

US EPA ARCHIVE DOCUMENT

PROGRAM DESCRIPTION

Attachment 3

*Hazardous Waste Management
Enforcement Strategy*

STATE OF DELAWARE

DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL
DIVISION OF AIR AND WASTE MANAGEMENT
HAZARDOUS WASTE MANAGEMENT
ENFORCEMENT STRATEGY

INTRODUCTION

Environmental enforcement is a many-faceted program that ranges from technical guidance on correcting deficiencies up to courtroom litigation. The principal objective of enforcement is to achieve an improved environment through compliance with environmental laws and regulations.

The Division's enforcement policy will be firm, fair, and consistent. We believe that a strong enforcement posture will prove the best deterrent to potential violators. This strategy sets forth a consistent approach for all enforcement cases in Delaware.

The achievement of high rates of environmental compliance in the hazardous waste management program is a primary objective of the State and EPA. Delaware received final authorization to administer this program in 1986 and has received further authorizations for program revisions in 1996 and 1998. EPA will continue to provide oversight to ensure that Delaware's program is consistent with national objectives and adequately enforceable.

The Division will place greater emphasis on major polluters of the environment than it has in the past and will find more efficient ways to deal with minor complaints.

The strategy reviews cases where non-compliance is likely to arise and determines the appropriate enforcement action to be taken by the Department. The intent of this strategy is to provide firm, consistent, equitable, management supported decisions on violations, preventing decisions from being made reactively and hastily on a case-by-case basis.

STATE EPA RELATIONSHIPS

It is imperative that all enforcement activities be coordinated closely between the Department and EPA. The Department will use the current EPA Enforcement Response Policy (ERP) when evaluating enforcement cases, and the EPA Civil Penalty Policy will be considered in assessing fines under the RCRA program.

ENFORCEMENT

The Department utilizes various enforcement mechanisms to deal with non-compliance. The mechanisms range in strength, depending on the severity and complexity of the non-compliance, from a Notice of Deficiency, through a Letter of Warning, Notice of Violation, Secretary's Order, Civil Action, Criminal Action, to an Imminent Hazard Order. Experience from our inspections and our compliance-monitoring program has helped us to determine which enforcement mechanisms are most appropriate for certain kinds of violations.

The EPA Enforcement Response Policy establishes a set of minimum standards, which the Department must apply. Violations drawing the most severe initial actions will be those which involve danger to human health and the environment, intentional violations, violations that result in a financial gain for the violator, and repeat offenses.

At all times, enforcement must be at least as stringent as the requirements of the national criteria for RCRA. The Department will follow the ERP guidelines for categorizing violators as either Significant Non-Compliers (SNCs) or Secondary Violators (SVs) and when determining the appropriate enforcement action for non-compliance with the State's hazardous waste regulations. A timely and appropriate enforcement action will return the facility to compliance, as well as deter any future or potential non-compliance. It is also a valuable tool in considering judicial enforcement as opposed to administrative actions.

The Department's enforcement mechanisms consist of the following:

I. Notice of Deficiency (NOD)

A Notice of Deficiency is issued when an application or a required facility document has been found to lack certain required information necessary to perform an adequate review.

II. Letter of Warning (LOW)

A Letter of Warning is issued for paperwork violations where there is no potential hazard to human health or the environment.

III. Notice of Violation (NOV)

A Notice of Violation is issued for a potential hazard to human health and the environment: for example, in case of a paperwork violation or a minor waste management violation.

IV. Secretary's Order (SO)

A Final Secretary's Order is issued to stop operations and to order the implementation of corrective actions approved by the Department.

V. Compliance Order/Schedule (CO)

A Compliance Order or Compliance Schedule is equivalent to a Secretary's Order and is issued to allow a facility to operate while implementing corrective actions which would require considerable time to alleviate a violation. For example: an owner or operator has taken all the required corrective actions except for installing a groundwater monitoring system, evaluating any groundwater contamination, and providing a mechanism for groundwater clean-up. The implementation of the groundwater-monitoring program will require considerable time. A Compliance Order or Schedule is issued to allow the company to resume normal business operations while implementing the groundwater-monitoring program. The Order or Schedule will require the company to meet specific deadlines. If the Order or Schedule is not adhered to, then the Department could pursue litigation under VI below.

VI. Civil Action (CA)

A Civil Action may be undertaken when at least one of the following occurs:

- a negligent act that causes injury or produces an imminent or substantial hazard to human health or the environment;
- a violation created by financial constraints of the violating party;

- a repeat violation where an NOV or SO has been issued in the past;
- Noncompliance with a Secretary's Order issued by the Department.

VII. Criminal Action (CRA)

Criminal Action requires at least one of the following:

- a knowing act that causes injury to human health or the environment;
- a violation that results in a profit for the violating party.

VIII. Imminent Hazard Order

In the event the Secretary receives information that the storage, transportation, treatment, or disposal of any hazardous waste may present an imminent and substantial hazard to the health of persons, or the environment the Secretary may issue an order directing the owner or operator of the treatment, storage or disposal facility or site, to take the necessary steps to prevent the act or eliminate the practice which constitutes such hazard.

INSPECTIONS AND COMPLIANCE MONITORING

Inspection frequency and thoroughness are consistent with the national strategy. Specific actions are noted in annual work programs agreed upon between the Department and EPA. The compliance-monitoring program has been closely coordinated with our permitting program. It is the Department's belief that personnel involved with permitting best know the facilities and are most qualified to conduct inspections. It is also important for the compliance monitoring activities to be closely coordinated with the enforcement program. Accordingly, meetings between compliance and enforcement personnel are conducted on a regular basis to determine where enforcement actions should be taken.

We have found it useful in achieving compliance to conduct various types of inspections beyond those required by the RCRA program. Spot inspections, in which no notice is provided to the generator or facility, have given more satisfactory long-term results than announced inspections. It appears, in some cases, that facilities or generators will do a quick cleanup job to meet the upcoming inspection and then allow compliance activities to lag until the next inspection is scheduled. By looking at facilities that have had minor violations, we can schedule spot inspections and correct these problems. Moreover, it appears that the higher the level of management advised of the problem, the more responsive the action taken.

We look carefully at what we term "troubled companies." These are firms which have received NOV's or committed violations under other environmental programs within DNREC. We identify companies with chronic hazardous waste management problems and carefully focus our attention on these companies.

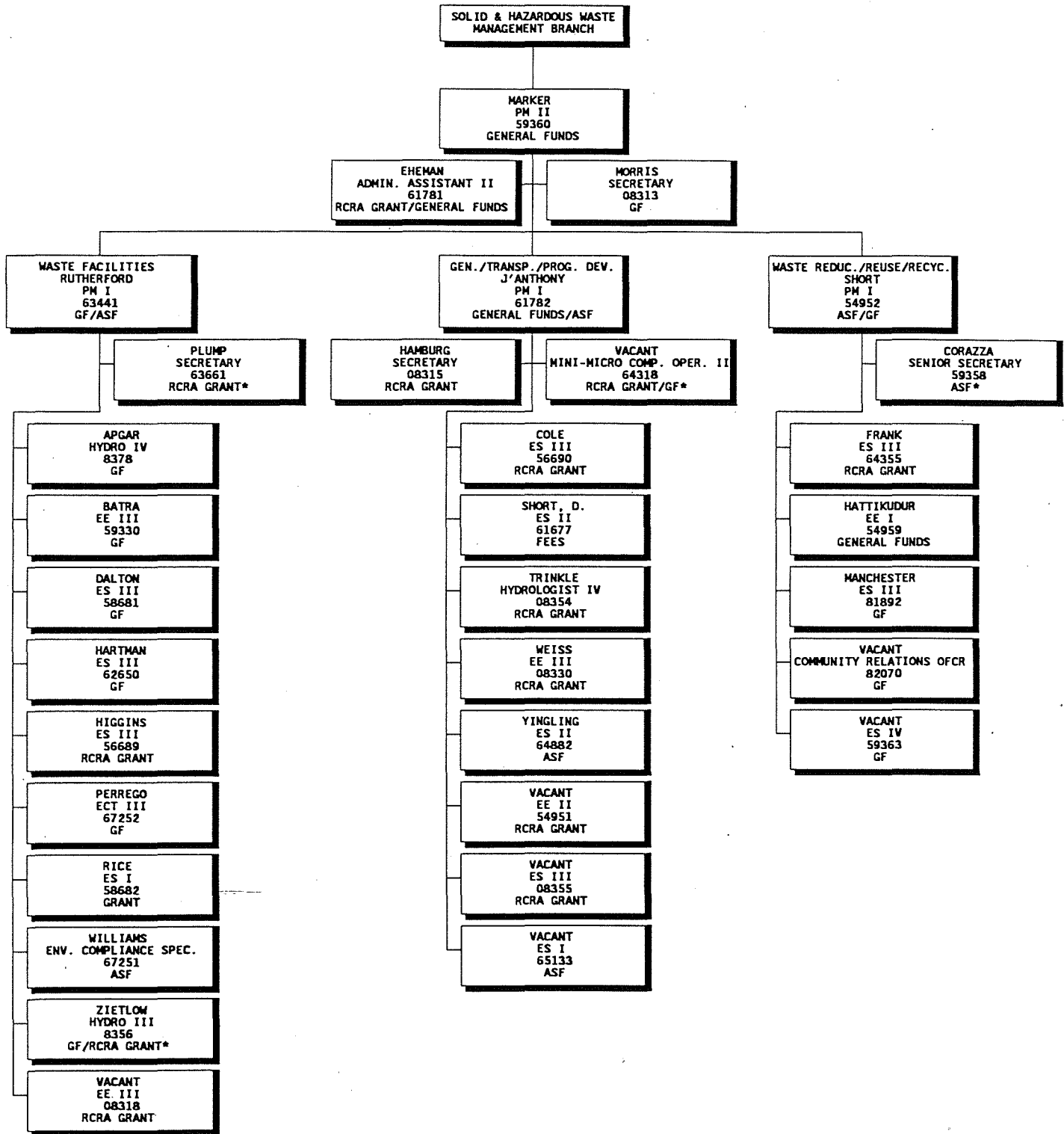
Revised_Enf_Strategy.doc

PROGRAM DESCRIPTION

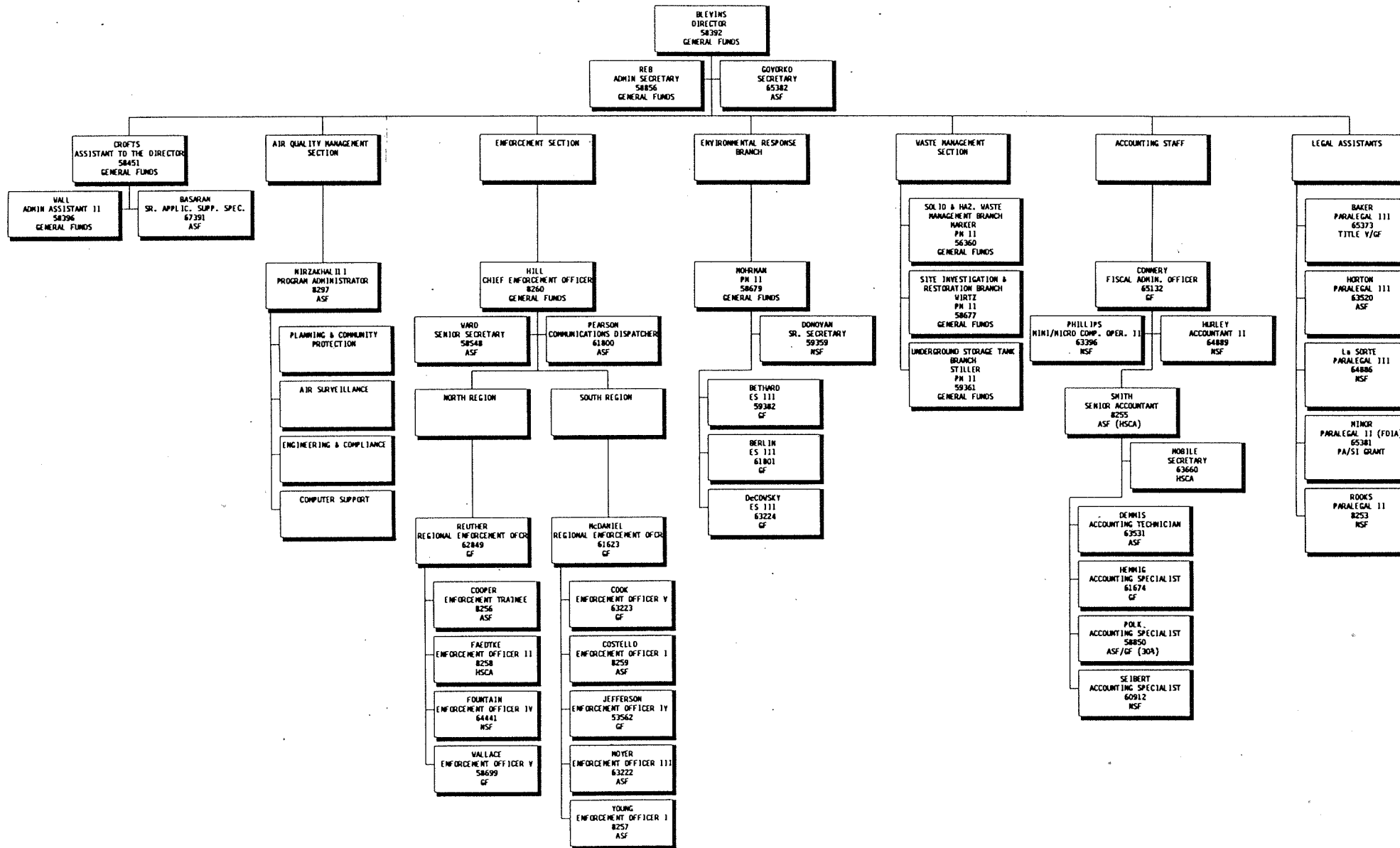
Attachment 4

*Hazardous Waste Management
Organization Chart*

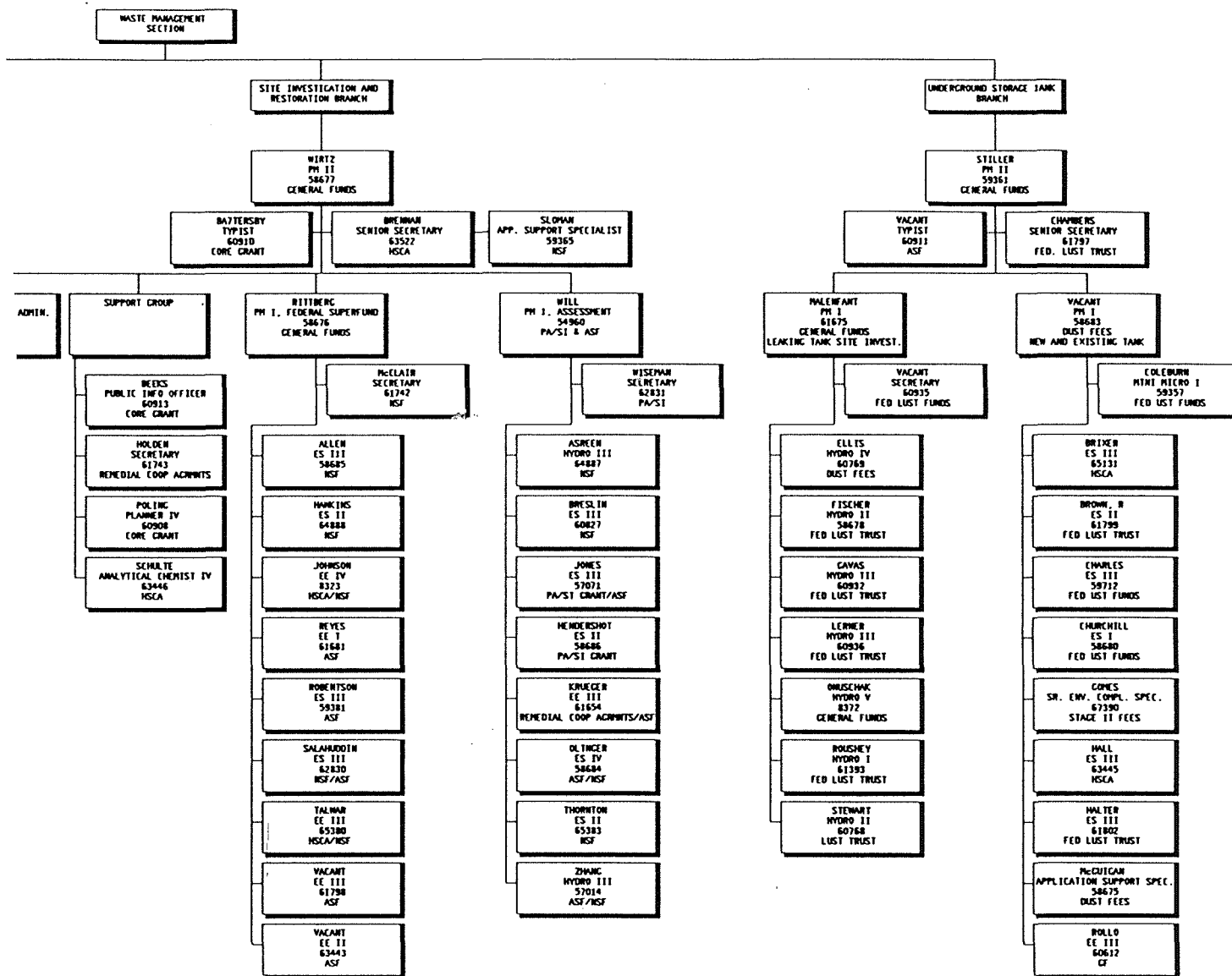
DIVISION OF AIR & WASTE MANAGEMENT
 WASTE MANAGEMENT SECTION
 NOVEMBER 16, 2001

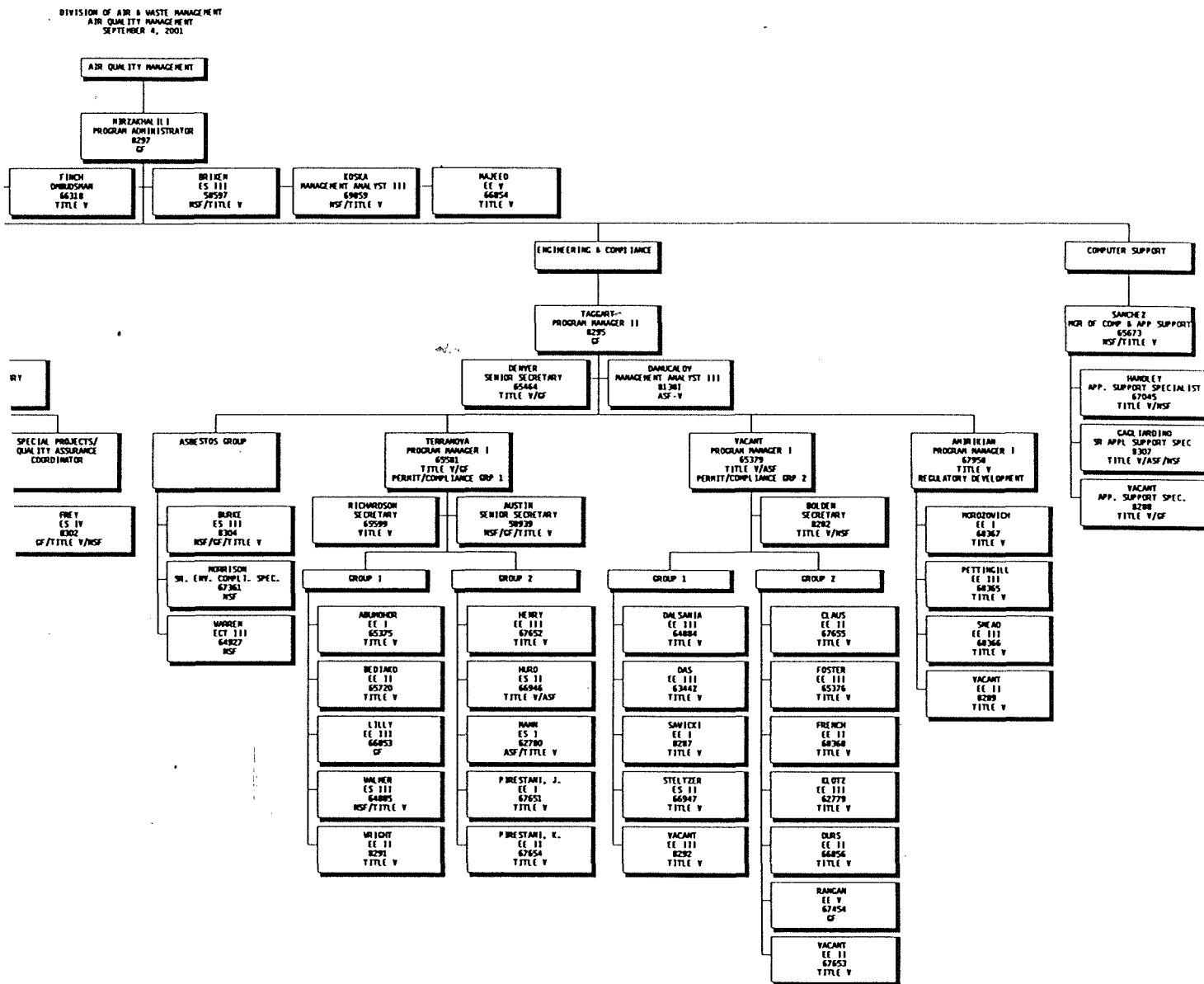


DIVISION OF AIR & WASTE MANAGEMENT
DIRECTOR'S OFFICE
SEPTEMBER 4, 2001



DIVISION OF AIR & WASTE MANAGEMENT
 WASTE MANAGEMENT SECTION
 SEPTEMBER 4, 2001





PROGRAM DESCRIPTION

Attachment 5

Staffing And Funding

BUDGET INFORMATION
SALARY AND FRINGE
OCTOBER 1, 2001 - SEPTEMBER 30, 2003

| POS # | POSITION TITLE | % of FTE | TWO YEAR SALARY (FY02 & FY03) | TWO YEAR FRINGE (FY02 & FY03) |
|----------------------|----------------------------------------------|--------------|-------------------------------------|-------------------------------------|
| FEDERAL SHARE | | | | |
| 63661 | Secretary | 1.00 | 47,711 | 17,300 |
| 08315 | Secretary | 1.00 | 57,613 | 26,016 |
| 08318 | Environmental Engineer III (Vacant) | 1.00 | 97,903 | 24,455 |
| 08330 | Environmental Engineer III | 1.00 | 111,989 | 26,950 |
| 54951 | Environmental Engineer I (Vacant) | 1.00 | 74,688 | 20,341 |
| 08355 | Environmental Scientist III | 1.00 | 88,471 | 30,671 |
| 56689 | Environmental Scientist III | 1.00 | 78,323 | 25,891 |
| 56690 | Environmental Scientist III | 1.00 | 90,018 | 31,759 |
| 58682 | Environmental Scientist I (Vacant) | 1.00 | 59,751 | 20,341 |
| 64318 | Mini/Micro Computer Op II (Vacant) | 0.50 | 25,966 | 9,334 |
| 08354 | Hydrologist IV | 1.00 | 112,781 | 34,979 |
| 61781 | Administrative Assistant II (Vacant) | 0.70 | 36,349 | 13,067 |
| 64355 | Environmental Scientist III | 1.00 | 87,962 | 30,582 |
| | (\$6,000 paid from E-cycle activity funding) | | | |
| 08356 | Hydrologist III | 0.50 | 45,748 | 15,605 |
| | SUBTOTAL | 12.70 | \$1,015,274 | \$327,291 |
| STATE MATCH | | | | |
| 64882 | Environmental Scientist II | 0.50 | 34,206 | 9,005 |
| 61677 | Environmental Scientist II | 0.75 | 71,076 | 21,603 |
| 61782 | Environmental Program Manager I | 0.50 | 58,862 | 17,310 |
| 63441 | Env. Program Manager I | 0.50 | 57,861 | 10,254 |
| 59360 | Environmental Program Manager II | 0.25 | 33,542 | 9,693 |
| 53562 | Sr. Environmental Protection Officer | 1.00 | 87,548 | 21,402 |
| 08313 | Secretary | 0.25 | 12,592 | 5,233 |
| | SUBTOTAL | 3.75 | \$355,686 | \$94,500 |
| | TOTAL | 16.45 | \$1,370,961 | \$421,791 |

**BUDGET INFORMATION
CONTRACTUAL
OCTOBER 1, 2001 - SEPTEMBER 30, 2003**

| | FY02 & FY03 GRANT FUNDING | FY02 & FY03 STATE MATCH |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------|
| State Personnel Charges | \$ 6,350 | |
| Analytical Services | \$ 15,745 | \$ 5,000 |
| Legal | \$ 15,863 | \$ 5,000 |
| E-cycle Activities | \$ 7,000 | |
| TOTAL: | \$ 44,958 | \$ 10,000 |
| <p>State Personnel Charges - These expenses are paid to our State Personnel Office for their costs incurred for handling payroll, payroll deductions, pension issues, maintenance of files, and assistance in the hiring process. This is a yearly per position charge for federally funded positions. The charge is \$250 per position, and there are 12.70 federally funded positions listed in this grant application. Charges for state funded positions are paid from state accounts.</p> | | |
| <p>Analytical Services are expenses that will be incurred for laboratory analysis of samples collected at various RCRA sites. This analysis will be performed at appropriate laboratories, to be determined based on sample analysis requirements.</p> | | |
| <p>The legal charges are paid to the State's Attorney General's Office for legal support provided to the Hazardous Waste Management Branch regarding hazardous waste facilities or issues (i.e. - Administrative Orders, regulatory adoption).</p> | | |
| <p>E-Cycle Activities - Please see attached E-Cycle project description</p> | | |

US EPA ARCHIVE DOCUMENT

**BUDGET INFORMATION
SUPPLIES
OCTOBER 1, 2001 - SEPTEMBER 30, 2003**

| | FFY02 & FFY03 | FFY02 & FFY03 |
|-------------------------------------------------------------|-----------------|----------------|
| | GRANT FUNDING | STATE MATCH |
| SUPPLIES | | |
| Office Supplies | \$3,000 | \$2,000 |
| Health & Safety/Sampling Supplies | \$1,911 | \$947 |
| Computers & Computer Supplies | \$5,000 | \$2,000 |
| E-Cycle Activities * | \$7,000 | |
| TOTAL | \$16,911 | \$4,947 |
| | | |
| | | |
| * E-Cycle - Please see attached E-Cycle project description | | |

REQUESTED FOR FUNDING FFY02

PROJECT TITLE:

E-Cycle

ISSUE:

The collection and recycling of electronic wastes, which are oftentimes hazardous, are thwarted by regulatory requirements. Currently, generators of e-waste must comply with generator standards, utilize hazardous waste manifests, as well as, permitted hazardous waste transporters and ensure waste is received by a fully permitted TSD. E-Cycle is a mechanism being piloted to encourage regulatory flexibility, and thus, encourage participation in recycling efforts.

OBJECTIVES:

1. Provide outreach to encourage public participation in the E-Cycle Initiative.
2. Require data collection.
3. Conduct data analysis.

TASKS:

- #1: Develop and distribute advertising material via all media newspaper, television, etc.
- #2: Collect data and help analyze to determine success of project and areas for improvement.

ESTIMATED PROJECT COST: \$20,000.00

PROGRAM DESCRIPTION

Attachment 6

*Notification Of Regulated Waste
Activity Form*

and

Non-Notifier Tracking Form

Please refer to Section V. Line-by-Line Instructions for Completing EPA Form 8700-12 before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).

Notification of Regulated Waste Activity



United States Environmental Protection Agency

Date Received
(For Official Use Only)

I. Installation's EPA ID Number (Mark 'X' in the appropriate box)

| | | |
|--------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------|
| <input type="checkbox"/> A. Initial Notification | <input type="checkbox"/> B. Subsequent Notification (Complete item C) | C. Installation's EPA ID Number |
|--------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------|

II. Name of Installation (Include company and specific site name).

| |
|--|
| |
|--|

III. Location of Installation (Physical address not P.O. Box or Route Number)

| | | | | |
|--------------------|-------------|--|-------|----------|
| Street | | | | |
| | | | | |
| Street (Continued) | | | | |
| | | | | |
| City or Town | | | State | Zip Code |
| | | | - | - |
| County Code | County Name | | | |
| | | | | |

IV. Installation Mailing Address (See instructions)

| | | | | |
|--------------------|--|--|-------|----------|
| Street or P.O. Box | | | | |
| | | | | |
| City or Town | | | State | Zip Code |
| | | | - | - |

V. Installation Contact (Person to be contacted regarding waste activities at site)

| | | | |
|-------------|--|-------------------------------------|---|
| Name (Last) | | (First) | |
| | | | |
| Job Title | | Phone Number (Area Code and Number) | |
| | | - | - |

VI. Installation Contact Address (See instructions)

| | | | | |
|------------------------------------------------------|------------------------------------------------|-------|----------|--|
| <input type="checkbox"/> A. Contact Address Location | <input type="checkbox"/> B. Street or P.O. Box | | | |
| | | | | |
| City or Town | | State | Zip Code | |
| | | - | - | |

VII. Ownership (See instructions)

| | | | | | | | | | | | |
|---------------------------------------|--|--|--|--------------------------|--------------------------|------------------------------|--------------------------|--------------|-------|-----|------|
| A. Name of Installation's Legal Owner | | | | | | | | | | | |
| | | | | | | | | | | | |
| Street, P.O. Box, or Route Number | | | | | | | | | | | |
| | | | | | | | | | | | |
| City or Town | | | | | State | Zip Code | | | | | |
| | | | | | - | - | | | | | |
| Phone Number (Area Code and Number) | | | | B. Land Type | C. Owner Type | D. Change of Owner Indicator | | Date Changed | | | |
| | | | | <input type="checkbox"/> | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No | Month | Day | Year |
| - | | | | | | | | | | | |

US EPA ARCHIVE DOCUMENT

| ID - For Official Use Only | | | | | | | | | | | |
|----------------------------|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | |

VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to Instructions)

| A. Hazardous Waste Activities | | C. Used Oil Management Activities |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Generator (See Instructions)</p> <input type="checkbox"/> a. Greater than 1000kg/mo (2,200 lbs.) | <input type="checkbox"/> 3. Treater, Storer, Disposer (at installation) Note: A permit is required for this activity, see instructions. | <p>1. Used Oil Transporter/Transfer Facility - Indicate Type(s) of Activity(ies)</p> <input type="checkbox"/> a. Transporter <input type="checkbox"/> b. Transfer Facility |
| <input type="checkbox"/> b. 100 to 1000 kg/mo (220-2,200 lbs.) | <input type="checkbox"/> 4. Exempt Boiler and/or Industrial Furnace | |
| <input type="checkbox"/> c. Less than 100 kg/mo (220 lbs.) | <input type="checkbox"/> a. Smelting, Melting, and Refining Furnace Exemption | |
| <p>2. Transporter (Indicate Mode in boxes 1-5 below)</p> <input type="checkbox"/> a. For own waste only | <input type="checkbox"/> b. Small Quantity On-Site Burner Exemption | <p>2. Used Oil Processor/Re-refiner - Indicate Type(s) of Activity(ies)</p> <input type="checkbox"/> a. Processor <input type="checkbox"/> b. Re-refiner |
| <input type="checkbox"/> b. For commercial purposes | <input type="checkbox"/> 5. Underground Injection Control | <p>3. Off-Specification Used Oil Burner</p> <input type="checkbox"/> a. Marketer Who Directs Shipment of Off-Specification Used Oil to Used Oil Burner |
| <p>Mode of Transportation</p> <input type="checkbox"/> 1. Air | | <p>4. Used Oil Fuel Marketer</p> <input type="checkbox"/> b. Marketer Who First Claims the Used Oil Meets the Specifications |
| <input type="checkbox"/> 2. Rail | | |
| <input type="checkbox"/> 3. Highway | | |
| <input type="checkbox"/> 4. Water | | |
| <input type="checkbox"/> 5. Other - specify | | |
| <input type="checkbox"/> 5. Other - specify | | |

B. Universal Waste Activity

Large Quantity Handler of Universal Waste

IX. Description of Hazardous Wastes (Use additional sheets if necessary)

A. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; See instructions if you need to list more than 12 waste codes.)

| | | | | | |
|---|---|---|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | | | | |
| 7 | 8 | 9 | 10 | 11 | 12 |
| | | | | | |

B. Characteristics of Nonlisted Hazardous Wastes. (Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles; See 40 CFR Parts 261.20 - 261.24; See instructions if you need to list more than 4 toxicity characteristic waste codes.)

(List specific EPA hazardous waste number(s) for the Toxicity Characteristic contaminant(s))

| | | | | | | | |
|--------------------------|--------------------------|--------------------------|----------------------------|---|---|---|---|
| 1. Ignitable (D001) | 2. Corrosive (D002) | 3. Reactive (D003) | 4. Toxicity Characteristic | 1 | 2 | 3 | 4 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | |

C. Other Wastes. (State-regulated or other wastes requiring a handler to have an I.D. number; See instructions.)

| | | | | | |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | | | | |

X. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| | | |
|-----------|-----------------------------------------|-------------|
| Signature | Name and Official Title (Type or print) | Date Signed |
| | | |

XI. Comments

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section IV of the booklet for addresses.)

US EPA ARCHIVE DOCUMENT

RCRA NON-NOTIFIER TRACKING FORM

Part I: Handler Data

To be completed by the compliance data coordinator.

| | |
|-------------------------------------------------------------|------------------------|
| Date of Assessment: ____/____/____ | Initials: _____ |
| Facility Information: | |
| Handler: _____ | |
| Street Address: _____ | |
| City: _____ State: <u>DELAWARE</u> Zip: _____ County: _____ | |
| Hazardous Waste Indicator: | |
| Does this facility handle hazardous waste? | |
| <input type="checkbox"/> YES | |
| <input type="checkbox"/> NO | |
| What generator universe does this handler belong in: | |
| <input type="checkbox"/> CESQG | |
| <input type="checkbox"/> SQG | |
| <input type="checkbox"/> Non-Generator | |
| <input type="checkbox"/> Out of business | |
| <input type="checkbox"/> Never generated hazardous waste | |
| Contact Information: | |
| Contact Name: _____ Telephone No. _____ | |
| Street Address: _____ | |
| City: _____ State: _____ Zip: _____ | |
| Supporting Documentation: | |
| <input type="checkbox"/> Assessment Report | |

Part II: EPA I.D. Assigned

To be completed by the handler data entry staff.

| |
|-------------------------------------------|
| EPA I.D. Assigned: _____ |
| Date Data Entry Completed: ____/____/____ |

Part III:

To be completed by the handler data entry staff, if applicable.

| |
|--------------------------------------------|
| Date Notification Received: ____/____/____ |
|--------------------------------------------|

PROGRAM DESCRIPTION

Attachment 7

Uniform Hazardous Waste Manifest



STATE OF DELAWARE
 DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL
 HAZARDOUS WASTE MANAGEMENT BRANCH, 89 KINGS HIGHWAY
 DOVER, DELAWARE 19901

Please print or type (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

IN CASE OF EMERGENCY OR SPILL IMMEDIATELY CALL THE DELAWARE EMERGENCY RESPONSE (800) 662-8802 AND THE NATIONAL RESPONSE CENTER (800) 424-2802

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1 Generator's US EPA ID No | | Manifest Document No. | | 2. Page 1 of | | Information in the shaded areas is not required by Federal law. | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|---------------------|-----------------------|--|---------------------------------------------------------|--|-----------------------------------------------------------------|-------|----------|-----|--------|-----------|--|
| 3 Generator's Name and Mailing Address | | | | | | A. State Manifest Document Number DE-A- 56080 | | | | | | | | |
| | | | | | | B. State Generator's ID | | | | | | | | |
| 4 Generator's Phone () | | | | | | | | | | | | | | |
| 5 Transporter 1 Company Name | | | 6 US EPA ID Number | | | C. State Transporter's ID | | | | | | | | |
| | | | | | | D. Transporter's Phone | | | | | | | | |
| 7 Transporter 2 Company Name | | | 8 US EPA ID Number | | | E. State Transporter's ID | | | | | | | | |
| | | | | | | F. Transporter's Phone | | | | | | | | |
| 9 Designated Facility Name and Site Address | | | 10 US EPA ID Number | | | G. State Facility's ID | | | | | | | | |
| | | | | | | H. Facility's Phone | | | | | | | | |
| 11 US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | | | | | | 12. Containers | | 13. Total | | 14. Unit | I. | | | |
| | | | | | | No. | | Type | | Quantity | | Wt/Vol | Waste No. | |
| | | | | | | a. | | | | | | | | |
| | | | | | | b. | | | | | | | | |
| | | | | | | c. | | | | | | | | |
| J. Additional Descriptions for Materials Listed Above | | | | | | K. Handling Codes for Wastes Listed Above | | | | | | | | |
| | | | | | | a. | | b. | | | | | | |
| | | | | | | c. | | d. | | | | | | |
| 15 Special Handling Instructions and Additional Information | | | | | | | | | | | | | | |
| 16 GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. | | | | | | | | | | | | | | |
| If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment, OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford | | | | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | | Month | | Day | | Year | |
| 17 Transporter 1 Acknowledgement of Receipt of Materials | | | | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | | Month | | Day | | Year | |
| 18 Transporter 2 Acknowledgement of Receipt of Materials | | | | | | | | | | | | | | |
| Printed Typed Name | | | | | | Signature | | | Month | | Day | | Year | |
| 19 Discrepancy Indication Space | | | | | | | | | | | | | | |
| 20 Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. | | | | | | | | | | | | | | |
| Printed Typed Name | | | | | | Signature | | | Month | | Day | | Year | |

EPA Form 8700-22(Rev. 9-88) Previous editions are obsolete.

COPY 1: MUST BE COMPLETED AND RETURNED BY THE TSD FACILITY TO THE DISPOSAL STATE.

60808U



DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL
 HAZARDOUS WASTE MANAGEMENT BRANCH, 89 KINGS HIGHWAY
 P.O. BOX 1401, DOVER, DELAWARE 19903

Use print or type (Form designed for use on elite (12 pitch) typewriter)

Form Approved. OMB No. 2000-0404

**UNIFORM HAZARDOUS
 WASTE MANIFEST
 (Continuation Sheet)**

| | | | |
|----------------------------------------|--------------------------------|----------|-----------------------------------------------------------------|
| 21. Generator's US EPA ID No. | Manifest Document No. | 22. Page | Information in the shaded areas is not required by Federal law. |
|----------------------------------------|--------------------------------|----------|-----------------------------------------------------------------|

| | |
|----------------------|-----------------------------------|
| 23. Generator's Name | F. State Manifest Document Number |
| | G. Generator's Phone No. |

| | | |
|------------------------------------|-------------------------------|--------------------------------|
| 24. Transporter _____ Company Name | 25. US EPA ID Number | H. Transporter No. 3 Phone No. |
|------------------------------------|-------------------------------|--------------------------------|

| | | |
|------------------------------------|-------------------------------|--------------------------------|
| 26. Transporter _____ Company Name | 27. US EPA ID Number | I. Transporter No. 4 Phone No. |
|------------------------------------|-------------------------------|--------------------------------|

| 28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | 29. Containers | | 30. Total Quantity | 31. Unit Wt/Vol | J. Waste No. |
|--------------------------------------------------------------------------------------|----------------|-------|--------------------|-----------------|--------------|
| | No. | Type | | | |
| a. | | | | | |
| b. | | | | | |
| c. | | | | | |
| d. | | | | | |
| e. | | | | | |
| f. | | | | | |
| g. | | | | | |
| h. | | | | | |
| i. | | | | | |

32. Special Handling Instructions and Additional Information

| | |
|---------------------------------------------------------------|----------------|
| 33. Transporter _____ Acknowledgement of Receipt of Materials | Date |
| Printed/Typed Name | Month Day Year |
| Signature | |
| 34. Transporter _____ Acknowledgement of Receipt of Materials | Date |
| Printed/Typed Name | Month Day Year |
| Signature | |

Discrepancy Indication Space

IN CASE OF EMERGENCY OR SPILL IMMEDIATELY CALL THE DELAWARE EMERGENCY RESPONSE 911 AND THE NATIONAL RESPONSE CENTER (800) 424-8802

TRANSPORTER RESPONSIBILITY