



# Hazardous Waste Self Audit

Section: Refrigerant

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### Self-Audit Tips, Action Steps & Resources

Refrigerants must be captured and not knowingly released into the atmosphere.

Persons who service air conditioners must have a technician certification.

### Instructions for filling out the Management Plan Form 2

**B. Year waste first generated:**  
Estimate if unknown.

**C. Shipment or treatment frequency:** For example: 2 times per 1 year. Write "to be determined" if you are unsure how often the waste will be disposed.

**H. Amount generated per year:** If you don't have a history of the amount of waste generated, estimate the amount that will be generated in a year.

← Refer to the tips, action steps and resources to help you complete the audit.

### 1. Does your business use a refrigerant recycling unit to recover refrigerant?

- Yes. Fill out the Management Plan Form 2 — Refrigerant below.
- No. Fill out the Management Plan Form 2 — Refrigerant below.

### Management Plan Form 2 — Refrigerant

Report how you manage or will manage your wastes. Call 612-348-3777 for assistance.

← Refer to the instructions for more information.

**A. Waste name:** Refrigerant

**B. Year waste was first generated at the site under current ownership:** \_\_\_\_\_

**C. Frequency of shipment or treatment:** \_\_\_\_\_ times per \_\_\_\_\_ year

**D. Source or process of generation (check all that apply):**

Recycling of:  R134a  R12  Other (specify) \_\_\_\_\_

**E. On-site management of waste (select one):**

- Recycled on-site for beneficial use
- Other (specify) \_\_\_\_\_

**F. Type of waste storage container(s):**

Original container  Other (specify) \_\_\_\_\_

**G. On-site storage location of the waste:**  Indoors  Outdoors

Aboveground Storage Tank  Underground storage tank  N/A

**H. Amount generated per year:** \_\_\_\_\_ pounds

**I. On-site management method:**  Recycle  Other (specify) \_\_\_\_\_

*Office use only*

Waste code: none

Storage container:

Disposal method:

Date entry & initials:

Phys. state: Heterogeneous mixture

Billing code:

Inv. ID:

Waste inactive: