are mostly just simple templates of each label) and Forms? SPCC Plans (Just files of plans from each district different times)? Probably no permits or filled out forms or docs like these necessary in references? ***
- *** Just reference files actually used in the checklist? Or some references to files not directly referenced but could be helpful? ***