



Hazardous Waste Self Audit

Section: Waste Flammables

Self-Audit

Tips, Action Steps & Resources

How do I know if a waste or product is flammable?

- Check for a flash point of less than 140°F (see SDS to confirm).
- Check product labels.
- Consult the manufacturer.

Why can't hazardous waste products be sent for reuse or credit?

Hazardous waste products that cannot be used for their intended purpose or sold must be shipped directly from your business site and disposed of through a permitted hazardous waste disposal company. It is illegal to send hazardous wastes to locations that are not permitted to receive hazardous wastes.

Brokers, charities, distribution centers, manufacturers and salvage companies generally are not permitted to accept hazardous wastes.

For more information

On ignitable solvents, see MPCA factsheet "Characteristic Wastes" at www.pca.state.mn.us/sites/default/files/w-hw2-04.pdf

On F-listed solvents, see the MPCA factsheet at www.pca.state.mn.us/sites/default/files/w-hw2-00.pdf

← Refer to the tips, action steps and resources to help you complete the audit.

1. Does your business generate any flammable waste or use, carry or sell any flammable products?

- Yes. Fill out the Management Plan Form 2 — Waste Flammables on page 2.
- No, this business does not generate any waste flammables.

2. Do you return or send any products to the following for possible reuse or credit? (check all that apply)

- Broker (specify company) _____
- Charity/donation (specify company) _____
- Distribution center (specify company) _____
- Manufacturer (specify company) _____
- Salvage company (specify company) _____
- Other (specify) _____

- ➔ If a flammable product can be used for its intended purpose, it is *not* a waste and can be sent for reuse or credit.
- ➔ If a flammable product cannot be used for its intended purpose, it *is* a waste and needs to be managed as hazardous waste. It cannot be sent for reuse or credit.

3. I understand that flammable products that meet the following descriptions are hazardous wastes and must be disposed of through a permitted hazardous waste disposal company.

- Products in a damaged container.
 - Products that may be contaminated or mixed.
 - Products that are unlabeled or unidentifiable.
 - Products with a broken seal.
 - Products that are expired.
 - Returned products that cannot be used for their intended purpose or cannot be sold.
 - Returned products that cannot be sold for liability reasons.
- Yes, I understand that product waste must be properly disposed.
 - ➔ If you may generate flammable hazardous wastes, fill out the Plan Form 2 — Waste Flammables on pages 2.

Section: Waste Flammables (continued)

Instructions for filling out the Management Plan Form 2

C. Year waste first generated:

Estimate if unknown.

D. Shipment or treatment

frequency: For example: 2 times per 1 year. Write "to be determined" if you are unsure how often the waste will be disposed.

G. Type of waste storage

container: Storage containers must be:

- Compatible with the waste (will not react with, be affected by, or absorb contents)
- Sturdy and leak-proof (will not leak when overturned or bumped)

I. Amount generated per year:

If you don't have a history of the amount of waste generated, estimate the amount that will be generated in a year.

J. See the MPCA factsheet

"Accumulate Hazardous Wastes" at

www.pca.state.mn.us/sites/default/files/w-hw1-05.pdf

*L./M./N./O. Transport/

Disposer name: See *Hazardous Waste Disposal Companies*

factsheet to find a transporter and disposer. The factsheet may be included with this self audit packet or can be downloaded at Hennepin.us/hazwastedisposalcompanies

Contact your hazardous waste transporter/disposer for their EPA ID number.

Management Plan Form 2 — Waste Flammables

Report how you manage or will manage your wastes. Call 612-348-3777 for assistance.

← Refer to the instructions for more information.

A. Waste name: Flammables

B. Four-digit hazardous waste code: D001 Other (if known, specify) _____

C. Year waste was first generated at the site under current ownership: _____

D. Frequency of shipment or treatment: _____ times per _____ year

E. Source or process of generation (check all that apply):

- Damaged/broken Contaminated/not able to sell
 Expired Partially used
 Unlabeled Used Other (specify): _____

F. On-site management of waste (select one):

- Stored for shipment (*You ship or will ship your waste to a disposal or recycling facility*)
 On-site treatment (describe) _____
 Mixed with other wastes (list) _____
 Recycled or reused on site (specify how) _____
 Other (specify) _____

G. Type of waste storage container(s):

- Drum Pail Plastic bin Original container Bottle Box
 Aboveground storage tank Belowground storage tank Other (specify)

H. On-site storage location of the waste: Indoors Outdoors N/A

I. Amount generated per year: _____ gallons or _____ pounds

J. I understand and follow the requirements for proper labeling and storage:

- Labeled with the words "Hazardous Waste"
 Labeled with a clear description of the waste (e.g., Waste Flammables)
 Labeled with the accumulation start date
 Stored separately from incompatible wastes like acids and oxidizers
 Container is closed

K. Disposal facility management method (*contact your disposal company if unknown*)

- Recycle Burn as fuel Incinerate
 Have not yet identified a disposal company Other _____

L. Transporter name*: _____
or Self To be determined*

M. Transporter EPA ID number: _____

N. Disposer name*: _____
or To be determined*

O. Disposer EPA ID number: _____

Office use only

Phys. state:

Storage container:

Billing code:

Inv. ID:

Disposal method:

Date entry & initials:

Waste inactive: