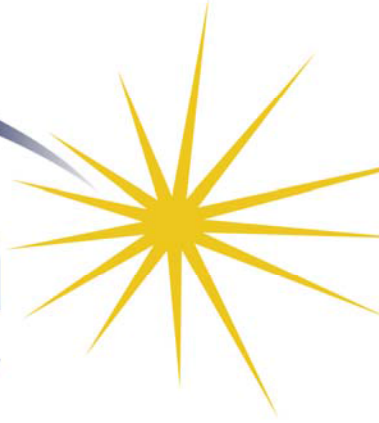


People. Power. Possibilities.

Central Hudson

A FORTIS COMPANY



**Environmental Affairs
Quick Reference Guide
For
Emergency Spill Response
And
Hazardous Waste
Storage and Disposal**

December 2014

**Additional information available at:
<http://intranet.cenhud.com>
(Environmental Compliance Procedures)**

Table of Contents

Definitions.....	3-5
Standard Stock Listings.....	6-7
Spill Notification for System Dispatchers (Daytime & Nighttime).....	8-9
System Operations Spill Report Sample.....	10
Spill Reporting Criteria.....	11-12
Emergency Response Contractors/Labs/Spill Hotline.....	13
USAEPA Hazardous Waste ID # for Central Hudson Facilities.....	14
List of Hazardous Waste and Labeling Information.....	15-18
Picture List of Labels.....	19
Regulatory Report Schedule and Filing Requirements.....	20
Non Hazardous and Hazardous Manifest Overview.....	21
Waste Oil Shipping Paper.....	22
Non-Hazardous Oily Debris Shipping Paper	23
Hazardous Waste Manifest Sample Form.....	24
US DOT Hazardous Material Shipping Paper Info.....	25-28
Haz Substance Coordinator Responsibilities & List of Coordinators..	29
Hazardous Waste Pick Up Check List.....	30-31
Hazardous Waste Storage Area Weekly Inspection Form.....	32
Monthly Aboveground Storage Tank Inspection Form.....	33-34

Definitions

AST – Above Ground Storage Tank

BCP – Brownfield Cleanup Program/Agreement (BCA)

BTEX- Benzene, Toulene, Ethylbenzene, and Xylenes

CCR – Construction Completion Report

CEQOG - Conditionally Exempt Small Quantity Generator (CE- Conditionally Exempt)

CERCLA – Comprehensive Environmental Response, Compensation and Liability Act (Superfund).

CESQG- Conditionally Exempt Small Quantity Generator. Generates between 100 kg/month– 1000 kg/month

CO – Consent Order

CWA – Clean Water Act

DER – NYSDEC Division of Environmental Remediation (NYSDEC DER)

DNAPL – Dense Non Aqueous Phase Liquid (Coal Tar)

EAD- Environmental Affairs Department (Environmental Affairs, Environmental, Environmental Services)

EE – Environmental Easement (Easement

EM&CP – Environmental Management and Construction Plan

ESA – Environmental Site Assessment (Phase 1)

F&W – NYSDEC Fish and Wildlife

FER – Final Engineering Report

Flashpoint- Lowest temperature at which a liquid produce enough vapors to ignite

HazMat – Hazardous Materials

Hazardous Waste Manifest – Hazardous Waste Disposal and Transportation Tracking Document

HAZWOPER – Hazardous Waste Operations Emergency Response

IRM – Interim Remedial Measure

Large Quantity Generator – Generates more than 1000 kg/month of hazardous waste.

MGP – Manufactured Gas Plant

NOI – Notice of Intent

NOT – Notice of Termination

NYSDEC – New York State Department of Environmental Conservation

NYCDEP – New York City Department of Environmental Protection

NYSDOH – New York State Department of Health

OM&M – Operation, Maintenance and Monitoring

OP Services – Operation Services, Substation Group

OSHA – Occupational Safety and Health Administration

PAH – Polycyclic Aromatic Hydrocarbon

PBS – Petroleum Bulk Storage

PCB – Polychlorinated Biphenyls

PHMSA – Pipeline Hazardous Material Safety Administration

PPB – Parts Per Billion

PPM – Parts Per Million

PPT – Parts Per Trillion

RAA - Remedial Alternatives Analysis

RAO – Remedial Action Objective

RCRA – Resource Conservation Recovery Act

RD – Remedial Design

RFI – RCRA Facility Investigation

RI – Remedial Investigation

ROD – Record of Decision (Decision Document)

RQ – Reportable Quantity

SARA – Superfund Amendment and Reauthorization Act

Secondary Containment – A system such as a concrete barrier or metal wall surrounding a petroleum or chemical storage tank

SEQRA – State Environmental Quality Review Act

SIR – Site Investigation and Remediation

SMP – Site Management Plan

SPCC – Spill Prevention Control Countermeasures

SPDES – State Pollutant Discharge Elimination System (Water Quality Usage)

SQG – Small Quantity Generator

STIP – Stipulation Agreement

SWPP – Storm Water Pollution Prevention Plan

Sys Ops – System Operations

TCLP – Toxicity Characteristic Leaching Procedure-Waste sampling protocol to determine if a material is a RCRA hazardous waste. Characteristics are ignitibility, corrosivity, reactivity and toxicity

TLV – Threshold Limit Value.

TSCA – Toxic Substances and Control Act

TSDF – Treatment Storage Disposal Facility (TSD- Treatment, Storage, Disposal)

TWA – Time Weighted Average

USACE – United States Army Corps of Engineers (ACOE, Army Corps)

USDOT- United States Department of Transportation (DOT)

USEPA – United States Environmental Protection Agency (EPA)

UST – Underground Storage Tank

VCP – Voluntary Cleanup Program/Agreement (VCA)

Spill Response Materials' Standard Stock Code Listing

<u>PERSONAL HYGIENE</u>	<u>STOCK CODE</u>
Protective Clothing Package (Contains: Disposable jacket, pants, boots and gloves).	65-03-458
Glove, Cotton Work, F/ Contamination	65-07-026
Glove, Rubber, Chemical Resistant, Size 7	65-07-226
Glove, Rubber, Chemical Resistant, Size 9	65-07-228
Glove, Rubber, Chemical Resistant, Size 11	65-07-227
Safety Glasses with Side Shields, Clear	65-07-273
Eyewash Solution Refill Bottle 32oz	31-66-450
Mono-goggles Fog-Free, Clear	65-07-190
Face Shields Holder for Hard Hats	65-19-381
Face Shield for Hardhats	65-19-382
Respirator (Various Styles & Sizes)	Non-Stock
Hard Hat, Yellow, Cap Style	65-07-105
Coverall, Splash Repel, Flame Retardant, Size L	65-16-194
Coverall, Splash Repel, Flame Retardant, Size XL	65-16-214
Coverall, Splash Repel, Flame Retardant, Size XXL	65-16-222

<u>CLEAN -UP</u>	<u>STOCK CODE</u>
Tape, Mastic Seal 3-3/4" x 10' Roll (for stopping leaks).	31-45-021
Seal, Dux, 5lb. Package (for stopping leaks).	31-66-383
Cloth Wipe, General Purpose 150/Box	65-03-286
Industrial Wipes, 10" x 16" Pop Up	55-01-021
Snow Shovels	65-19-100
Pony Shovel	65-19-090
Broom, Angled	65-02-360
Push Broom (Need to order handle (see below) also)*	65-02-433
Handle for Broom (Need both, broom does not come with a handle)	65-02-434
Oil Absorbing Material-Oil, water, chemicals and other liquids	55-01-011
Oil Absorbing Material – Roll (Absorbs oil only)	30-66-457
Drum, 55 gal., 3/4" & 2" bungs (For liquid only)	55-01-012
Drum, 83 gal., Removable top with clamp (For over packing leaking drums)	55-01-013
Drum, 55 gal. Removable top with clamp (For solids)	55-01-014
Drum, 8 gal., Removable top with clamp	55-01-020
6 Mil. Clear Plastic Roll (12' x 100') (To wrap equipment too large to place in drum)	30-66-461
Polyethylene Bags with Velcro for transformers (Transformer Bag)	30-66-577
Polyethylene Bag for padmount transformer (48"x48"x36")	30-66-580
Polyethylene Bag for padmount transformer (60"x60"x36")	30-66-581
Heavy Duty Garbage Bags-6 mil Plastic – (48" x 48" x 60") (Transformer Bag)	30-66-462
Heavy Duty Garbage Bags – Plastic (for miscellaneous soft debris)	Local Stock
6 Mil. Polyethylene Bags for Asbestos (33" X 50")	31-66-498
Funnel for 55 Gallon Drum Top	65-07-248
Power Cleaner 155 (Solid surface cleaning solvent)	30-66-500
Boom, Oil Absorbent 4-5" Diameter x 10' Long	55-01-022
PCB Screening Kit (Clor-n-Oil)- 0-50 ppm	31-66-495

LABELS AND TAGS	STOCK CODE
PCB Label (to identify known PCB equipment).	30-66-433
Label, Hazardous Waste 6" x 6"	30-66-463
Label, Flammable Liquid 4" x 4"	31-66-528
Label, Non-Hazardous Waste 6" x 6"	31-66-532
Label, Poison, Class 6, 4" x 4"	31-66-535
Label, Corrosive, Class 8, 4" x 4"	31-66-533
Label, DOT Miscellaneous Hazardous, Class 9, 4" x 4"	31-66-534
Label, Universal Waste	31-66-630
Label, Caution Asbestos Containing	31-66-659
Equipment Failure Tag (Attached to Equipment shipped to Transformer Shop for repair)	65-21-001

Spill Notification and Emergency Response Reference Card for System Dispatchers (Daytime)

1. Obtain location of release (i.e., street address, pole number, town, etc.) from field personnel.
2. Obtain general description of release and cause (i.e., area of impact, waters ways or environmental receptors involved, roadway, vegetation, etc.) from field personnel.
3. Have field personnel determine PCB status of transformer or other piece of electrical equipment. This can be achieved by running pole number through PAS (see below) for serial number and capitalization date, reading labels on transformer, testing the oil with Clor-n-oil 50 test kit and/or through laboratory testing.
 - **PCB Status Through PAS System:** Log into PAS system on main frame computer, at main menu type in TDTL and hit enter, type in equipment type code at type code location and pole number at location number and hit enter, this brings you to Transformer Equipment Inquiry Screen, look at Date Capitalized. If date is after 7-1-79, transformer is considered non-PCB, any transformer with a date prior to 7-1-79 needs to be field-tested.
 - **Field Testing Transformer:** Use Clor-n-oil 50 test kit to determine PCB concentration. **Field personnel must conduct two tests.** An extra oil sample must be taken and held for Environmental Affairs prior to transformer being bagged and removed from site of incident (only if the clor n oil test fails a minimum of 2 times).
4. Notify appropriate Operating Supervisor/Foreman and Environmental Affairs.
5. Help coordinate/communicate emergency response activities between Environmental Affairs, Spill response Contractors and field personnel.

Additional Responsibilities for Dispatchers

1. Help support cleanup activities, handling and transportation of spill debris, and any restoration activities.
2. Complete the System Operations Spill report form and email to the spills distribution list
3. Provide tree trimming, flagging, vehicles, material and other necessary supplies to respond to spill.

NOTE: During periods of heightened activity such as storms, the Environmental Affairs emergency contact may be requested to perform any or all of the items listed above.

For spills at Neversink, make sure you notify NYC Board of Water Supply (845-831-6184), Grahamsville DEP 845-334-7163 (24/7 Line) and Central Hudson Environmental Affairs Division regardless of quantity.

*** Please see page 10 for a copy of the System Operations Spill Report**

Spill Notification and Emergency Response Reference Card for System Operations (After hours)

1. Obtain location of release (i.e., street address, pole number, town, county, etc.) from field personnel.
2. Obtain general description of release and cause (i.e., area of impact, waters ways or environmental receptors involved, roadway, vegetation, automobiles, public property, etc.) from field personnel.
3. Have field personnel determine PCB status of transformer or other piece of electrical equipment. This can be achieved by running pole number through PAS (see below) for serial number and capitalization date, reading labels on transformer, testing the oil with Clor-n-oil 50 test and/or through laboratory testing.
 - **PCB Status Through PAS System:** Log in to PAS system on main frame computer, at main menu type TDTL and hit enter, type in equipment type code at type code location and pole number at location number and hit enter, this brings you to Transformer Equipment Inquiry Screen, look at Date Capitalized. If date is after 7-1-79, transformer is considered non-PCB, any transformer with a date prior to 7-1-79 needs to be field-tested.
 - **Field Testing Transformer:** Use Clor-n-oil 50 test kit to determine PCB concentration. **Field personnel must conduct two tests.** An extra oil sample must be taken and held for Environmental Affairs prior to transformer being bagged and removed from site of incident. (only if the clor n oil test fails a minimum of 2 times).
4. Notify Emergency Response Contractor with aforementioned information.
5. Notify Supervisor on call and notify Environmental Affairs using the call-out list on the Company intranet site.
6. Notify all required regulatory agencies as outlined in the Spill Reporting Criteria (next page). Record all spill report numbers given by the agencies.
7. Record information in the System Operations Spill Report form and forward to the spill.report@cenhud.com distribution list.
8. Help coordinate/communicate with on call personnel and field personnel.

NOTE: During periods of heightened activity such as storms, the Environmental Affairs emergency contact may be requested to perform any or all of the items listed above.

For spills at Neversink, make sure you notify NYC Board of Water Supply (845-831-6184), Grahamsville DEP 845-334-7163 (24/7 Line) and Central Hudson Environmental Affairs Division regardless of quantity.

*** Please see page 10 for a copy of the System Operations Spill Report**

Save the completed Spill Report in O:/Sysops/Common/Spill Reports using the format Spill Report –
 yyyyymmdd-##

System Operations Spill Report

Upon completion, route to the spill.report@cenhud.com distribution list and to the Operating Supervisor of the affected district

Spill Report Date & Time and T# or D#	
Employee Making Report	
Spill Date and Time	
Spill Location	
Structure Name/Number	
Street Address	
Town/Village	
County	
Type of Facility	<input type="checkbox"/> Residential <input type="checkbox"/> Commercial
Type and Quantity of Material Spilled	
PCB Determination Method (Check One): <i>July 1, 1979</i>	
<input type="checkbox"/> Chlor-n-Oil <input type="checkbox"/> Transformer Capitalization Date <input type="checkbox"/> Non-PCB Sticker Observed	
<input type="checkbox"/> Laboratory Test	
Additional info if any: <input type="text"/>	
Equipment (If Applicable):	<input type="checkbox"/> Pole top transf <input type="checkbox"/> Pad Mount transf
Describe the extent and cause of the spill (including proximity to streams, ponds, storm drains, sewers, etc.) Give specific measurements if possible:	
Reason for spill: <input type="checkbox"/> Tree pulled wire out of bushing <input type="checkbox"/> Broken pole transf on grnd <input type="checkbox"/> Overheated transf seal	
<input checked="" type="checkbox"/> Clear of streams, ponds, storm drains and sewers. Addit'l info: <input type="text"/>	
Emergency Measures to Contain Spill:	
Steps taken if any: <input type="text"/>	
<input type="checkbox"/> Non Applicable	
Additional Preventive Measures to Contain Spill:	
Steps taken if any: <input type="text"/>	
<input type="checkbox"/> Non Applicable	
Quantity and Disposition of Recovered Material:	<input type="checkbox"/> Unknown at this time <input type="text"/>
Injuries Sustained:	<input type="checkbox"/> None <input type="text"/>
Possible hazards to human health or the environment outside the facility:	<input type="checkbox"/> None <input type="text"/>
Agencies/Persons Notified (Include date and time)	<input type="text"/> Time/Date: <input type="text"/>
Environmental SOC:	<input type="checkbox"/> J Gallo <input type="checkbox"/> C DeRoberts <input type="checkbox"/> K Lo <input type="checkbox"/> W Mancroni <input type="checkbox"/> M McLean
	<input type="checkbox"/> Handled by ESOC
(800) 457-7362 NYSDEC Spill #:	<input type="text"/>
Environmental Cleanup Contractor:	Time <input type="text"/> <input type="checkbox"/> Miller Environmental <input type="checkbox"/> C2G
	<input type="checkbox"/> Other

Note: For spills at Neversink, make sure you notify NYC Board of Water Supply (845-831-6184), Grahamsville DEP (845-334-7163, 24/7 line) and Central Hudson Environmental Affairs Division regardless of quantity.

Hazardous Substance Spill Reporting Criteria

Reporting Criteria	Agency to be Notified	Notification Time Period	Type of Notification
Spills of hazardous substances/wastes that are in excess of specified Reportable Quantities (Consult Environmental Affairs or consult table below**)	NYSDEC Division of Env. Remediation 625 Broadway Albany, NY 12233	2 hours	<u>Telephone</u> 1-800-457-7362
	USEPA Region II 290 Broadway New York, NY 10007-1860	Immediately	<u>Telephone/Written</u> 1-212-637-3000
	Local Emergency Planning Committee	24 hours or immediately if danger is imminent to human health or environment	<u>Telephone</u> Ulster County: (845) 246-2100 Dutchess County: (845) 4861-2080 Greene County: (518) 965-4495 Orange County: (845) 291-3199

****Hazardous Substance/Wastes Spill Reporting Table**

Material	Potential Source	Waste Number	Reportable Quantity*
Ammonia	Janitorial Supplies	U002	100 lbs. (18 gallons of pure ammonia)
Ethyl Ether	Automobile Starting Fluid	U117 (unused)/ F003 (spent)	100 lbs. (170 gallons of pure starter fluid)
Mercury	Operating Equipment	D009	1 lb. (0.13 fluid ounces of pure mercury)
Toluene	Paint, Thinners	U220 (unused)/ F005 (spent)	1000 lbs. (1,385 gallons of 10% w/ toluene solution)
Sulfuric Acid	Batteries	D002	1000 lbs. (96 gallons of battery acid solution)
Sodium Hypochlorite (Bleach)	Cleaning Supplies (Drano)	D002	100 lbs. (107 gallons of Drano)
Methyl Alcohol	Window and/or Lock De-Icers	U154	5000 lbs. (756 gallons of concentrated solution)

Emergency Response Contractors/Labs/Spill Hotline

EMERGENCY RESPONSE CONTRACTOR CONTACT INFORMATION		
Name	Address	Phone Number
C2G Environmental	83 S. Putt Corners Road New Paltz NY 12561	845-255-4900
Environmental Product Services of Vermont	40 Hamilton Lane, Glenmont, NY 12077	800-577-4557
Miller Environmental Group	169 Stone Castle Road Rock Tavern NY 12575	845-569-1200 / 800-394-8606

LABORATORY SERVICES CONTRACTOR INFORMATION		
Name	Address	Phone Number
Adirondack Environmental Services	314 North Pearl Street Albany, NY 12207	
Daytime Phone:		518-434-4546
After Hours Contact Personnel and Phone:		
Scott O'Neill		518-438-9411
Mike Wilsey		518-265-6958
Tara Daniels		518-459-2644

LABORATORY SERVICES CONTRACTOR INFORMATION		
Name	Address	Phone Number
Test America Inc.	10 Hazelwood Drive, #106, Amherst, NY 14228	
Daytime Phone:		518-438-8140
After Hours Contact Personnel and Phone:		
Tim Knollmeyer		413-230-8415

**USEPA Hazardous Waste Identification Numbers
For Central Hudson Facilities**

Catskill Headquarters 7964 Route 9W Catskill, NY 12414	NYD981179864
Newburgh Headquarters 610 Little Britain Rd New Windsor, NY 12553	NYD127325405
Kingston Headquarters 2001 Route 9W Lake Katrine, NY 12449	NYD0000073163
Fishkill Headquarters 25 Central Hudson Way Fishkill, NY 12524	NYD981187222
Poughkeepsie Headquarters 284 South Avenue Poughkeepsie, New York 12601	NYD006993695
Elting's Corners Storeroom and Facility Route 299 and South St Highland, NY 12528	NYD000705905
NYSDEC Waste Hauler's Permit No.	3A-083

List of Hazardous Wastes - Alpha by Waste Description

Sequence: (i) ID number, (ii) proper shipping name, (iii) hazard class, and (iv) packing group.

Waste Description: Drip Water with Benzene from Natural Gas Distribution System

US DOT Shipping Name: NA3082, Hazardous Waste Liquid, N.O.S. (Benzene), 9.0, PGIII-Drip water from natural gas distribution system containing Benzene

Default EPA/State Codes: D018

Container Type: 55 Gallon Bung Type Drum

Labeling Information: Hazardous Waste Label, DOT Class 9 Label (Miscellaneous)

Waste Description: Lead Paint Chips and Debris From Surface

US DOT Shipping Name: NA3077, Hazardous Waste Solid, N.O.S. (Lead), 9.0, PGIII-Paint and debris contaminated with Lead

Default EPA/State Codes: D008

Container Type: 5 Gallon Pail, 55 Gallon Open Top Drum, Cubic Yard Box

Labeling Information: Hazardous Waste Label, DOT Class 9 Label (Miscellaneous)

Waste Description: Mercaptan Contaminated Debris

US DOT Shipping Name: UN3077, Hazardous Waste Solid, N.O.S. (Mercaptan), 4.0, PGIII-Other-Mercaptan contaminated wastes-i.e. rags, debris, etc

Default EPA/State Codes: D001

Container Type: 8 Gallon Steel Open Top Drum, 55 Gallon Steel Open Top Drum

Labeling Information: Flammable Label, Hazardous Waste Label

Waste Description: Natural Gas Meters and Piping

US DOT Shipping Name: Scrap Metal (100% Mercury Free)- Non hazardous gas meters and piping

Default EPA/State Codes: None

Container Type: Cubic Yard Box or Small Hazmat Box

Labeling Information: Non Hazardous Waste Label

Waste Description: Natural Gas Filters with Benzene

US DOT Shipping Name: NA3077, Hazardous Waste N.O.S. (Benzene), 9, PGIII-Natural Gas Filters contaminated with Benzene

Default EPA/State Codes: D018

Container Type: 55 Gallon Open Top Drum, Cubic Yard Box

Labeling Information: Hazardous Waste Label, DOT Class 9 Label (Miscellaneous)

Waste Description: Paint Thinners and Paints

US DOT Shipping Name: UN1263, RQ Waste Paint Related Material, 3.0, PGII-Waste Paint Related Material-Thinners & Paints-Flammable Liquid

Default EPA/State Codes: D001

Container Type: 55 Gallon Drum (Bung or Open Top), Cubic Yard Box

Labeling Information: Hazardous Waste Label, DOT Class 3 Label (Flammable)

Waste Description: PCB Contaminated Gas Pipe (\geq 500ppm)

US DOT Shipping Name: UN3432, Waste Polychlorinated Biphenyls Solid, 9.0, PGIII- PCB Contaminated Gas Pipe

Default EPA/State Codes: B004

Container Type: Cubic Yard Box or Drum

Labeling Information: Hazardous Waste Label, PCB Label, DOT Class 9 Label (Miscellaneous)

Waste Description: Drained PCB Transformers- 500ppm or Greater PCB's

US DOT Shipping Name: UN3432, Waste Polychlorinated Biphenyls, Solid, 9.0, PGIII-PCB Transformers Containing 500 ppm or Greater of PCB's

Default EPA/State Codes: B006

Container Type: Pallet

Labeling Information: Hazardous Waste Label, PCB Label, DOT Class 9 Label (Miscellaneous)

Waste Description: Drained PCB Contaminated Transformers (50-500 ppm) –Non-Regulated

US DOT Shipping Name: UN3432, Waste Polychlorinated Biphenyls, Solid, 9.0, PGIII – Drained PCB Contaminated Transformers (50-500 ppm)

Default EPA/State Codes: N899

Container Type: Pallet

Labeling Information: Non-Hazardous Waste Label, PCB Label, DOT Class 9 Label (Miscellaneous)

Waste Description: PCB Debris (i.e., Soil, Sludge, Rags and Other PCB Wastes)

US DOT Shipping Name: UN3432, Waste Polychlorinated Biphenyls, Solid, 9.0, PGIII-Other PCB Wastes- i.e. soil, , rags, stone, etc.

Default EPA/State Codes: PCB2 B007

Container Type: 55 Gallon Open Top Drum or Cubic Yard Box

Labeling Information: Hazardous Waste Label, PCB Label, DOT Class 9 Label (Miscellaneous)

Waste Description: Dielectric Fluid that Contains 50-500 ppm of PCB's

US DOT Shipping Name: UN2315, Waste Polychlorinated Biphenyls, Solution, 9.0, PGIII- Dielectric Fluid that Contains 50 to 500 ppm of PCB's

Default EPA/State Codes: B002

Container Type: 55 Gallon Bung Type Drum

Labeling Information: Hazardous Waste Label, PCB Label, DOT Class 9 Label (Miscellaneous)

Waste Description: Dielectric Fluid that Contains 500ppm or Greater of PCB's

US DOT Shipping Name: UN2315, RQ Waste Polychlorinated Biphenyls, Solution, 9.0, PGIII – Dielectric Fluid that Contains 500 ppm or greater of PCB's

Default EPA/State Codes: PCB2 / B003

Container Type: 55 Gallon Bung Type Drum

Labeling Information: Hazardous Waste Label, PCB Label, DOT Class 9 Label (Miscellaneous)

Waste Description: Spent Carbon Tetrachloride Fuses

US DOT Shipping Name: UN1846, RQ Waste Carbon Tetrachloride, 6.1, PGII-Expired Roadway Fuses

Default EPA/State Codes: U211 D019

Container Type: 55 Gallon Open Top Drum, Cubic Yard Box

Labeling Information: Hazardous Waste Label, DOT Class 6 Label (Poison)

Waste Description: Spent Diesel

US DOT Shipping Name: UN1202, Waste Diesel Fuel, 3.0, PGIII-Spent Diesel Fuel and Debris

Default EPA/State Codes: D001

Container Type: 55 Gallon Bung Type Drum

Labeling Information: Hazardous Waste Label, DOT Class 3 Label (Flammable)

Waste Description: PCB Articles – Small Capacitors (Lamp Ballasts) > 500ppm

US DOT Shipping Name: UN2315, RQ Waste Polychlorinated Biphenyls, Solution, 9.0, PGIII – PCB Articles-Small Capacitors (Lamp Ballasts) containing 500 ppm or greater of PCB's

Default EPA/State Codes: PCB2 B005

Container Type: Small Hazmat Box, 5 Gallon Pail, 55 Gallon Drum

Labeling Information: Hazardous Waste Label, PCB Label, DOT Class 9 Label (Miscellaneous)

Waste Description: Spent Gasoline

US DOT Shipping Name: UN1203, Waste Gasoline, 3.0, PGII-Spent Gasoline and Debris

Default EPA/State Codes: D001

Container Type: 55 Gallon Bung Type Drum

Labeling Information: Hazardous Waste Label, DOT Class 3 Label (Flammable)

Waste Description: Universal Waste – Waste Fluorescent Lamps

US DOT Shipping Name: Waste Fluorescent Lamps, Used, For Recycling, None, None

Default EPA/State Codes: None

Container Type: Fluorescent Light Box

Labeling Information: Universal Waste Label

Waste Description: Universal Waste – Waste Lithium Battery

US DOT Shipping Name: UN3090, Lithium Battery, 9.0, PGII-Spent Lithium Batteries

Default EPA/State Codes: None

Container Type: 5 Gallon Pail

Labeling Information: Universal Waste Label, DOT Class 9 Label (Miscellaneous)

Waste Description: Universal Waste – Spent Zinc Carbon Batteries

US DOT Shipping Name: UN3077, Zinc Carbon Battery, 9.0, PGIII-Spent Zinc Carbon Batteries

Default EPA/State Codes: None

Container Type: 5 Gallon Pail

Labeling Information: Universal Waste Label, DOT Class 9 Label (Miscellaneous)

Waste Description: Universal Waste - Spent Lead Acid Batteries

US DOT Shipping Name: UN2794, Waste Batteries, Wet, Filled with Acid, Electric Storage 8.0, PGIII-Spent Lead Acid Batteries

Default EPA/State Codes: None

Container Type: Pallet, Cubic Yard Box

Labeling Information: Universal Waste Label, DOT Class 8 Label (Corrosive)

Waste Description: Universal Waste - Spent Nickel-Cadmium Batteries

US DOT Shipping Name: UN2795, Waste Batteries, Wet Filled with Alkali Electric Storage, 8.0, PGIII-Spent Nickel-Cadmium Batteries

Default EPA/State Codes: None

Container Type: 5 Gallon Pail

Labeling Information: Universal Waste Label, DOT Class 8 Label (Corrosive)

Waste Description: Universal Waste - Spent Street Light Bulbs from Routine Lighting Replacement

US DOT Shipping Name: Mercury Lamps, Used for Recycling, None, None

Default EPA/State Codes: None

Container Type: Cubic Yard Box

Labeling Information: Universal Waste Label, DOT Class 8 Label (Corrosive)

Waste Description: Universal Waste – Alkaline Batteries

US DOT Shipping Name: Batteries, dry, sealed, n.o.s.

Default EPA/State Codes: None

Container Type: 5 Gallon Pail

Labeling Information: Universal Waste Label, DOT Class 8 Label (Corrosive)

Waste Description: Waste Brake Cleaner Debris

US DOT Shipping Name: UN1897, RQ Tetrachloroethylene, Solid, 6.1, PG III- Debris contaminated w/ Tetrachloroethylene

Default EPA/State Codes: None

Container Type: Cubic Yard Box or Small Hazmat Box

Labeling Information: Hazardous Waste Label, DOT Class 3 Label (Flammable)

Picture List of Labels



Asbestos Caution Label



DOT Class 3 Label (Flammable)



DOT Class 6 Label (Poison)



DOT Class 8 Label (Corrosive)



DOT Class 9 Label (Miscellaneous)



Hazardous Waste Label



Non- Hazardous Waste Label



PCB Caution Label



RQ Waste for Disposal Label



Universal Waste Label

Schedule of Federal and State Industrial Waste Regulatory Reports Required From Company Facilities

Report	Applicable Facility	Issuing Agency	Reporting Period	Filing Date	Retention Time	Filed By
Return of Assessment on Generation, Treatment or Disposal of Hazardous Waste in New York State (NYS – Form – TP-550)	All (Based on quantity generated)	NYS Dept. Of Taxation and Finance	(1) Jan-Mar (2) Apr-Jun (3) July-Sept (4) Oct-Dec	Apr. 20 July 20 Oct. 20 Jan. 20	5 Years	EAD
Generator Annual Hazardous Waste Report (This includes the TSDf report for Elting's Corners)	All (Based on quantity generated)	NYSDEC	Jan. 1 to Dec. 31	March 1 for Previous Calendar Year	5 Years	EAD
Waste Transporter Annual Report	Corporate	NYSDEC	Jan. 1 to Dec. 31	September 30 for Previous Calendar Year	5 Years	EAD
PCB Annual Report	Corporate	USEPA	Jan. 1 to Dec. 31	July 1 for Previous Calendar Year	Maintain Indefinitely	EAD
Semi-Annual PCB Equipment Inventory	Corporate	NYS PSC	(1) Jan 1 – Jun 30 (2) Jul 1 – Dec. 31	(1) Sept. 1 (2) Following March 1	5 Years	EAD
*209-U Report Form	All	NYS	Oct 1 - Sept 30	Oct. 1 for Next Reporting Period	5 Years	Division Hazardous Substance Coordinators
Tier Two Chemical Inventory Report	All	USEPA	Jan. 1 to Dec. 31	March 1 for Previous Calendar Year	5 Years	EAD
Hazardous Waste Reduction Plan (s)	All (Based on Quantity Generated)	NYSDEC	Jan. 1 to Dec. 31	July 1 for Previous Calendar Year	5 Years	EAD
*Facility Hazardous Waste Contingency Plan	All	NYSDEC	Jan. 1 to Dec. 31	Sept. 30 th	1 Year	Division Hazardous Substance Coordinators
NYS PSC Gas Distribution System Report	Corporate	NYS PSC	Jan. 1 to Dec. 31	February 1 for Previous Calendar Year	5 Years	EAD
Annual EPA GHG Report	Corporate	USEPA	Jan. 1 to Dec. 31	March 31 for Previous Calendar Year	5 Years	EAD

In order to ensure that regulatory reports are filed on a timely schedule a list of Federal and State Industrial Waste Regulatory Reports required from Central Hudson Gas and Electric has been established in the Environmental Affairs Quick Reference guide for Emergency Spill Response and Hazardous Waste Storage and Disposal. Previous filings/reports are used as a template to ensure that all the required information and all recipients are included. The schedule of regulatory reports identifies the applicable facilities, the agency the report is sent to, reporting periods, filing dates, retention time and the Central Hudson employee responsible for completing and filing the reports. Annual reminders have also been set up in Microsoft Outlook Calendar for the deadlines and submittal dates for the reports.

NON HAZARDOUS/WASTE OIL MANIFEST OVERVIEW

Roles and Responsibilities:

1. A request for a copy of the Intra Company Manifest must be made to EAD
2. The manifest will be prepared and sent to the requestor to be completed and accompany the waste shipment.
3. Once the proper signatures have been obtained by the Generator, Transporter, TSDF facility, and person placing the waste into storage, the original copy of the manifest will be filed and maintained at the Eltings Corners Facility and storeroom records
4. Please send a copy to EAD for records.

*** Sample Intra Company Manifest can be found on page 22 and 23***

HAZARDOUS WASTE MANIFEST OVERVIEW

Roles and Responsibilities:

1. After the manifest has been prepared, reviewed, and signed by the Hazardous Substance Coordinator, one Xerox copy of the manifest must be sent to Environmental Affairs.
2. The original copy of the manifest must be kept on file at the site of generation.
3. It is the responsibility of Environmental Affairs to file page 6 with the appropriate agencies within 10 business days. Because of this, it is imperative that Environmental Affairs receives a copy of page 6 within 5 business days that the shipment occurred.

*** Sample Hazardous Waste Manifest form can be found on page 24***

NOTE: The above outline must be followed to avoid any discrepancies with the State. If there are any questions concerning the completion of the manifest or its distribution, please contact Karen Lo (845) 486-5691.

WASTE OIL SHIPPING PAPER

CH NO. _____

Central Hudson Gas & Electric Intracompany Transport Authorization

Generator Name (Division Office):
Newburgh Operating Headquarters
Site Address: 234 Coutant Road, Tillson, NY

EPA # NYD006993695
Phone: (845) 452-2000

Transporter: Central Hudson Gas & Electric Corporation **Phone:** (845) 452-2000
Site Address: 284 South Avenue, Poughkeepsie, New York 12601
NYSDEC # 3A-083

Treatment, Storage or Disposal (TDS) Facility: **Phone:** (845) 452-2000
Elting's Corners Facility
Site Address: Route 299 & South Street, Highland, NY 125280000

1 (A) Common Name **(B) Proper US DOT Shipping Name**
Lube/Hydraulic Oil Non Hazardous Waste Petroleum Oil, Non-
Combustible UN1270

US DOT Hazard Class (D) UN/NA No. UN1270 **(E) Containers: Storeroom ID No.**
No. 1 Size DM
Weight 50 G

(F) Electric Equipment: Manufacture Voltage
KVA/KVAR Serial No. Model No.

Generator Signature **Date**
(District) _____

Transporter Signature **Date**
(Driver) _____

TSD Facility Signature **Date**
(E.C. Storeroom) _____

Placed in Storage Signature **Date**

Special Instructions/Comments (Optional) Waste Lube Oil from the Sturgeon Pool Facility to Elting's Corners for Storage. Central Hudson Waste Transporters Permit Number 3A-083.

NON-HAZARDOUS OILY DEBRIS SHIPPING PAPER

CH NO. _____

Central Hudson Gas & Electric Intracompany Transport Authorization

Generator Name (Division Office):

Kingston Division

Site Address: 441 Hurley Avenue, Kingston, NY 12401

EPA # NYD006993695

Phone: (845) 452-2000

Transporter: Central Hudson Gas & Electric Corporation

Site Address: 284 South Avenue, Poughkeepsie, New York 12601

Phone: (845) 452-2000

NYSDEC # 3A-083

Treatment, Storage or Disposal (TDS) Facility:

Elting's Corners Facility

Site Address: Route 299 & South Street, Highland, NY 125280000

Phone: (845) 452-2000

1 (A) Common Name

Non-Haz. Petroleum Contaminated Debris

(B) Proper US DOT Shipping Name

Non Hazardous Petroleum Contaminated Debris
(Combustible)

US DOT Hazard Class

(D) UN/NA No.

(E) Containers: Storeroom ID No.

No. 1 Size CF

Weight 200 P

**(F) Electric Equipment: Manufacture
KVA/KVAR Serial No.**

**Voltage
Model No.**

**Generator Signature
(District)** _____

Date _____

**Transporter Signature
(Driver)** _____

Date _____

**TSD Facility Signature
(E.C. Storeroom)** _____

Date _____

**Placed in Storage
Signature** _____

Date _____

Special Instructions/Comments (Optional) Central Hudson Waste Transporters Permit #3A-083.

Manifest Form

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number				
		5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)					
Generator's Phone:									
6. Transporter 1 Company Name							U.S. EPA ID Number		
7. Transporter 2 Company Name							U.S. EPA ID Number		
8. Designated Facility Name and Site Address							U.S. EPA ID Number		
Facility's Phone:									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
			No.	Type					
		1.							
		2.							
		3.							
	4.								
14. Special Handling Instructions and Additional Information									
<p>15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.</p> <p>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.</p>									
Generator's/Offeror's Printed/Typed Name		Signature				Month	Day	Year	
TRANSPORTER INTL	16. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____				
	Transporter signature (for exports only):		Date leaving U.S.: _____						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name		Signature				Month	Day	Year
	Transporter 2 Printed/Typed Name		Signature				Month	Day	Year
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space		<input type="checkbox"/> Quantity <input type="checkbox"/> Type		<input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection		<input type="checkbox"/> Full Rejection		
			Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator)		U.S. EPA ID Number						
	Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month	Day	Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name		Signature				Month	Day	Year	

US DOT Hazardous Material Shipping Papers & Intracompany Authorization Form for Waste Shipments

HAZARDOUS MATERIAL SHIPPING PAPER

Vehicle No.: _____ Date: _____

No. Of Pkgs.	Type Package	Description and Proper Shipping Name	Hazard Classification	Identification No.	Pkg. Grp.	Cubic Ft./Weight	DOT Exemp. Wgt./Vol. Limit
*	Cyl.	Acetylene Dissolved	2.1 Flammable Gas	UN1001	—	*	220 lbs.
*	Cyl.	Hydrogen Compressed	2.1 Flammable Gas	UN1049	—	*	220 lbs.
*	Cyl.	Petroleum Gas, Liquefied	2.1 Flammable Gas	UN1075	—	*	220 lbs.
*	Cyl.	Compressed Gas, Flammable, N.O.S. DOT-E 7657	2.1 Flammable Gas	UN1954	—	*500CC	220 lbs.
*	Cyl.	Nitrogen, Compressed	2.2 Non-Flammable Gas	UN1066	—	*	220 lbs
*	Cyl.	Oxygen, Compressed	2.2 Non-Flammable Gas/Oxidizer	UN1072	—	*	220 lbs
*	Cyl.	Air, Compressed	2.2 Non-Flammable Gas	UN1002	—	*	220 lbs
*	Cyl.	Sulfur Hexafluoride	2.2 Non-Flammable Gas	UN1080	—	*	220 lbs
*	Cyl.	Argon, Compressed	2.2 Non-Flammable Gas	UN1006	—	*	220 lbs
	Can	Gasoline	3 Flammable Liquid	UN1203	II		8 gals
	Can	Diesel Fuel	3 Combustible Liquid	NA1993	III		8 gals
	Can	Paint	3 Flammable Liquid	UN1263	II		8 gals

*Hazard Class 2 items must have first and last column completely filled out.

The above named materials are properly classified, described and packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the D.O.T.

HAZARDOUS MATERIAL SHIPPING PAPER

Vehicle No.: _____ Date: _____

No. Of Pkgs.	Type Package	Description and Proper Shipping Name	Hazard Classification	Identification No.	Pkg. Grp.	Cubic Ft./Weight or Qty.	DOT Exemp. Wgt./Vol. Limit
	Can	Paint Related Material (Thinner Glyptal)	3 Flammable Liquid	UN1263	II		8 gals
	Can	Petroleum Distillates, N.O.S.	3 Flammable Liquid	UN1268	III		8 gals
	Can	Methyl Alcohol	3 Flammable Liquid	UN1230	II		8 gals
	Can	Ethyl Alcohol	3 Flammable Liquid	UN1170	II		8 gals
	Box	Battery, Wet, Acid Filled Electric Storage	8 Corrosive	UN2749	III		66 lbs
	Can	Corrosive Liquids, N.O.S. (Fluid, Fyite 02)	8 Corrosive	UN1760	II		8 gals
	Can	Paint or Paint Related Material	8 Corrosive	UN3066	II, III		8 gals
	Flare	Fusee Railway or Highway	4.1 Flammable Solid	UN1325	II		66 lbs

The above named materials are properly classified, described and packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the D.O.T..

No. Of Pkgs.	Type Package	Description and Proper Shipping Name	Hazard Classification	Identification No.	Pkg. Grp.	Cubic Ft./Weight	Number Of Cyl.	DOT Exemp. Wgt./Vol. Limit
	Case	Compressed Gas N.O.S. DOT-3E1800 (Contains Hydrogen in	Flammable Gas 2.1	UN1954	-	1-1/2" x 10" Cyl. .0041 CF 2" x 16" Cyl. .0116CF		220 lbs. 220 lbs.

		Nitrogen Mixture - .0001% - 50%						
--	--	--	--	--	--	--	--	--

HAZARDOUS MATERIAL SHIPPING PAPER

Vehicle No.: _____ Date: _____

No. Of Pkgs.	Type Package	Description and Proper Shipping Name	Hazard Classification	Identification No.	Pkg. Grp.	Cubic Ft./ Weight or Qty.	DOT Exemp. Wgt./Vol. Limit
	Can	WD-40	ORM-D				8 gals
	Can	Spray Paint Spray Galvanizing	ORM-D				8 gals
	Can	Bee Spray (Bee Bopper)	ORM-D				8 gals
	Can	CRC-2-26	ORM-D				8 gals
	Can	PF-Solvent	ORM-D				8 gals
	Can	No Flash Electro Cleaner	ORM-D				8 gals
	Can	PVC Cement	ORM-D				66 lbs
	Tube	Silicone Grease	ORM-D				66 lbs

HAZARDOUS MATERIAL SHIPPING PAPER

Vehicle No.: _____ Date: _____

No. Of Pkgs.	Type Package	Description and Proper Shipping Name	Hazard Classification	Identification No.	Pkg. Grp.	Cubic Ft./ Weight or Qty.	DOT Exemp. Wgt./Vol. Limit
	Can	Mobil temp SHC 32 (Red grease)					66 lbs
	Can	Electrical Insulating Oil- Transformer Oil					8 gals
	Can	Texaco Aircraft AA					8 gals

		Hydraulic Oil					
	Can	Anderol 500 Compressor Oil					8 gals
	Tube	Shell Darina #2 Grease					66 lbs

The above named materials are properly classified, described and packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the D.O.T

Hazardous Substance Coordinator Responsibilities

1. Perform weekly inspections for waste storage area (daily and monthly for Elting's Corners).
* A copy of the hazardous waste storage inspection form can be found on page 30
2. Ensure proper handling, storage and labeling of hazardous and non-hazardous waste containers.
3. Ensure good housekeeping practices are observed at the waste storage area (i.e. area kept clean, proper aisle space, signs posted and containers secure).
4. File all necessary regulatory reports in central filing area at Division Headquarters. (Files should be maintained indefinitely).
* List of reports and their due dates can be found on page 20
5. Liaison between Environmental Affairs and Division Headquarters.
6. Assist with Environmental audits both internally and externally with NYSDEC/EPA.
7. Help coordinate spill response activities.
8. Oversee hazardous and non-hazardous waste shipments (including signing off on necessary paperwork).
9. Ensure that monthly inspections of above ground bulk petroleum storage tanks are conducted and filed monthly.
* A copy of the PBS inspection form can be found on pages 31 and 32
10. Prepare and submit 209-U report to local fire department, Environmental Affairs and Records Management by 10/1 of each year.
11. Review and revise facility Hazardous Waste Contingency/Spill Prevention Control and Countermeasure Plan annually.
12. Ensure all waste generated by field activities are sampled and lab tested for proper waste identification.
13. Assist and coordinate a response to facility self assessments conducted by EAD

Hazardous Substance Coordinators:

Andrea Walsh – Poughkeepsie (x5662) C:845-905-2707

Erica Rybinski – Fishkill (x4585) C:845-554-8159

Brianna Peak – Newburgh (x4555) C:845-475-4237

Megan Britt – Eltings Corners (x3324) C:845-554-6716

Brandon Mariner – Kingston C:845-905-2709

Brandon Mariner – Catskill C:845-905-2709

Hazardous Waste Pick Up Checklist

Hazardous Waste Quarterly Pickup Checklist

Date of pickup _____

1) Is the Generator ID number (Box 1) correct? _____ Yes _____ No

Catskill Headquarters	NYD981179864
Fishkill Headquarters	NYD981187222
Kingston Headquarters	NYD0000073163
Newburgh Headquarters	NYD127325405
Poughkeepsie Headquarters	NYD006993695
Eltings Corners Storeroom	NYD000705905

2) Is the Generator Name and Mailing Address Correct? (South Roads Address will always be on the left and the facility there the pickup is occurring will be on the right)

_____ Yes _____ No

Catskill Headquarters	7964 Route 9W, Catskill, NY 12414
Fishkill Headquarters	25 Central Hudson Way, Fishkill, NY 12524
Kingston Headquarters	2001 Route 9W, Lake Katrine, NY 12449
Newburgh Headquarters	610 Little Britain Rd., New Windsor, NY 12553
Poughkeepsie Headquarters	284 South Avenue, Poughkeepsie, NY 12601
Eltings Corners Storeroom	Route 299 and South Street, Highland, NY 12528

3) Is the vendor approved by Environmental Affairs? _____ Yes _____ No

4) Is the designated facility name and site address approved by Environmental Affairs?

[Veolia Environmental Services Technical Solutions LLC, 1 Eden Ln. Flanders, NY 07836]

_____ Yes _____ No

5) Is the EPA ID Number for Veolia Flanders (the destination facility) **NJD980536593**?

_____ Yes _____ No

6) Does the waste description listed in Box 9 match the inventory that was picked up? (Compare the list of items to the original inventory provided) _____ Yes _____ No

7) Are Boxes 10:Amount/Contained Type, 11:Total Quantity, and 12:Unit Wt./Vol. correct?

_____ Yes _____ No

Hazardous Waste Pick Up Checklist Cont.

8) Are the proper waste codes in Box 13? (PCB wastes in NYS are required to have state codes (B00?) and Federal Codes (PCB?)) _____ Yes _____ No

B001	PCB Oil (concentrated) from transformers, capacitors, etc.
B002	Petroleum oil or other liquid containing 50 ppm or greater or PCBs, but less than 500 ppm PCBs. This includes oil from electrical equipment whose PCB concentration is unknown, except for circuit breakers, reclosers and cable.
B003	Petroleum oil or other liquid containing 500 ppm or greater of PCBs.
B004	PCB Articles containing 50 ppm or greater of PCBs, but less than 500 ppm PCBs, excluding small capacitors. This includes oil filled equipment whose PCB concentration is unknown, except for circuit breakers, reclosers, and cable.
B005	PCB Articles, other than transformers, that contain 500 ppm or greater of PCBs, excluding small capacitors.
B006	PCB Transformers. <i>PCB Transformers</i> means any transformer that contains 500 ppm or greater
B007	Other PCB wastes including contaminated soil, solids, sludges, clothing, rags and dredge material.

9) Do all PCB wastes have an Out of Service Date (OSD) listed in Box 14? (All PCB wastes are required to have an OSD listed and OSD is typically the same date that the waste started being stored) _____
Yes _____ No

10) Are all the proper signatures (Generator, transporter) signatures on the manifest before the wastes are removed from the site? _____ Yes _____ No

11) Is there a Land Disposal Restriction form (LDR) for each PCB waste stream being shipped out?
_____ Yes _____ No

12) Are there LDRs for all other required wastes? _____ Yes _____ No

13) If a Waste Information Profile (WIP) was created for a new waste stream being disposed of from the site, is all the information correct on the profile? _____ Yes _____ No

Hazardous Waste Coordinator's Signature _____

Hazardous Waste Storage Area Weekly Inspection Form

Date: _____

Inspector's Name: _____

WEEKLY INSPECTION FORM

Inspection Items:

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
1. Are containers storing hazardous waste kept closed, except when adding, removing or sampling contents?	_____	_____	_____
2. Are containers holding ignitable or reactive waste located at least 50 feet from property line and protected from source of heat?	_____	_____	_____
3. Are No Smoking, Hazardous Waste Storage Area and/or PCB signs displayed?	_____	_____	_____
4. Is each container clearly marked with the accumulation start date?	_____	_____	_____
5. Do all containers have a proper label identifying contents, and if it is hazardous or not (i.e. hazardous waste label)?	_____	_____	_____
6. Is unobstructed aisle space maintained in the container storage area to allow movement of personnel and equipment?	_____	_____	_____
7. Do personnel have immediate access to a communication system in the areas where hazardous wastes are handled and stored?	_____	_____	_____
8. Is the integrity of all containers intact?	_____	_____	_____

** If no to any of the above, describe corrective actions taken:

Monthly Above Ground Petroleum Bulk Storage Tank Inspection Form

Note: To be used on all above ground storage tanks at a facility including transportation garage tanks.

PBS # _____

DATE: _____

Section A. Facility Information	
Facility Name: _____	Contact: _____
Facility Address: _____	Phone: _____

Section B. Storage System Information					
1. How many tanks are at this facility? _____					
2. What is the tank identification number?	Tank # _____	Tank # _____	Tank # _____	Tank # _____	Tank # _____
3. Tank Information					
a. Is tank underground (UG) or aboveground (AG)?					
b. What is the product stored?					
c. What is the tank capacity?					
d. What is the working capacity?					
e. Are tanks properly labeled with b, c, d above?					
4. Piping Information					
a. Is piping underground (UG), aboveground (AG) or both?					
b. What is the material of construction?					
c. Is the piping pressurized, suction or gravity?					
5. Is tank registered?					
6. Is registration certificate posted?					
7. Is tank in service (Y / N)? If no, then answer a & b.					
a. Has tank been properly temporarily closed?					
b. Has tank been permanently closed?					
8. Are fill ports and monitoring wells color coded and labeled?					

Section C. Requirements for Aboveground Tanks					
Re-enter tank identification number(s)	Tank #	Tank #	Tank #	Tank #	Tank #
9. Monthly inspections					
a. Do any of the exterior surfaces of tank(s) piping, valves or other ancillary equipment appear to be leaking or have leaks.					
b. Identify any deficiencies and corrective actions taken to correct them:					
c. Is the power to the leak detection monitoring systems set to the "ON" position? (Y / N / NA)					
d. Is the audible alarm for the leak detection set to the "ON" position? (Y / N / NA)					
e. Does the leak detection monitor indicate the system is dry? (Y / N / NA)					
f. Does the test button on the leak detection system Monitor work? (Y / N / NA)					
g. Are records retained for 10 years at facility, and Records Management prior to 10 years? (Y / N / NA)					
10. Is there a level gauge or high-level alarm? (G or A)					
a. Is it working properly? (Y / N / NA)					
11. Ten-year inspections					
a. Are inspections being performed as required? (Y / N / NA)					
b. Are records retained for 10 years? (Y / N / NA)					
12. Has the tank and all spill prevention Equipment been properly maintained?					

Inspectors Name: _____

Date: _____