

Dental Practice Inventory and Certification

5857 East Flamingo Road Las Vegas, NV 89122 Phone 702-668-8076 Fax 702-668-9075 Email pretreatment@cleanwaterteam.com

In accordance with federal, state and local regulations all dental dischargers are required to complete and submit this form. Attach additional page(s) if more space is required. Return the completed form to: CCWRD, Attn: Pretreatment, 5857 East Flamingo Road, Las Vegas, NV 89122. The completed form is due by:

- Existing Source (initial discharge to the District's POTW occurred on or before July 14, 2017) form due by July 14, 2020
- New Source (initial discharge to the District's POTW occurs after July 14, 2017) form due 90 days following the introduction of wastewater into a POTW

| | | Section 1 – Identif | ying Information | | | |
|---|-----------------|--|-----------------------|-------------------------------|---------------|--|
| Practice Name: | | | | | | |
| Physical Address: | | (| include any alternate | names) | | |
| (Add Mailing Address: | ress) | | (City) | (State) | (Zip) | |
| (Add | dress) | | (City) | (State) | (Zip) | |
| Telephone: | , | | Fax: | | | |
| E-mail Address: | | | | | | |
| Responsible Official: | | | Title: | | | |
| Alternate Contact: | | | Title: | | | |
| Date practice was established: | | | Number of er | Number of employees: | | |
| Hours of Operation: | Sun. | Mon | Tues | Wed | | |
| · | Thur | Fri | Sat | | | |
| List Dentists in the practic (Include name and Clark County Business License number) | | | | | | |
| Type of Dental Practice (| select all that | apply) | | | | |
| ☐ General Practice ☐ Endodontics ☐ Oral and Maxillofacial ☐ Oral and Maxillofacial | | ☐ Oral Pathology☐ Orthodontics☐ Pediatric Dentistry☐ Periodontics | , [| Prosthodontics Cosmetic Other | | |
| Does the practice operate | e at any other | locations? | lo If yes, please s | ubmit separate form for | each location | |

| Section 2 – Imaging/Xray | | | | |
|--|--|--|--|--|
| (select all that apply) | | | | |
| What X-ray technology is used? Radiography Electronic/Digital Imaging No x-rays used on site | Who is responsible for handling/disposing fixer waste? N/A Dentist Hygienist Assistant | | | |
| Does your practice have a silver recovery unit? ☐ Yes ☐ No | Other office staff (title) | | | |
| How is spent fixer disposed? No fixer is used/disposed Pour down drain Trash Other (describe) Recycle (name of service) | How is x-ray lead foil disposed? No lead foil is used/disposed Biohazard "red bag" Trash Other (describe) Recycle (name of service) | | | |
| | How many gallons of fixer are used per month/year to process radiographs on site? | | | |

Section 3 – §441 Exemption

Please check the appropriate box (Check all that apply)

| The facility identified above exclusively practices one or more of the following dental specialties: Oral pathology, oral and maxillofacial radiology, oral and maxillofacial surgery, orthodontics, periodontics, or prosthodontics. | The facility identified above is a mobile unit operated by a dental discharger. | The facility identified above does not discharge any amalgam process wastewater to the sewer system, but collect all dental amalgam process wastewater for transfer off-site to a facility that treats the waste (like a Centralized Waste | The facility identified above is a Dental Discharger that does not place dental amalgam, and does not remove amalgam except in limited emergency or unplanned, unanticipated circumstances, and I certify that this facility is exempt from any | There are no exemptions identified in §441 that apply |
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| prosinouorines. | | ` | | |
| ☐ 441.10 (c) ¹ | ☐ 441.10 (d) ¹ | ☐ 441.10 (e) ^{1,2} | ☐ 441.10 (f) ^{1,3} | ☐ No exemption ⁴ |

If dental practice is exempt from §441, please skip ahead to section 6.

Few practices will qualify for this exemption. Practices claiming this exemption are strictly prohibited from discharging process wastewater to the POTW. If the practice has an amalgam separator, which is connected to the sanitary sewer, the practice does not qualify for this exemption.

Practices that install or remove amalgam fillings (even in limited numbers) do not qualify for this exemption. If you feel this exemption applies, please contact Pretreatment to discuss further.

Dental practices that are not exempt must utilize and maintain an approved amalgam separator and implement specific BMPs (identified in section 5).

Section 4 – Dental Amalgam (Check all that apply. If a question does not apply, please indicate NA) Does your practice install and/or remove dental amalgam? On average, how may amalgam fillings are removed per day/month/year? _____ ☐ Yes ☐ No Number of chairs at which dental amalgam may be present? On average, how many amalgam fillings are placed per day/month/year? How are unused portions of amalgam disposed? Does your practice use bulk mercury or precapsulated dental amalgam for amalgam restorations? ☐ Capsules ☐ Bulk materials ☐ NA ☐ Biohazard "red bag" Trash How are amalgam particles, recovered from the vacuum Rinse down drain system, disposed? Stored in spent fixer \square NA Other (describe) ☐ Biohazard "red bag" Recycle (name of service) ☐ Trash Rinse down drain Does your practice have an amalgam separator? ☐ Yes ☐ No Stored in spent fixer Other (describe) Year installed _____ Recycle (name of service) Make/Model Who is responsible for amalgam waste disposal? Is the separator ISO 11143 compliant? \square NA ☐ Yes ☐ No ☐ Dentist ☐ Hygienist Who inspects/maintains the separator? ☐ Assistant \square NA Other office staff (title) _____ ☐ Dentist 3rd Party (name of company) ☐ Hygienist ☐ Assistant Who inspects/maintains chairside traps? Other office staff (title) 3rd Party (name of company) \square NA ☐ Dentist Hygienist ☐ Assistant Other office staff (title) 3rd Party (name of company) Provide a brief description of the inspection and maintenance activities performed (including the frequency), to ensure proper operation and maintenance of the amalgam separator, in accordance with units operation and maintenance manual.

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Please certify the practice is in compliance with the following §441 regulation requirements. Please note that if the practice is subject to the §441 regulations, but is not in compliance, a detailed compliance plan is required. The compliance plan must identify specific actions that will be executed in order to achieve and maintain compliance along with specific dates said actions will be completed.

| Practice utilizes an amalgam separator(s) or equivalent device that is designed, operated, and maintained in |
|--|
| accordance with the requirements specified in §441.30 or §441.40 ☐ Yes ☐ No |

| • | Practice imple | ements the | following | Best Manage | ement Practices | (BMPs) | ☐Yes [| ☐ No |
|---|----------------|------------|-----------|-------------|-----------------|--------|--------|------|
|---|----------------|------------|-----------|-------------|-----------------|--------|--------|------|

| Do | Don't |
|---|---|
| Use precapsulated alloys (variety of sizes) | Use bulk mercury |
| Recycle used disposable amalgam capsules | Dispose of amalgam capsules in biohazard containers, infectious waste containers, or regular garbage |
| Salvage, store, and recycle waste/scrap amalgam | Discharge waste amalgam including, but not limited to, dental amalgam from chair-side traps, screens, vacuum pump filters, dental tools, cuspidors, or collection devices to the POTW |
| Use chair-side traps, vacuum pump filters, and amalgam separators to retain and recycle amalgam | Allow rinse water containing amalgam to flow directly to sewer |
| Recycle teeth that contain amalgam restorations | Dispose extracted teeth that contain amalgam restorations in biohazard containers, infectious waste containers, or regular garbage |
| Use line cleaners that minimize dissolution of amalgam. | Clean dental equipment with oxidizing or acidic cleaners, including but not limited to bleach, chlorine, iodine and peroxide that have a pH lower than 6 or greater than 8 |

SECTION 6 - SIGNATURE

| on my inquiry, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am | I certify under penalty of law this document and all attachments were prepared under my direction or supervision. | Based |
|--|--|-------|
| of my inquity, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am | on my inquiry, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I | am |
| aware there are significant penalties for submitting false information, including the possibility of fine and/or imprisonmen | aware there are significant penalties for submitting false information, including the possibility of fine and/or imprisc | nment |
| for knowing violations. | for knowing violations. | |

| Responsible Official* (Signature) | Responsible Official (Title) |
|-----------------------------------|------------------------------|
| | |
| Responsible Official (Print Name) | Date |

| FOR OFFICE USE ONLY | | | |
|---------------------|-----------|--|--|
| Date Received: | Comments: | | |
| Facility ID No.: | | | |

^{*} Form must be signed and certified by a responsible corporate officer, a general partner or proprietor if the dental discharger is a partnership or sole proprietorship, or a duly authorized representative in accordance with the requirements of §403.12(I)

<u>Additional Information and Records Retention Requirements</u>

- Dental Dischargers must maintain and make available for inspection in either physical or electronic form the following records:
 - One-Time Compliance Report (Retention As long as a Dental Discharger subject to this part is in operation, or until ownership is transferred)
 - > The manufacturers operating manual for the amalgam separator. (Retention As long as a Dental Discharger subject to this part is in operation, or until ownership is transferred)
 - Documentation of amalgam separator inspection, to include the date, person conducting the inspection, results of each inspection, and a summary of follow-up actions (if needed). (Retention Minimum of 3 years)
 - > Documentation of amalgam retaining container or equivalent container replacement (Retention Minimum of 3 years)
 - Manifest for each load of dental amalgam waste disposed, in accordance with 40 CFR 261.5(g)(3). The manifest must include the date, name of the permitted or licensed treatment, storage or disposal facility receiving the amalgam retaining containers. (Retention Minimum of 3 years)
 - Documentation of any repair or replacement of an amalgam separator or equivalent device, including the date, person(s) making the repair or replacement, and a description of the repair or replacement (including make and model). (Retention Minimum of 3 years)
- If a Dental Discharger transfers ownership of the facility, the new owner must submit a new One-Time Compliance Report no later than 90 days after the transfer.