

Proposed Changes to Hazardous Waste Inspection Checklists in Response to Stakeholder Comments

Missouri Department of Natural Resources – March 2014

D. PREPAREDNESS, PREVENTION AND EMERGENCY PROCEDURES			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility operated and maintained to minimize the possibility of an emergency – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.31.	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Adequate and proper spill control, decontamination and safety equipment available (fire blankets, respirators, Self-Contained Breathing Apparatus, absorbents, etc.) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262(2)(C)2.G.	2	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Adequate water supply and fire control equipment – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(c) and (d).	2	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Communication and emergency equipment tested and maintained - 10 CSR 5-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.33.	2	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Emergency Coordinator's name and phone number posted near phone – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(A).	2	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Location of fire extinguisher and spill control equipment, and if present fire alarm , posted near phone – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(B).	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> N Y NA	Telephone number of fire department posted near phone unless facility has a direct alarm - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(C).	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Employees familiar with waste handling and emergency procedures relevant to their responsibilities during normal operations and emergencies - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(iii).	2	
9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Whenever hazardous waste is being poured, mixed, spread, or otherwise handled, all personnel involved in the operation must have immediate access to an internal alarm or emergency communication device , either directly or through visual or voice contact with another employee, unless such a device is not required under 265.32 - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.34(a).	2	
10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If ever just one employee is on the premises while the facility is operating, he must have immediate access to a device, such as a telephone or two-way radio immediately available at the scene of operations capable of summoning local fire or police department, or local or state emergency response teams, unless such a device is not required under 265.32 - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(b).	2	
11. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Based on types of waste handled and potential need for services, arrangements made with police, fire dept., and emergency response teams to familiarize with layout of facility, properties of waste handled, associated hazards, places where facility personnel would normally be working, entrances to roads inside the facility, and possible evacuation routes - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37(a)(1).	2	

12. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Where more than one police and fire department might respond to an emergency, arrangements designating primary emergency authority to a specific police and a specific fire department, and agreements are in place with any others to provide support to the primary emergency authority - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37(a)(2).	2	
13. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Agreements are in place with State emergency response teams, emergency response contractors, and equipment suppliers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37(a)(3).	2	
14. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and types of injuries and illnesses that could result from fires, explosions, or releases at the facility - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37(a)(4).	2	
15. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Where state or local authorities decline to enter into such agreements, the owner or operator documents the refusal in the operating record - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37(a)(4)(b).	2	
16. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	At all times, at least one emergency coordinator(s) on premise or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures specified in paragraph (d)(5)(vi) of this section. The employee is the emergency coordinator - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(i).	2	
17. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If a spill occurs where there is clear and imminent danger to humans or the environment, take reasonable action to eliminate the danger. In the event of a spill of a reportable quantity of material under 40 CFR 302.4 and 302.5 (which includes table 302.4), the generator notifies in accordance with the notification procedure in 10 CSR 24-3.010 - 10 CSR 25-5.262(2)(l) referencing 40 CFR 302.4 & 302.5.	2	

