

Compliance Audit

Tier II Reporting – March 1st

USEPA EPCRA AND MASSACHUSETTS EMERGENCY MANAGEMENT AGENCY

Do you store an extremely hazardous substance (EHS) at a TPQ level or 500 pounds, whichever is less? For example, some common EHS materials are ammonia, sulfuric acid, nitric acid.

YES NO

Do you store industrial grade batteries? USEPA guidance is to assume 20% of the battery weight is sulfuric acid if a Safety Data Sheet is not available. Approximately 2,500 pounds of batteries would trigger Tier II reporting.

Air Emissions - Permitting, reporting, and/or certifications

USEPA CLEAN AIR ACT AND MASSDEP 310 CMR 7.00

Do you have a stationary emergency or non-emergency engine?

Do you have a fuel burning boiler?

Do you have cooling systems that contain 50 pounds or more of ozone depleting substances?

Do you have a paint booth?

Do you have equipment/processes that generate loud noise or odors?

Do you have degreaser (i.e., cold, vapor) units?

RCRA Hazardous Waste Rules

USEPA AND MASSDEP 310 CMR 14.00

Have you characterized your waste streams?

Do you generate a federal hazardous waste?

Do you generate waste oil?

Are you registered as a RCRA and/or waste oil hazardous waste generator with MassDEP?

Do you generate oil/solvent-impacted rags and/or filters?

Do you burn waste oil in an onsite heating system?

Do you generate cardboard or other recyclable wastes?

Do you generate food waste?

Spill Prevention Control and Countermeasure (SPCC) Rule

USEPA 40 CFR 112

Do you store oil (e.g., fuel oil, gasoline, cooking oils, transformer oil) in an aggregate of 1,320 gallons in aboveground storage devices with capacities of 55-gallons or more?

Do you have an underground storage tanks with a total capacity of 42,000 gallons?

Flammable and/or Combustible Materials Permits and/or License

STATE FIRE MARSHAL CODE 527 CMR 1.00

Do you have an aboveground storage tank with a capacity of 10,000 gallons or more?

Do you store Class I, II, IIIA, IIIB liquids?

Do you store flammable and/or combustible materials in an aggregate of 10,000 gallons?

Underground Storage Tank (UST) Regulations

MASSDEP 310 CMR 80.00

Do you have an underground storage tank?

National Pollutant Discharge Elimination System (NPDES) Wastewater

USEPA CLEAN WATER ACT

Do you own and/or operate a Wastewater Treatment Plant (WWTP) or Publicly Owned Treatment Works (POTW) that discharges to waters of the United States?

National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Systems (MS4s)

USEPA CLEAN WATER ACT

Are you a public entity that controls and manages a stormwater conveyance system that discharges to water of the United States?

Is your conveyance system located within a "urbanized area" as defined by the United States Census bureau?