

Environmental Business Practice Indicators (EBPIs)

The following are questions included in the inspector's checklist for pre-pilot and post-pilot surveys. They were chosen to help show, statistically, the program's performance.

- 1. Was a complete, accurate hazardous waste determination made on each waste stream?**
[CESQGs 40 CFR 261.5; LQGs & SQGs: 40 CFR 262.11]
- 2. Is the facility properly disposing of all of its hazardous wastes to facilities authorized to accept the waste?**
[LQGs & SQGs: 40 CFR 262.20(b); CESQGs 40 CFR 261.5]
- 3. Is the facility mixing hazardous waste with used oil?** [All generators: 40 CFR 279.10(b)]
- 4. Does the facility accumulate hazardous waste on-site prior to treatment or disposal?**
- 5. Are employees familiar with proper waste handling and emergency procedures as relevant to their job duties?**
[SQG: 40 CFR 262.34 (d)(5)(iii)& LQG: 40 CFR 265.16(a)]
- 6. Is there evidence of a fire, explosion or release of hazardous waste constituents to the environment?**
[Management to prevent fire, explosion, release required SQG & LQG: 40 CFR 262.34 & 40 CFR 265.31]
- 7. Does the facility have safety or decontamination equipment?** [SQG & LQG: 40 CFR 262.34 & 40 CFR 265.32]
- 8. Is all of the following information posted near the telephone:** [SQG: 40 CFR 262.34 (d)(5)(ii)] (*Note: it must include all of the following to be deemed complete)
 - a. Name and telephone number of the emergency coordinator?
 - b. Location of fire extinguishers, spill control material and, if present, fire alarm?
 - c. Telephone number of fire department? (If direct alarm is available mark "yes".)
- 9. Are containers/tanks of used oil managed properly?** [All generators 40 CFR 279.22 (b)]
- 10. Are containers of used oil filters managed properly?** [All generators 62-710.850 (6), F.A.C.]
- 11. Have any releases of used oil to the environment occurred, other than a leak from a UST?**
[Prohibited for all generators at s. 376.302 & 403.751 FS]
- 12. Is the facility recycling used antifreeze?** [Not required of any generator]
- 13. Does the facility dispose of waste antifreeze on site in any of the following ways:**
 - a. Septic tank?
 - b. Storm drain?
 - c. Surface water?
 - d. Ground? (soil, concrete, asphalt, other)
 - e. Dumpster?
- 14. Is there evidence of a release of any component of a waste battery to the environment?**
[Management to prevent releases required 40 CFR 273.13]
- 15. Does the facility dispose of waste tires only at permitted solid waste management facilities?**
[62-711.400(2), F.A.C.]
- 16. Do washwaters/rinsewaters from floor washing or outdoor car washing discharge to the:**
 - a. septic system?
 - b. surfacewater?
 - c. storm water detention/retention area?
 - d. swales?