NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

NYSDEC DIVISION OF MATERIALS MANAGEMENT

6 NYCRR Part 362-4

HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT INSPECTION REPORT

PROGRAM SPONSOR:	LOCATION:	ACTIVITY #:	DATE:	TIME:
INSPECTOR'S NAME:	INSPECTOR CODE:	PERSONS INTERVIEWED & TITLES		
REGION	WEATHER CONDITIONS:	REGISTRATION NUMBER		
SHEET 1 OF	CONTINUATION SHEET ☐ YES ☐ NO	REGISTRATION EXPIRATION DATE		

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

☐ REGISTERED ☐ ORDER ON CONSENT ☐ COMPLAINT

C	NI	V	
			EVENT RECORDS
☐	☐	☐	1. Household hazardous waste collection event is registered. 360.15(e) 362-4.2(a)
☐	☐	☐	2. Validated copy of registration is available or posted during the collection event. 360.15(e)
☐	☐	☐	3. Operating activities are performed in accordance with the registration notification. 360.15(e)
☐	☐	☐	4. Notification to the regional office at least 30 days before collection is initiated. 362-4.2(a)(2)
☐	☐	☐	5. A collection event plan is available during the collection event. 362-4.2(a)(3)
			6. Collection event plan includes:
☐	☐	☐	a. Procedures to ensure that all collected waste comes from households or CESQGs. 362-4.3(a)(3)(i)
☐	☐	☐	b. Waste determination, handling, and packaging procedures. 362-4.3(a)(3)(ii)
☐	☐	☐	c. Identification of individuals to be present during collection hours to implement procedures. 362-4.3(a)(3)(iii)
☐	☐	☐	d. Qualifications of individuals present during collection hours. 362-4.3(a)(3)(iii)
☐	☐	☐	e. Spill prevention and control plan. 362-4.3(a)(3)(iv)
☐	☐	☐	f. Emergency response plan. 362-4.3(a)(3)(v)
☐	☐	☐	g. Security plan. 362-4.3(a)(3)(vi)
☐	☐	☐	h. Identification of the waste transporter and the facility(ies) that will receive the waste. 362-4.3(a)(3)(vii)
☐	☐	☐	7. Log for each container into which containers of waste or consolidated waste is placed. 362-4.5(a)(1); 362-4.5(a)(2)
☐	☐	☐	8. Log listing each container stored at the facility. 362-4.5(a)(3)
☐	☐	☐	9. Copies of shipping documents. 362-4.5(a)(4)
☐	☐	☐	10. Annual Report. 362-4.5(b)
			WASTE HANDLING
☐	☐	☐	11. All waste is removed from the collection site event within 3 days of collection. 362-4.2(a)(4)(i)
☐	☐	☐	12. HHW and CESQG wastes leaving the facility must be transported by a permitted Part 364 transporter. 362-4.2(a)(4)(ii)
☐	☐	☐	13. Waste is properly labeled and packaged to prevent, spills, or leaks. 362-4.2(a)(4)(iii)
			14. Wastes leaving the facility must be:
☐	☐	☐	a. Accompanied by shipping documents or manifests. 362-4.2(a)(4)(iv)
☐	☐	☐	b. Either reused or managed as hazardous waste at a facility properly permitted or authorized to accept hazardous waste. 362-4.2(a)(4)(v)

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

Inspector's Signature _____ Date _____

C - Compliant
NI - No Inspection
V - Violation

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