



Sample facility

Inspector: Sample inspector · Inspection date: 2026-10-26 · Report #: SAMPLE ONLY

Florida · SQG

Regulatory release FL-SQG-2026-10-25 v1 · FL · Florida SQG · Inspection date 2026-10-26 · SHA-256
ce33d481f73746d21d6bdfec432b01ece1a12e06215af6de27f1d314a723ef2

Inspection score
96.2%

Answered
26/26

Open findings
1

Findings and corrective actions

Question 26. Are personnel handling hazardous waste thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities?

40 CFR 262.16(b)(9)(iii) · Open · Medium priority

Observation: Sample finding: documentation confirming staff instruction is missing.

Corrective action: Confirm and document the corrective action.

Complete inspection checklist

Original inspection responses, including N/A and Unable to verify, are preserved.

ID	Requirement and reference	Answer	Evidence / actions
7d9e4735-7058-5348-a7e3-40ffa8d82cc1@1	Are SQG central accumulation containers in good condition and compatible with their contents? Containers · 40 CFR 262.16(b)(2)(i)-(ii)	Pass	—
1f999a4f-2c99-5f94-85d6-4ab6ba65121b@1	Are SQG central accumulation containers closed except when adding or removing waste, and handled to prevent rupture or leakage? Containers · 40 CFR 262.16(b)(2)(iii)	Pass	—
611f5139-54d5-5d28-83f1-1387a3fd5d83@1	Are SQG central accumulation containers marked with the words Hazardous Waste, an indication of the hazards of the contents, and a clearly visible accumulation start date? Containers · 40 CFR 262.16(b)(6)(i)	Pass	—
3f5bb72a-4e61-5a75-a5ee-4f25424e4553@1	Are incompatible hazardous wastes kept from being mixed in the same container unless allowed by regulation, are previously used containers appropriately managed before reuse with incompatible waste, and are nearby incompatible wastes separated or otherwise protected? Containers · 40 CFR 262.16(b)(2)(v)(A)-(C)	Pass	—

ID	Requirement and reference	Answer	Evidence / actions
4d641c3a-4dd0-5c93-9935-14de4b8f9c5c@1	Is Florida SQG hazardous waste central accumulation within 180 days, unless a separately authorized extension applies? Central accumulation · Rule 62-730.160(1), F.A.C.; 40 CFR 262.16(b)	Pass	—
e35eb243-b218-5fdc-bd8d-43d279b6259c@1	Does the SQG inspect central accumulation containers at least weekly, looking for leaks and deterioration caused by corrosion or other factors? Containers · 40 CFR 262.16(b)(2)(iv)	Pass	—
0df5da9a-343e-501e-8a08-f3d5d650831a@1	Is adequate aisle space maintained for emergency personnel and equipment where needed? Emergency readiness · 40 CFR 262.16(b)(8)(v)	Pass	—
d79317cf-07a5-5098-9abe-70484a6f6fc2@1	Where required under 40 CFR 262.16(b)(8)(ii), do hazardous waste generation and accumulation areas have appropriate emergency alarms or communications, a means to summon outside assistance, fire and spill control equipment, decontamination equipment, and adequate fire-suppression water or systems, considering the regulatory exceptions? Emergency readiness · 40 CFR 262.16(b)(8)(ii)	Pass	—
3f6b880f-b09c-5ecb-9fd7-2026067abe08@1	Is required emergency equipment tested and maintained as necessary? Emergency readiness · 40 CFR 262.16(b)(8)(iii)	Pass	—
2d87662a-3620-5dcc-aef5-d23500a4b077@1	Where this requirement applies, do waste handlers and lone workers have required immediate communication access, subject to the equipment exceptions? Emergency readiness · 40 CFR 262.16(b)(8)(iv)	Pass	—
b2f3046c-62a4-564b-bd22-80ef5064aeab@1	Is an emergency coordinator available on site or on call as required? Emergency readiness · 40 CFR 262.16(b)(9)(i)	Pass	—
09b886ff-a4c8-54a9-a8a1-3d30dbf27cf7@1	Next to telephones or in areas directly involved in hazardous waste generation and accumulation, is the emergency coordinator name and emergency telephone number, location of fire extinguishers and spill control materials, location of any fire alarm, and fire department telephone number (unless a direct alarm exists) posted? Emergency readiness · 40 CFR 262.16(b)(9)(ii)	Pass	—

ID	Requirement and reference	Answer	Evidence / actions
0905b73d-ef30-50b0-8375-23f38c68c6b1@1	Does the SQG remain within the applicable on-site accumulation limits of 6,000 kg (approximately 13,228 lbs) of non-acute hazardous waste and 1 kg (approximately 2.2 lbs) of acute hazardous waste, except where an applicable regulatory provision authorizes otherwise? Accumulation · 40 CFR 262.16(b)(1)	Pass	—
8a3ff2ea-3ee5-5abf-9900-ead0e4e7fa97@1	Is there enough aisle space to inspect each container and read its label? Florida inspection requirements · Rule 62-730.160(4), F.A.C.	Pass	—
2bab7c2c-9a4d-51f4-aa89-e52562e92110@1	Are required inspection logs complete and kept for at least three years? Florida inspection requirements · Rule 62-730.160(3), F.A.C.	Pass	—
feb68a88-9fa2-56bb-b0dc-fd6c00e0cd99@1	Were leaking or damaged containers addressed immediately using a sound container or another compliant method? Containers · 40 CFR 262.16(b)(2)(i)	Pass	—
ea753b91-dc8a-56d9-9bb9-491c4e5512e7@1	For each generated solid waste stream, has the facility documented whether it is hazardous, including applicable hazardous waste codes and supporting process knowledge or analytical results? Waste identification · 40 CFR 262.11	Pass	—
268bfddb-495b-5a62-aa29-a6a01664eacf@1	For each calendar month, do generation records calculate acute waste, nonacute hazardous waste, and acute spill-cleanup residues separately, apply eligible exclusions, and select the most stringent resulting generator category? Generator classification · 40 CFR 262.13	Pass	—
05e46d2e-d325-5754-8aa4-ecd5cd621f1a@1	Does the generator have an EPA identification number and documentation of required initial or subsequent notifications, including applicable SQG re-notification? Generator notification · 40 CFR 262.18(a)-(d); Rule 62-730.150(2), F.A.C.	Pass	—
85374b1b-1f62-5985-a907-3cf079ab8bfd@1	Are copies of signed manifests and required related records retained for at least three years, with applicable extensions for unresolved enforcement actions? Manifests and records · 40 CFR 262.40(a)-(d)	Pass	—

ID	Requirement and reference	Answer	Evidence / actions
aa82a7d8-e326-5b3c-bdb0-cc12c04682fd@1	For each manifest-required shipment without the designated facility's signed manifest within 60 days of initial transporter acceptance, was a legible manifest copy with an indication of missing delivery confirmation submitted through EPA e-Manifest? Manifests and records · 40 CFR 262.42(b)(2), (c)-(d); Rule 62-730.160(1), F.A.C.	Pass	—
907e1c66-5970-5e39-9722-3886af081fca@1	Are the required SQG emergency coordinator contact, equipment locations, and fire department number posted next to telephones or in areas directly involved in hazardous waste generation and accumulation, and have required arrangements with local responders been attempted and documented? Emergency preparedness · 40 CFR 262.16(b)(8)-(9)	Pass	—
6ed6b31b-8ffe-5cf9-8069-d1b397f4eec6@1	Has the SQG met the applicable four-year EPA re-notification deadline beginning September 1, 2021 (2025, 2029, etc.), using the authorized notification process? EPA identification and notification · 40 CFR 262.18(d); Rule 62-730.150(2)-(3), F.A.C.	Pass	—
582ff9e1-fa2a-56c0-b546-9bea54e49d63@1	For hazardous waste subject to land disposal restrictions, are the applicable 268.7(a) determinations, one-time notifications/certifications and supporting records documented for each relevant waste stream and receiving facility? Land disposal restrictions · 40 CFR 268.7; Rule 62-730.183, F.A.C.	Pass	—
8c1327e8-40b6-53a6-a6c5-2cc44bbff369@1	Are SQG central accumulation quantities within 6,000 kg and within the 180-day period, unless an applicable Florida-recognized extension or other authorization is documented? Accumulation limits · 40 CFR 262.16(b)	Pass	—
ed3be93b-e5cc-5d17-aa0e-ee3dfc08e91b@1	Are personnel handling hazardous waste thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities? Personnel training · 40 CFR 262.16(b)(9)(iii)	Fail	Observation: Sample finding: documentation confirming staff instruction is missing. Action: Confirm and document the corrective action. Finding: Open

Inspector signature / date

Client acknowledgment / date (optional)

Bluebird Compliance supports Florida hazardous-waste inspections through applicability-based regulatory checks, documented findings and corrective-action tracking. Results reflect the conditions and evidence recorded during the inspection; they are not an agency certification of compliance. Unable-to-verify responses remain unresolved. N/A responses require supporting facts. Closing an action preserves the original response.