2017 BIENNIAL REPORTING

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WHO MUST FILE

- LARGE QUANTITY GENERATORS
 - 1. GENERATE OR ACCUMULATE> 2,200 POUNDS [LBS]/MONTH (1,000 KG) OR MORE OF NON-ACUTE RCRA HAZARDOUS WASTE; OR
 - 2. GENERATE, OR ACCUMULATES>THAN 2.2 LBS/MONTH (1 KG) OF ANY RCRA ACUTE HAZARDOUS WASTE; OR
 - 3. GENERATE >220 LBS/MONTH (100 KG) OF RESIDUE OR CONTAMINATED MEDIA RESULTING FROM A SPILL OF ANY RCRA ACUTE HAZARDOUS WASTE OR
 - 4. GENERATE AMOUNTS ABOVE THE LQG THRESHOLD FOR 2 AND 3 ABOVE IN ANY MONTH.
- TREATMENT, STORAGE OR DISPOSAL FACILITIES

REQUIRED FORMS

- SITE ID FORM-
 - MARK SUBMITTING AS A COMPONENT OF THE HAZARDOUS WASTE REPORT
 - INDICATE YOUR CURRENT STATUS, NOT STATUS IN 2017
 - CONTACT INFORMATION SHOULD BE
- GM FORM- 1 FORM FOR EACH WASTE STREAM
- WR FORM- 1 FORM FOR EACH WASTE STREAM RECEIVED FROM A PARTICULAR GENERATOR
- OI FORM- NOT REQUIRED IN RI

GM FORM

- REPORT ALL HAZARDOUS WASTE GENERATED, WHETHER SHIPPED OFF-SITE OR TREATED ON-SITE.
- REPORT EACH WASTE STREAM (WASTES WITH SAME DESCRIPTION, HAZARDOUS WASTE CODES AND SOURCE CODES ARE 1 WASTE STREAM)
- REPORT BOTH FEDERAL AND STATE HAZARDOUS WASTES
- DO NOT REPORT NON-HAZARDOUS WASTES
- DO NOT REPORT WASTE DISCHARGED WITH RIPDES PERMIT
 - (EXEMPT UNDER CLEAN WATER ACT). I.E. LEAD CONTAINING WASTEWATER IS NOT REPORTED BUT HAZARDOUS SLUDGE FROM WASTEWATER SYSTEM WOULD BE REPORTED.

WASTE DESCRIPTION

- GENERAL TYPE;
- SOURCE;
- TYPE OF HAZARD; AND
- GENERIC CHEMICAL NAME OR PRIMARY HAZARDOUS CONSTITUENTS.
- EXAMPLE- "IGNITABLE SPENT SOLVENT FROM DEGREASING OPERATION IN TOOL PRODUCTION; MIXTURE OF MINERAL SPIRITS AND KEROSENE."
- IN THE EXAMPLE, NOTE THAT THE GENERAL TYPE (SPENT SOLVENT), SOURCE (DEGREASING OPERATION IN TOOL PRODUCTION), TYPE OF HAZARD (IGNITABILITY), AND GENERIC CHEMICAL NAMES (MINERAL SPIRITS AND KEROSENE) HAVE ALL BEEN CITED

NEW EPA BIENNIAL REPORTING SOFTWARE

- USEPA has developed new Biennial Reporting Software that works on the Central Data Exchange for filing hazardous waste reports
- CDX is also used for updating Hazardous Waste Geneartor ID forms (myrcraid) as well as emanifesting (under development).
- Data filed goes directly into the system and is sent to RIDEM for further processing.
- Test site for CDX application is located at: <u>https://test.epacdx.net/</u>
- Live site for submission of CDX data (including biennial report): <u>https://cdx.epa.gov/</u>



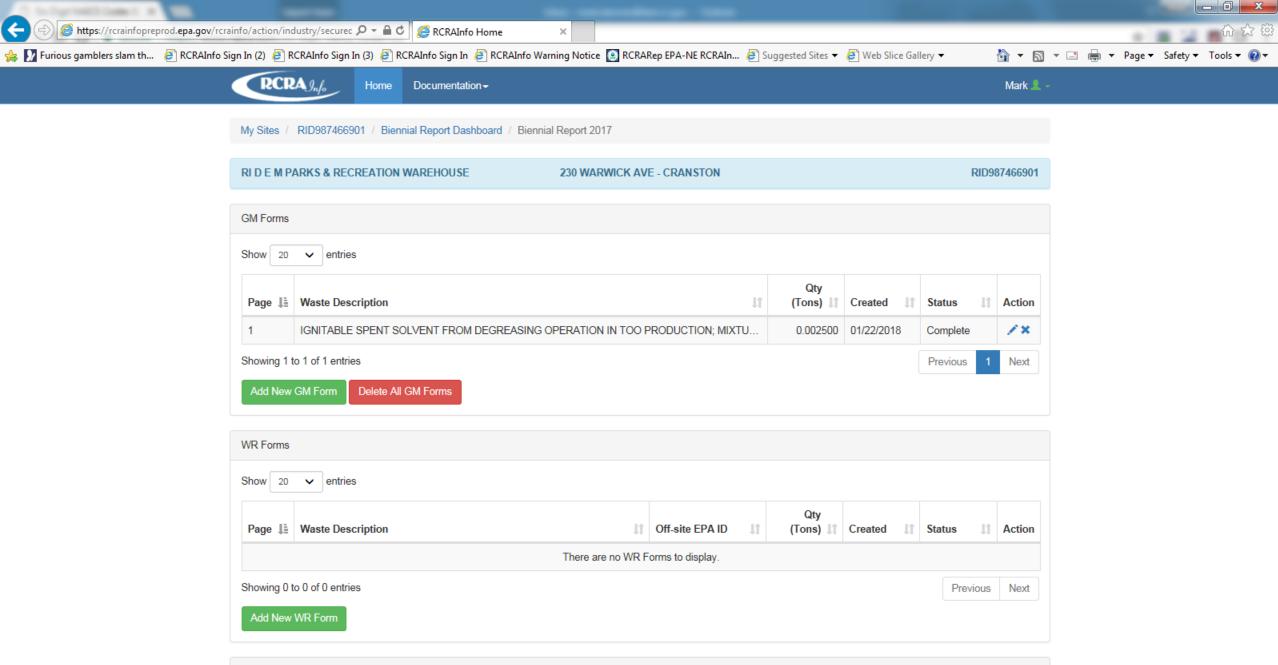


CDX INDUSTRY APPLICATION HELP AND GUIDANCE:

- <u>HTTPS://RCRAINFOPREPROD.EPA.GOV/RCRAINFO-</u> <u>HELP/APPLICATION/INDUSTRYHELP/RCRAINFOINDUSTRYHELPANDGUIDANCE.PDF</u>
- BIENNIAL REPORT INSTRUCTIONS
 - <u>HTTPS://WWW.EPA.GOV/HWGENERATORS/HAZARDOUS-WASTE-REPORT-INSTRUCTIONS-AND-FORM</u>

EPA BIENNIAL REPORT SOFTWARE

• THE FOLLOWING ARE SCREEN SHOTS OF BIENNIAL REPORT FORMS FROM EPA WEBSITE.



OI Forms





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Show 20 V entries									
Page 1 Waste Description	ţţ	Off-site EPA ID	Qty ↓î (Tons)	11 C	Created	Sta	tus	11	Action
	There are no WR F	orms to display.							
Showing 0 to 0 of 0 entries							Previo	ous	Next
Add New WR Form									

✓ entries								
Site ID	Site Name	11	City	11	Generator 1	Transporter 1	TSDF ↓↑	Action
RID040098352	NORTHLAND ENVIRONMENTAL LLC		PROVIDENCE				Yes	/×
o 0 of 0 entries							Previous	Next
OI Form Delete	All OI Forms							
	Site ID J1 RID040098352 0 of 0 entries	Site ID II Site Name RID040098352 NORTHLAND ENVIRONMENTAL LLC 0 of 0 entries	Site ID J1 Site Name J1 RID040098352 NORTHLAND ENVIRONMENTAL LLC 0 of 0 entries	Site ID If Site Name If City RID040098352 NORTHLAND ENVIRONMENTAL LLC PROVIDENCE 0 of 0 entries PROVIDENCE	Site ID If Site Name If City If RID040098352 NORTHLAND ENVIRONMENTAL LLC PROVIDENCE 0 of 0 entries	Site ID If Site Name If City If Generator If RID040098352 NORTHLAND ENVIRONMENTAL LLC PROVIDENCE PROVIDENCE PROVIDENCE	Site ID If Site Name If City If Generator If Transporter If RID040098352 NORTHLAND ENVIRONMENTAL LLC PROVIDENCE Image: Control of Contro of Contro of Control of Control of Control of Contro of	Site ID If Site Name If City If Generator If Transporter If TSDF If RID040098352 NORTHLAND ENVIRONMENTAL LLC PROVIDENCE Image: Control of Contro

Site ID Form				
Submission Type	Last Updated Date	Last Updated By	Status	Action
BR / Notification	01/22/2018	Mark M Dennen	Incomplete	1

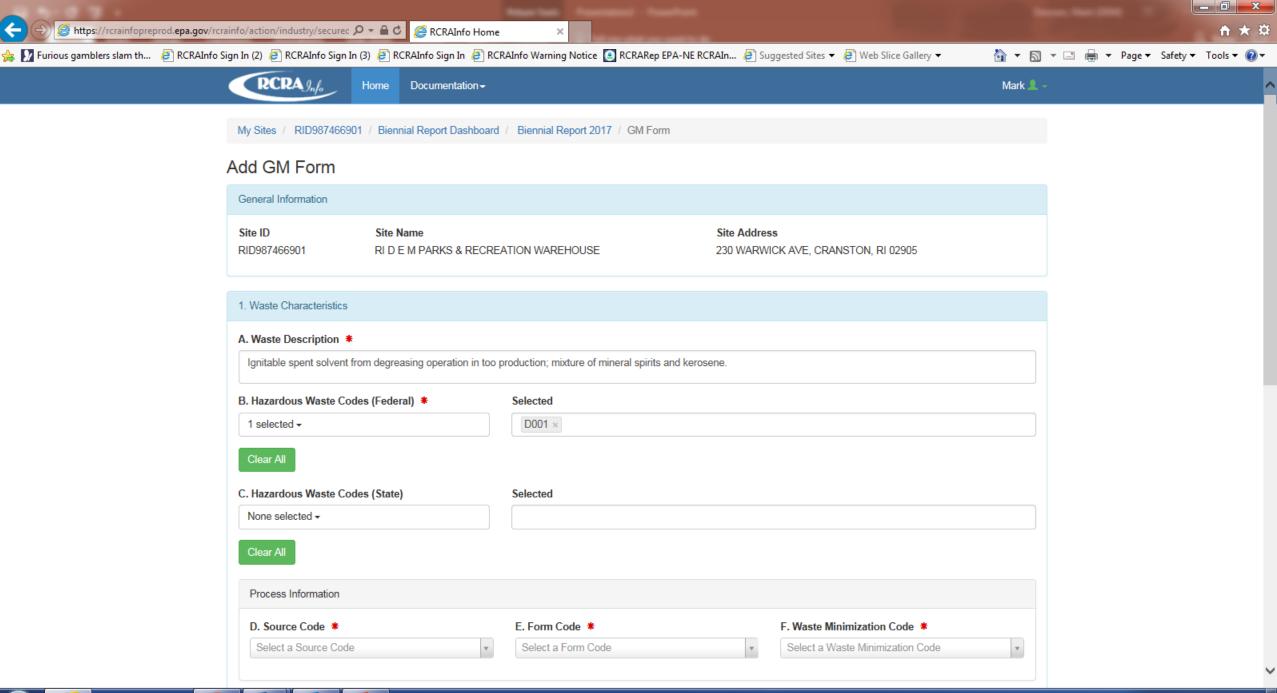
Mark Ready for Signature Back to Site Dashboard

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C. Hazardous Waste Codes (State) None selected - Clear All	Selected		
Process Information D. Source Code * G07 - PRODUCT PROCESSING * *	E. Form Code * W203 - NONHALOGEN. SOLVENT * *	F. Waste Minimization Code * X - NO WASTE MINIMIZATION EFFORTS *	
Quantity Information G. Qty Generated * 5	Calculated (Tons)		
2. On-site Generation and Management of Hazardous W	aste		
Was any of this waste that was generated at this faci	lity treated, disposed, and/or recycled on-site? *		

3. Off-site Shipment of Hazardous Waste

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No

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Was any of this waste shipped off-site for treatment, disposal, or recycling? *



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	RCRA Jafo H	lome Documentation -				Mark 👤 -		
	3. Off-site Shipment of Hazar	rdous Waste						
	Was any of this waste ship	ped off-site for treatment, dispos	sal, or recycling? *					
	Off-site Facilities							
	Show 5 V entries							
	EPA Site ID	E Site Name	It Management Code It	Qty Shipped (POUNDS) 1	Calculated (Tons) 👫	Action 1		
	RID040098352	NORTHLAND ENVIRONMENTAL LLC	H050	5.000000	0.002500	× ×		
					Prev	ious 1 Next		
	Add Off-site Facility							
	Comments							
	This waste stream is no lor	nger active.						
	Save Back to Bien	nial Report						



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