



APPENDIX B 3.13 - SPECIFIED HAZARDOUS WASTES

TO BE USED WITH APPENDIX B 3.4 RECEIVERS

Audit #	Description	Finding			Comments / Items to Fix
		Y	N	N/A	
	Management of waste asbestos - 40				
13-1	Is waste asbestos included in the permit or approval?				
13-2	Waste asbestos is confined during handling, storage, transport - (dry) in 6 mil bags in non-reusable sealed drum, or in a 2nd 6 sealed 6 mil bag; (wet) water saturation in sealed drums; or approved containment techniques?				
13-3	Asbestos is immediately buried with >0.5m of cover material?				
13-4	Does the landfill owner give approval prior to asbestos disposal, and the deposit is authorized by the MoE and carried out per the authorization?				
	Waste oil - 41				
13-5	When making pavement, waste oil is NOT mixed with any material unless it meets the specifications?				
13-6	NO waste oil is mixed or blended with a substance other than product fuel for use as fuel or to sell as fuel unless there is written approval from director?				

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13-7	No waste oil blend with fuel product is used or sold unless, prior to mixing, waste oil meets the specifications, and written records are kept, with testing for specs per specified section 49 methods?				
	Hydrocarbon contaminated soil - 41.1				
13-8	Is prior written notice of storage or treatment of hydrocarbon contaminated soil provided to the MoE?				
13-9	Is hydrocarbon contaminated soil spread in layers <0.3 m thick?				
13-10	Does the hydrocarbon contaminated soil make up <10% of the daily material fed to an asphalt plant?				
	Pest control product wastes and containers - 42				
13-11	Prior to disposal, containers are emptied and rinsed per HWR guide?				
13-12	The rinsed container is recycled or disposed of in an approved landfill, or by burying (must be at container owner's leased or owned land or on a tree farm license) in flat ground >200 m from surface water or a well, the soil is not porous, and >0.5 m of soil cover is applied immediately?				

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13-13	Is waste from cleaning pesticide application equipment, or from rinsing waste product containers, remixed or applied to land where the product in the waste has been applied for pest control and the ground is flat, >200 m away from surface water or a well, and the soil is not porous?				
	Waste paint - 42.1				
13-14	Without prior approval, does waste paint for recycling have less than 2 mg/L PCB and 75mg/L mercury and less than 1% by weight of either lead or organic chlorides?				
13-15	Are records of waste paint that is recycled kept for 2 years after recycling?				
	Collection and Storage of Household Hazardous Waste - 42.2				
13-16	At any one time, the max amount of storage of all categories of household HW <25,000 kg or 25,000 L?				
	Requirements for establishment and operation of a return collection facility - 42.3 and 42.4				
13-17	The facility is not in a sensitive area (ecological issues, nearby water courses, residents etc)?				
13-18	Before starting a collection facility, a Registration report is made and a registered site # has been applied for and/or obtained using Form 1 of Sched 5?				

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13-19	Is a current contingency plan available to show procedures in emergencies?				
13-20	Are personnel adequately trained for all wastes they handle?				
13-21	Is at least one worker adequately trained in the handling of all household hazardous wastes accepted at the facility?				
13-22	Are building and fire code regs, and municipality/district land use/zoning requirements met?				
13-23	Are weather impacts addressed?				
13-24	Is access security addressed?				
13-25	Is applicable signage evident?				
13-26	Is there spill containment for >110% of the largest container?				
13-27	If indoors, is air ventilation provided?				
13-28	Does discharge, if any, meet effluent standards?				
13-29	Are operating records regularly maintained and kept for 2 years?				
13-30	Is spacing provided between containers to allow visual checks of spills and leaks?				

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13-31	Are visual checks made for spills and leaks, and records of these inspections maintained?				