

LARGE QUANTITY GENERATOR (LQG) HAZARDOUS WASTE CHECKLIST

Purpose and Explanation:

The following is a general summary of requirements that apply to a Large Quantity Hazardous Waste Generator (generate > 2,200 lb/mo hazardous waste). The regulatory citations should be consulted for more specific information on individual requirements, as this summary is very generalized and not intended to encompass all aspects of the hazardous waste regulations.

General Information

Site EPA ID #:

Address:

Telephone Number:

Facility Representatives/Titles:

Inspectors Certification:

1 Signature: _____ Title: _____

2 Signature: _____ Title: _____

Inspection Date:

**HAZARDOUS WASTE REGULATORY COMPLIANCE
GENERATOR REQUIREMENT CITATION(S)**

IC = In Compliance

OC = Out of Compliance

Note = Reference at end of each section

RECORDKEEPING AND REPORTING REQUIREMENTS

Item / Regulatory Citation	IC	OC	Note
EPA Identification Number 40 CFR § 262.12(a)			
Retain HW manifests (3 yrs) 40 CFR § 262.40(a)			
Retain LDR notices (3 yrs) 40 CFR § 268.7(a)(8)			
Retain waste determination data(3 yrs) 40 CFR § 262.40(c)			
Biennial reporting 40 CFR § 262.41			
Retain biennial reports & Exception Reports (3 years) 40 CFR § 262.40(b)			

ACCUMULATION TIME LIMITS

Item / Regulatory Citation	IC	OC	Note
On site storage for < 90 days 40 CFR § 262.34(a)			

WASTE IDENTIFICATION REQUIREMENTS

Item / Regulatory Citation	IC	OC	Note
Hazardous waste determination 40 CFR 262.11 (c) (2)			
Volatile Organic waste determination (40 CFR 265 Subpart CC) 40 CFR 262.34(a)(1) 40 CFR 265.1084(a)(1)			
Manifest information correct 40 CFR 262 App. (Manifest Instructions)			
LDR waste determination 40 CFR § 268.7(a)			

PERSONNEL TRAINING REQUIREMENTS

Item / Regulatory Citation	IC	OC	Note
Written Personnel Training Program 40 CFR § 262.34(a)(4) 40 CFR § 265.16(d)(3)			
Written job descriptions 40 CFR § 262.34(a)(4) 40 CFR § 265.16(d)(2)			
Documentation of employee training 40 CFR § 262.34(a)(4) 40 CFR § 265.16(d)(4)			
Annual training updates 40 CFR § 262.34(a)(4) 40 CFR § 265.16(c)			
Training Records (3yrs or closure) 40 CFR § 262.16(d)(4)(e)			

PREPAREDNESS AND PREVENTION/CONTINGENCY PLAN REQUIREMENTS

Item / Regulatory Citation	IC	OC	Note
Internal communications/alarms 40 CFR § 262.34(a)(4) 40 CFR § 265.32(a) 40 CFR § 265.34(a)			
External communications 40 CFR § 262.34(a)(4) 40 CFR § 265.32(b)			
Emergency response equipment 40 CFR § 262.34(a)(4) 40 CFR § 265.32(c) & (d)			
Equipment testing 40 CFR § 262.34(a)(4) 40 CFR § 265.33			

Adequate aisle space 40 CFR § 262.34(a)(4) 40 CFR § 265.35			
Arrangements with Local Authorities 40 CFR § 262.34(a)(4) 40 CFR § 265.37(a)			
Written Contingency Plan 40 CFR § 262.34(a)(4) 40 CFR § 265.51(a)			
Description of emergency actions 40 CFR § 262.34(a)(4) 40 CFR § 265.52(a)			
Emergency Coordinator list 40 CFR § 262.34(a)(4) 40 CFR § 265.52(d)			
Emergency Coordinator on-call 40 CFR § 262.34(a)(4) 40 CFR § 265.55			
List and locations of emergency response equipment 40 CFR § 262.34(a)(4) 40 CFR § 265.52(e)			
Evacuation plan 40 CFR § 262.34(a)(4) 40 CFR § 265.52(f)			
Description of arrangements agreed to by Local Authorities 40 CFR § 262.34(a)(4) 40 CFR § 265.51(c)			
Contingency Plan submitted to Local Authorities 40 CFR § 262.34(a)(4) 40 CFR § 265.53(b)			
Contingency Plan maintained at facility 40 CFR § 265.53(a)			

SHIPPING REQUIREMENTS

Item / Regulatory Citation	IC	OC	Note
Hazardous Waste Manifest 40 CFR § 262.20(a)			
Land Disposal Restrictions Notification 40 CFR § 268.7(a)(2)			
Out-of-state manifesting requirements 40 CFR § 262.21			
Exception reporting 40 CFR § 262.42(a)(2)			
Export notification 60 days prior to export 40 CFR § 262.53(a)			

ON-SITE TREATMENT REQUIREMENTS

Item / Regulatory Citation	IC	OC	Note
Treatment only in tanks, containers, containment buildings ORS 466.095 (1)(c)			
Written Waste Analysis Plan (if treating to meet LDR standards) 40 CFR § 268.7(a)(5)			
Notification of characteristic HW treatment (updated annually) 40 CFR § 268.9(d)			
Notification of managing waste that is subsequently excluded or exempted 40 CFR 268.7(a)(7)			

CONTAINER STORAGE REQUIREMENTS

Item / Regulatory Citation	IC	OC	Note
Marked with Accumulation Start Date 40 CFR § 262.34(a)(2)			
Marked with the words "Hazardous Waste" 40 CFR § 262.34(a)(3)			
Containers in good condition 40 CFR § 262.34(a)(1)(i) 40 CFR § 265.171			
Containers closed 40 CFR § 262.34(a)(1)(i) 40 CFR § 265.173(a)			
Weekly inspections 40 CFR § 262.34(a)(1)(i) 40 CFR § 265.174			
Ignitable HW stored < 50 feet from property line 40 CFR § 262.34(a)(1)(i) 40 CFR § 265.176			
Satellite Accumulation - < 55 gallons / 1 quart acute 40 CFR 262.34(c)(1)			
S.A. - Under control of operator 40 CFR § 262.34(c)(1)			
S.A. - Removal of waste exceeding 55 gallons within 3 days 40 CFR § 262.34(c)(2)			
S.A. - Marked with container contents 40 CFR § 262.34(c)(1)(ii)			
S.A. - Containers closed 40 CFR § 262.34(c)(1)(i) 40 CFR § 265.173(a)			

TANK STORAGE REQUIREMENTS

Item / Regulatory Citation	IC	OC	Note
Marked with the words "Hazardous Waste" 40 CFR § 262.34(a)(3)			
Professional Engineer's certification of tank system 40 CFR § 262.34(a)(1)(ii) 40 CFR § 265.191(a) 40 CFR § 265.192(a)			
Secondary Containment 40 CFR § 262.34(a)(1)(ii) 40 CFR § 265.193(a)			
S.C. - Specific design standards 40 CFR § 262.34(a)(1)(ii) 40 CFR § 265.193(d), (e)			
S.C. - Leak detection system 40 CFR § 262.34(a)(1)(ii) 40 CFR § 265.193(c)(3)			
S.C. - Removal of liquids from secondary containment system within 24 hours 40 CFR § 262.34(a)(1)(ii) 40 CFR § 265.193(c)(4)			
Ancillary Equipment (either secondary containment or daily inspections) 40 CFR § 262.34(a)(1)(ii) 40 CFR § 265.193(f)			
Variance from secondary containment requirements 40 CFR § 262.34(a)(1)(ii) 40 CFR § 265.193(g)			
Daily inspections 40 CFR § 262.34(a)(1)(ii) 40 CFR § 265.195			
Notification to Regional Administrator of tank system releases 40 CFR § 262.34(a)(1)(ii) 40 CFR § 265.196(d)			
Control of Volatile Organic emissions (see*) 1 40 CFR 262.34(a)(1)(ii) 40 CFR § 265.202 40 CFR § 265.1085			

* If tank system is used for storage of volatile organics, evaluate compliance with 40 CFR 265.1085 on a site-specific basis.