
	<p>STATE OF HAWAII DEPARTMENT OF HEALTH CLEAN WATER BRANCH</p> <p>ONE-TIME COMPLIANCE REPORT FOR DENTAL DISCHARGERS ON THE ISLANDS OF HAWAII, MAUI, KAUAI, LANAI, AND MOLOKAI to Comply with 40 CFR 441.50 Effluent Limitations Guidelines and Standards for the Dental Office Category</p>	
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Instructions:

Federal regulations in 40 CFR Part 441 contain requirements to reduce discharges of mercury from dental offices to a publicly owned treatment works (POTWs). This form contains the minimum information dental offices where dentistry is practiced that discharge to a POTW (dental dischargers) must submit in a One-Time Compliance Report as required under the Effluent Limitations Guidelines and Standards for the Dental Office Category (Dental Amalgam Rules). A POTW is a sewage treatment plant that is owned by a County or State agency. More information on the Dental Amalgam Rules is available at: <https://health.hawaii.gov/cwb/clean-water-branch-home-page/dental-amalgam-rules/>.

Who must submit this one-time compliance form?

All dental dischargers, including large institutions such as dental schools and clinics, on the islands of Hawaii, Maui, Kauai, Lanai, and Molokai.

Who does not have to submit this form?

- Any dental office on the island of Oahu. Oahu dental offices should contact the City and County of Honolulu, Department of Environmental Services, at 768-3262 for the requirements to comply with the Dental Amalgam Rule.
- Dental dischargers on the islands of Hawaii, Maui, Kauai, Lanai, and Molokai that exclusively practice one or more of the following dental specialties: oral pathology; oral and maxillofacial radiology; oral and maxillofacial surgery; orthodontics; periodontics; or prosthodontics.
- Dental dischargers that do not discharge any amalgam process wastewater to a POTW, such as dental dischargers that collect all dental amalgam process wastewater for transfer to a Centralized Waste Treatment facility as defined in 40 CFR Part 437.
- Mobile units operated by dental dischargers.

How do I submit the completed form?

Mail the signed and completed form to: State of Hawaii, Clean Water Branch, 2827 Waimano Home Road #225, Pearl City, Hawaii 96782.

How do I know if the Clean Water Branch received my form?

Visit the Clean Water Branch Website at the link provided and confirm that your facility has been listed. Please review the list before calling the Clean Water Branch and allow for processing time of approximately 10 business days:

https://drive.google.com/file/d/11B03JI5fZuxp2AhO4pnTwGj9q_99Qxg/view?usp=sharing/.

General Information

Name of Facility				
Physical Address of Dental Facility				
City:		State:	Hawaii	Zip:
<input type="checkbox"/> check this box if physical address is the SAME as owner's home address				
Mailing Address				
City:		State:	Hawaii	Zip:
Facility Contact				
Phone:		Email:		
Names of Owner(s):				
Names of Operator(s) if different from Owner(s):				

Applicability: Please Select One of the Following

<input type="checkbox"/>	This facility is a dental discharger subject to this rule (40 CFR Part 441) and it places or removes dental amalgam. <i>Complete sections A, B, C, D, and E</i>
<input type="checkbox"/>	This facility is a dental discharger subject to this rule, but it does not (1) place dental amalgam, and (2) remove dental amalgam except in limited emergency or unplanned, unanticipated circumstances. <i>Complete section E only</i>
(Also, select if applicable) Transfer of Ownership (§ 441.50(a)(4))	
<input type="checkbox"/>	This facility is a dental discharger subject to this rule (40 CFR Part 441) and it has previously submitted a One-Time Compliance Report. Because of a transfer of ownership, this facility is submitting a new One-Time Compliance Report as required under § 441.50(a)(4) .

Section A

Description of Facility

Total number of chairs:		
Total number of chairs at which amalgam may be present in the resulting wastewater (i.e., chairs where amalgam may be placed or removed):		
Description of any amalgam separator(s) or equivalent device(s) currently operated:		
YES <input type="checkbox"/>	NO <input type="checkbox"/>	The facility discharged amalgam process wastewater prior to July 14th, 2017 under any ownership.

Section B

Description of Amalgam Separator or Equivalent Device

<input type="checkbox"/>	The dental facility has installed one or more ISO 11143 (or ANSI/ADA 108-2009) compliant amalgam separators (or equivalent devices) that captures all amalgam containing waste at the following number of chairs at which amalgam placement or removal may occur:	<i>Chairs:</i>	
<input type="checkbox"/>	The dental facility installed prior to June 14, 2017 one or more existing amalgam separators that do not meet the requirements of § 441.30(a)(1)(i) and (ii) at the following number of chairs at which amalgam placement or removal may occur: I understand that such separators must be replaced with one or more amalgam separators (or equivalent devices) that meet the requirements of § 441.30(a)(1) or § 441.30(a)(2) , after their useful life has ended, and no later than June 14, 2027, whichever is sooner.	<i>Chairs:</i>	
Make	Model	Year of installation	
<input type="checkbox"/>	My facility operates an equivalent device.		
Make	Model	Year of installation	Average removal efficiency of equivalent device, as determined per § 441.30(a)(2)i- iii.

**Section C
Design, Operation, and Maintenance of Amalgam Separator/Equivalent Device**

<input type="checkbox"/>	YES	I certify that the amalgam separator (or equivalent device) is designed and will be operated and maintained to meet the requirements in § 441.30 or § 441.40 .	
A third-party service provider is under contract with this facility to ensure proper operation and maintenance in accordance with § 441.30 or § 441.40 .			
<input type="checkbox"/>	YES	Name of third-party service provider (e.g. Company Name) that maintains the amalgam separator or equivalent device (if applicable):	
<input type="checkbox"/>	NO	If none, provide a description of the practices employed by the facility to ensure proper operation and maintenance in accordance with § 441.30 or § 441.40 .	
<i>Describe practices:</i>			

**Section D
Best Management Practices (BMP) Certification**

<input type="checkbox"/>	<p>The above named dental discharger is implementing the following BMPs as specified in § 441.30(b) or § 441.40 and will continue to do so.</p> <ul style="list-style-type: none"> • Waste amalgam including, but not limited to, dental amalgam from chair-side traps, screens, vacuum pump filters, dental tools, cuspidors, or collection devices, shall not be discharged to a publicly owned treatment works (e.g., municipal sewage system). • Dental unit water lines, chair-side traps, and vacuum lines that discharge amalgam process wastewater to a publicly owned treatment works (e.g., municipal sewage system) must not be cleaned 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 (i.e. cleaners that may increase the dissolution of mercury). 		
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**Section E
Certification Statement**

Per [§ 441.50\(a\)\(2\)](#), the One-Time Compliance Report must be signed and certified by a responsible corporate officer, a general partner or proprietor if the dental facility is a partnership or sole proprietorship, or a duly authorized representative in accordance with the requirements of [§ 403.12\(l\)](#).

“I am a responsible corporate officer, a general partner or proprietor (if the facility is a partnership or sole proprietorship), or a duly authorized representative in accordance with the requirements of § 403.12(l) of the above named dental facility, and certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Authorized Representative Name (<i>print name</i>):			
Phone:		Email:	
<i>Authorized Representative Signature</i>		<i>Date</i>	

Retention Period; per [§ 441.50\(a\)\(5\)](#)

As long as a Dental facility subject to this part is in operation, or until ownership is transferred, the Dental facility or an agent or representative of the dental facility must maintain this One-Time Compliance Report and make it available for inspection in either physical or electronic form.