

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.

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

Unit of measure	Code ¹
Gallons.....	G
Gallons per Hour.....	E
Gallons per Day.....	U
Liters.....	L
Liters Per Hour.....	H
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.....	C
Acres.....	B
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—

a. Separation of components

T35.....Centrifugation
 T36.....Clarification
 T37.....Coagulation
 T38.....Decanting
 T39.....Encapsulation
 T40.....Filtration
 T41.....Flocculation
 T42.....Flotation
 T43.....Foaming
 T44.....Sedimentation
 T45.....Thickening
 T46.....Ultrafiltration
 T47.....Other (specify)

b. Removal of Specific Components

T48.....Absorption-molecular sieve
 T49.....Activated carbon
 T50.....Blending
 T51.....Catalysis
 T52.....Crystallization
 T53.....Dialysis
 T54.....Distillation
 T55.....Electrodialysis
 T56.....Electrolysis
 T57.....Evaporation
 T58.....High gradient magnetic separation
 T59.....Leaching
 T60.....Liquid ion exchange
 T61.....Liquid-liquid extraction
 T62.....Reverse osmosis
 T63.....Solvent recovery
 T64.....Stripping
 T65.....Sand filter
 T66.....Other (specify)

4. Biological Treatment

T67.....Activated sludge
 T68.....Aerobic lagoon
 T69.....Aerobic tank
 T70.....Anaerobic tank

T71.....Composting
 T72.....Septic tank
 T73.....Spray irrigation
 T74.....Thickening filter
 T75.....Trickling filter
 T76.....Waste stabilization pond
 T77.....Other (specify)

5. Boilers and Industrial Furnaces

T80.....Boiler
 T81.....Cement Kiln
 T82.....Lime Kiln
 T83.....Aggregate Kiln
 T84.....Phosphate Kiln
 T85.....Coke Oven
 T86.....Blast Furnace
 T87.....Smelting, Melting or Refining Furnace
 T88.....Titanium Dioxide Chloride Process Oxidation Reactor
 T89.....Methane Reforming Furnace
 T90.....Pulping Liquor Recovery Furnace
 T91.....Combustion Device Used in the Recovery of Sulfur Values from Spent Sulfuric Acid
 T92.....Halogen Acid Furnaces
 T93.....Other Industrial Furnaces Listed in s. NR 660.10 (specify)

6. Other Treatment

T94.....Containment Building (Treatment)

(c) Disposal

D79.....Underground Injection
 D80.....Landfill
 D82.....Ocean Disposal
 D83.....Surface Impoundment (to be closed as a landfill)
 D99.....Other Disposal (specify)

(d) Miscellaneous (Subch. X)

X01.....Open Burning or Open Detonation
 X02.....Mechanical Processing
 X03.....Thermal Unit
 X04.....Geologic Repository
 X99.....Other Subch. X (specify)