Checklist of E/OHS Activities for Hazardous Waste Management

Program Contact Person(s)

 Primary Contact Person: Barry Gappa

 Secondary Contact Person:

Is the Hazardous Waste Management program in place? *Yes No*

Is the Plan current?  *Yes No*

Has the Plan been reviewed this school year? *Yes No*

Have the program and goals been approved by the School Board for the current school year? *Yes No*

Did this school generate ten gallons of waste per year? *Yes No*

Note: In Greater Minnesota, schools generating ten gallons of waste per year or less do not need a license*.*

Did this school generate 220 pounds or less per month hazardous waste (about ½ drum or less liquid)? *Yes No*

*Note: Wastes that do not count include antifreeze, cathode ray tubes, fluorescent lamps, lead acid batteries, pcb ballasts, photo fixer reclaimed on site, used oil and oil filters.*

*Training for VSQG’s do not have training requirements however MPCA strongly recommends persons handling wastes be given training on best handling and safety risks associated.*

Has training been provided for affected persons? *Yes No N/A*

Date Conducted: N/A

 Date Scheduled: N/A

Has annual report and license application sent in? *Yes No N/A*

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| **Evaluation of Hazardous Waste Generating Locations****(complete form for each facility)**  |
| **Area** | **N/A** | **Type** | **Quantity/Month** | **Disposal Method** |
| **Chemistry/Biology** |  | **Acetone** |  | **N/A** |
| **Acids** |  | **N/A** |
| **Bases** |  | **N/A** |
| **Graphic Arts,****Scene Shops, etc.** |  | **Paints** |  | **N/A**  |
| **Thinners** |  | **N/A** |
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|  |  |  |
| **Computer Science** |  | **Monitors** |  | **Tri-county Solid Waste** |
| **Computer components** |  | **Tri-county Solid Waste** |
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| **Art** |  | **Printing Fluids** |  | **N/A** |
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| **Grounds and****Maintenance** |  | **Pesticides** |  | **N/A** |
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| **Custodial** |  | **PCB Oil Ballast** |  | **Onyx Special Services** |
| **Bulbs** |  | **Retrofit Companies** |
| **Paint Stripper** |  |  |
| **Boiler Treatments** |  | **N/A** |
| **Asbestos** |  | **N/A** |
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| **Automotive-related****Repairs** |  | **Crankcase Oil** |  |  |
| **Lead-balancing Weights** |  |  |
| **Used Batteries** |  |  |
| **Paint** |  |  |
| **Paint Thinners** |  |  |
| **Filters** |  |  |
| **Antifreeze** |  | **N/A** |
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| **Metal Shop****Wood Shop****Ag Shop** |  | **Parts Washer** |  |  |
| **Degreaser** |  | **N/A** |
| **Used Batteries** |  | **N/A** |
| **Paint** |  |  |
| **Paint Thinners** |  |  |
| **Filters** |  | **N/A** |
| **Paint Strippers** |  | **N/A** |
|  |  |  |

***Note:*** *Spoke with Jeff Ehmke and confirmed disposal methods per Flynn Manual. LH 5/14/2014*

 *Recently Tri-county Solid Waste has been a source for recycling bulbs and computer monitors. This annual event is held in Nicollet so has been easy for Barry to recycle materials during the event.*

*Waste chemicals generated in the chemistry lab are now neutralized and disposed of in the sanitary sewer as per instructions in the Flynn Manual.*