Chapter NR 665

APPENDIX I

RECORDKEEPING INSTRUCTIONS

The recordkeeping provisions of s. NR 665.0073 specify that an owner or operator shall keep a written operating record at the facility. This appendix provides additional instructions for keeping portions of the operating record. See s. NR 665.0073(2) for additional recordkeeping requirements.

1

The following information shall be recorded, as it becomes available, and maintained in the operating record until closure of the facility in the following manner:

Records of each hazardous waste received, treated, stored or disposed of at the facility which include all of the following:

(1) A description by its common name and the EPA hazardous waste numbers from ch. NR 661 which apply to the waste. The waste description also shall include the waste's physical form, i.e., liquid, sludge, solid or contained gas. If the waste is not listed in subch. D of ch. NR 661, the description also shall include the process that produced it (for example, solid filter cake from production of ____, EPA hazardous waste number W051).

Each hazardous waste listed in subch. D of ch. NR 661, and each hazardous waste characteristic defined in subch. C of ch. NR 661, has a 4-digit EPA hazardous waste number assigned to it. This number shall be used for recordkeeping and reporting purposes. Where a hazardous waste contains more than one listed hazardous waste, or where more than one hazardous waste characteristic applies to the waste, the waste description shall include all applicable EPA hazardous waste numbers.

(2) The estimated or manifest-reported weight, or volume and density, where applicable, in one of the units of measure specified in Table 1.

Table 1

Table 1		
Unit of measure	Code 1	
Gallons	G	
Gallons per Hour	Е	
Gallons per Day	U	
Liters	L	
Liters Per Hour	Н	
Liters Per Day	V	
Short Tons Per Hour	D	
Metric Tons Per Hour	W	
Short Tons Per Day	N	
Metric Tons Per Day	S	
Pounds Per Hour	J	
Kilograms Per Hour	R	
Cubic Yards	Y	
Cubic Meters	С	
Acres	В	
Acre-feet	A	
Hectares	Q	
Hectare-meter	F	
Btu's per Hour	I	

¹ Single digit symbols are used here for data processing purposes.

(3) The methods (by handling codes as specified in Table 2) and dates of treatment, storage or disposal.

Table 2 Handling Codes for Treatment, Storage and Disposal Methods

Enter the following handling codes that most closely represent the techniques used at the facility to treat, store or dispose of each quantity of hazardous waste received:

(a) Storage

S01......Container (barrel, drum, etc.)

S02.....Tank

S03......Waste Pile

S04......Surface Impoundment

S05.....Drip Pad

S06......Containment Building (Storage)

S99......Other Storage (specify)

(b) Treatment

1. Thermal Treatment—

T06.....Liquid injection incinerator

T07......Rotary kiln incinerator

T08......Fluidized bed incinerator

T09......Multiple hearth incinerator

T10......Infrared furnace incinerator

T11......Molten salt destructor

T12.....Pyrolysis

T13......Wet Air oxidation

T14......Calcination

T15.....Microwave discharge

T18......Other (specify)

2. Chemical Treatment—

T19......Absorption mound

T20......Absorption field

T21......Chemical fixation

T22......Chemical oxidation

T23......Chemical precipitation

T24......Chemical reduction

T25......Chlorination

T26......Chlorinolysis

T27......Cyanide destruction

T28.....Degradation

T29......Detoxification

T30......Ion exchange

T31.....Neutralization

T32......Ozonation

T33.....Photolysis

T34......Other (specify)

3. Physical Treatment—	T71Composting	
a. Separation of components	T72Septic tank	
T35Centrifugation	T73Spray irrigation	
T36Clarification	T74Thickening filter	
T37Coagulation	T75Trickling filter	
T38Decanting	T76Waste stabilization pond	
T39Encapsulation	T77Other (specify)	
T40Filtration	5. Boilers and Industrial Furnaces	
T41Flocculation	T80Boiler	
T42Flotation	T81Cement Kiln	
T43Foaming	T82Lime Kiln	
T44Sedimentation		
T45Thickening	T83Aggregate Kiln	
T46Ultrafiltration	T84Phosphate Kiln T85Coke Oven	
T47Other (specify)		
b. Removal of Specific Components	T86Blast Furnace	
	T87Smelting, Melting or Refining Furnace	
T48Absorption-molecular sieve T49Activated carbon	T88 Titanium Dioxide Chloride Process Oxidation Reactor	
T50Blending	T89Methane Reforming Furnace	
	T90Pulping Liquor Recovery Furnace	
T51Catalysis T52Crystallization	T91 Combustion Device Used in the Recovery of Sulfur	
T53Dialysis	Values from Spent Sulfuric Acid	
T54Distillation	T92Halogen Acid Furnaces	
T55Electrodialysis	T93 Other Industrial Furnaces Listed in s. NR 660.10	
T56Electrolysis	(specify)	
T57Evaporation	6. Other Treatment	
T58High gradient magnetic separation	TO 4 Containment Duilding (Treatment)	
T59Leaching	T94Containment Building (Treatment)	
T60Liquid ion exchange	(c) Disposal	
T61Liquid-liquid extraction	D79Underground Injection	
T62Reverse osmosis	D80Landfill	
T63Solvent recovery	D82Ocean Disposal	
T64Stripping	D83Surface Impoundment (to be closed as a landfill)	
T65Sand filter	D99Other Disposal (specify)	
T66Other (specify)	(d) Miscellaneous (Subch. X)	
4. Biological Treatment	X01Open Burning or Open Detonation	
T67Activated sludge	X02Mechanical Processing	
T68Aerobic lagoon	X03Thermal Unit	
T69Aerobic tagoon T69Aerobic tank	X04Geologic Repository	
T70Anaerobic tank	X99Other Subch. X (specify)	
1 / O Illustration turk	1157 Other buben. 11 (specify)	