Instructions for Preparing the MassDEP Hazardous Waste Recycling Annual Report

REPORTING PROCESS

DUE DATE
The report covering reporting year 2019 must be completed no later than March 1, 2020.

WHERE TO MAINTAIN THE REPORT
The permittee must maintain the annual report on-site.

NOTE: DO NOT SEND THE REPORT to MassDEP.

WHO MUST PREPARE AN ANNUAL REPORT
With the exceptions noted below, facilities that had one or more unexpired hazardous waste recycling permits during any portion of the reporting year are required to prepare an annual recycling report covering that year. A report is required even if the facility did not recycle any hazardous waste during the reporting year: in this case indicate zero as amount recycled.

Exception: No annual reporting requirement for on-site recycling of Class A Regulated Recyclable Materials (RRMs) generated solely on-site. This includes oil/used oil fuel burning in space heaters; solvent recovery in free standing distillation units; silver recovery using stand-alone silver recovery units, parts washers, degreasers, stills attached to degreasers, centrifuges and filters separating oil on-site from non-hazardous waste, completely enclosed systems with no prior storage/accumulation and boilers/burners/furnaces burning on-site generated specification used oil. Note however, if your facility also ships any RRM off-site for recycling, receives any RRM for recycling, or recycles Class B or C materials on-site you must have a permit and prepare a report for those recycling activities.

PREPARE ONE REPORT PER LOCATION
Prepare one report for the entire facility. The reporting forms can accommodate more than one permit.
COMPLETING THE REPORT

PART A: FACILITY INFORMATION

Please include your MassDEP Facility ID# and EPA Hazardous Waste ID# in the space provided for them on the form. The MassDEP Facility ID is the same as the account number for annual compliance fees. The EPA Hazardous Waste ID is found at: [https://www.mass.gov/media/1067876](https://www.mass.gov/media/1067876)

PART B: HAZARDOUS WASTE RECYCLING INFORMATION & PART B CONTINUATION SHEET

This section covers information about each permitted recycling activity.

(a) “The Part B Hazardous Waste Recycling Information” (Part B) form has room for information on one permit. **If your facility has more than one hazardous waste recycling permit**, please complete a Part B Continuation Sheet for each additional permit. Note on the continuation sheet that it is for an additional permit.

(b) The Part B form has room for information on two Regulated Recyclable Materials (RRMs) per permit. You must provide the information on each RRM listed in your permit, even if you did not recycle the material during the reporting year. **If the permit covers more than 2 RRMs**, use the Part B Continuation Sheet for the additional RRMs. Note on the Continuation Sheet that it is for additional waste streams.

The Part B form has room for information on two receiving facilities for each RRM. **If the RRM being reported is sent to more than two receiving facilities** use the Part B Continuation Sheet for each additional receiving facility. Note on the Continuation Sheet that it is for additional receiving facilities.

QUESTIONS & ANSWERS

1. Permit Transmittal #

   This can be found on your permit or your permit application.

2. Expiration date

   Hazardous waste recycling permits expire five years from the approval date unless otherwise specified. They must be renewed on or before that date if you intend to continue to recycle at your facility.

3. Regulated Recyclable Material (RRM) #1 [12]. Regulated Recyclable Material (RRM) #2

   (a) Identify the Regulated Recyclable Material (RRM) by name

   (b) Provide the applicable Waste Code. The waste code can be found on your permit/permit application. The complete waste code list can be found on the MassDEP website at: [https://www.mass.gov/regulations/310-CMR-30000-massachusetts-hazardous-waste-regulations](https://www.mass.gov/regulations/310-CMR-30000-massachusetts-hazardous-waste-regulations)

   The list of waste codes is in sections 310 CMR 30.120 and 30.130 of the regulations.

   (c) Provide the applicable Recycling Code. Select from the list below:
<table>
<thead>
<tr>
<th>RECYCLING CODE</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASP-H</td>
<td>hot mix asphalt plant</td>
</tr>
<tr>
<td>ASP-C</td>
<td>cold mix asphalt plant</td>
</tr>
<tr>
<td>BLR-OFF</td>
<td>boiler burning off-site generated specification used oil fuel</td>
</tr>
<tr>
<td>BLR-ON</td>
<td>boiler burning on-site generated off-specification used oil fuel</td>
</tr>
<tr>
<td>BRN-OFF</td>
<td>burner burning off-site generated specification used oil fuel</td>
</tr>
<tr>
<td>BRN-ON</td>
<td>burner burning on-site generated off-specification used oil fuel</td>
</tr>
<tr>
<td>CNR-OFF</td>
<td>generator sending used oil off-site for centrifuging</td>
</tr>
<tr>
<td>FLT-B4</td>
<td>precious metals waste refinery/processor</td>
</tr>
<tr>
<td>FRN-OFF</td>
<td>industrial furnace burning off-site generated specification used oil fuel</td>
</tr>
<tr>
<td>GNR-B4</td>
<td>generator sending precious metals waste off-site for recycling</td>
</tr>
<tr>
<td>GNR-MRK</td>
<td>generator/marketer of specification used oil</td>
</tr>
<tr>
<td>MRK</td>
<td>marketer of specification used oil fuel</td>
</tr>
<tr>
<td>REU-OFF</td>
<td>generator sending Class A RRM's off-site for recycling/reuse (not for burning)</td>
</tr>
<tr>
<td>REU-RCV</td>
<td>facility accepting RRM's off-site for recycling/reuse (except for oil, soil and precious metals waste)</td>
</tr>
<tr>
<td>SOI-PRC</td>
<td>soil processing facility</td>
</tr>
<tr>
<td>TRS-B4</td>
<td>precious metals waste transfer station</td>
</tr>
<tr>
<td>TRN-B4</td>
<td>precious metals waste transporter</td>
</tr>
<tr>
<td>TSD-MRK</td>
<td>treatment, storage and disposal facility marketing specification used oil fuel</td>
</tr>
</tbody>
</table>

4. & 13. Is the RRM received from off-site and recycled on-site? If the answer is YES, provide
(a) the amount recycled on-site (enter zero if you did not recycle this material during the reporting year)
(b) the units in gallons (G), pounds (Lb), kilograms (Kg), or tons
(c) the make(manufacturer) and model number of the recycling equipment
If the answer is NO, proceed to Question 5 (or 14)

5. & 14. Is the RRM generated on-site and recycled on-site? If the answer is YES, provide
(a) the amount recycled on-site (enter zero if you did not recycle this material during the reporting year)
(b) the units in gallons (G), pounds (Lb), kilograms (Kg), or tons
(c) the make(manufacturer) and model number of the recycling equipment
If the answer is NO, proceed to Question 6 (or 15)

Note:
By answering “NO” to both questions 4 and 5 (13 and 14) you are stating that you generate RRM at your site and send it off-site for recycling. This is the most common
recycling practice. Enter the amount you send off-site for recycling in 6a and 6b, 9a and 9b; (15a and 15b, 18a and 18b if applicable)

6., 9., 15., & 18. RRM shipped to receiving facility

Provide
(a) the amount recycled off-site (enter zero if you did not recycle this material during the reporting year)
(b) the units in gallons (G), pounds (lb), Kilograms (Kg), or Tons

7., 10., 16., & 19. Receiving facility

Provide
(a) the name of the facility to which you shipped the RRM
(b) the city or town and State (or Province if in another country) in which the receiving facility is located
(c) the receiving facility’s EPA Hazardous Waste ID # if the facility is in the United States, or the equivalent registration number if the facility is in another country

8., 11., 17., & 20. Transporter used

Provide
(a) the name of the transporter used to ship the RRM to the receiving facility
(b) the city or town and State or Province in which the transportation company is located
(c) the transportation company’s EPA Hazardous Waste ID #

PART C: Certification

Complete, sign and date the certification statement.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT:
James Paterson at james.paterson@mass.gov