



Site Name:

EPA ID:

Date:

Large Quantity Generator Checklist

INSPECTION ITEM	CITATION	COMMENTS
<p>Waste Determination:</p> <p>1. Has the generator determined whether his/her solid waste is a hazardous waste?</p> <p>2. Has a waste determination been done for each waste stream?</p>	<p>R315-262</p> <p>R315-262-11 40 CFR 262.11</p> <p>R315-261-3 40 CFR 261.3</p>	
<p>3. Has the generator notified of regulated activity and obtained an EPA ID# in accordance with the requirements of Section 3010 of RCRA?</p>	<p>R315-262-10(a)(1)(iii)(C)</p> <p>R315-262-18(a) 40CFR262.10(a)(1)(iii)(C) 40 CFR 262.18(a)</p>	
<p>Manifest:</p> <p>1. Is the generator using a Uniform Hazardous Waste Manifest for its shipments of hazardous waste?</p> <p>2. Did the generator designate a facility permitted to handle its waste?</p> <p>3. Was an alternate facility designated?</p> <p>4. Did the generator use the correct manifest?</p>	<p>R315-262-20(a)(1) 40 CFR 262.20(a)(1)</p> <p>R315-262-20(b) 40 CFR 262.20(b)</p> <p>R315-262-20(c)</p> <p>R315-262-20(a)(1) 40 CFR 262.20(a)(1)</p>	
<p>Manifest requirements for the Generator:</p> <p>1. Did the generator sign the manifest certification by hand?</p> <p>2. Did the generator obtain a handwritten signature from the initial transporter and the date of acceptance?</p> <p>3. Did the generator retain a copy of the manifest in accordance with R315-262-40(a)?</p>	<p>R315-262-23(a)(1) 40 CFR 262.23(a)(1)</p> <p>R315-262-23(a)(2) 40 CFR 262.23(a)(2)</p> <p>R315-262-23(a)(3) 40 CFR 262.23(a)(3)</p>	
<p>Recordkeeping:</p> <p>1. Is the generator maintaining signed copies of the hazardous waste manifest for three years?</p>	<p>R315-262-40(a) 40 CFR 262.40(a)</p>	
<p>2. Is the generator maintaining copies of each Biennial Report and all Exception Reports for a period of at least three years?</p>	<p>R315-262-40(b) 40 CFR 262.40(b)</p>	

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3. Is the facility maintaining records sufficient to determine quantities and disposition of hazardous waste or other determinations, test results, or waste analyses made in accordance with R315-262-11(f) for a period of at least three years from the date of last shipment?	R315-262-40(c) 40 CFR 262.40(c)	
Biennial Reporting Has the generator submitted complete Biennial Report(s)?	R315-262-41 40 CFR 262.41	
Exception Reporting Has the generator been required to prepare an Exception Report, if yes describe the circumstances?	R315-262-42 40 CFR 262.42	
Packaging, Labeling, Marking, and Placarding 1. Is the generator packaging his/her hazardous waste in the appropriate DOT shipping containers? 2. Are containers labeled and marked in accordance with appropriate DOT shipping requirements prior to shipping? 3. Is the generator providing or offering appropriate placarding to the initial transporter when initiating his/her shipment?	R315-262-30 40 CFR 262.30 R315-262-31 & R315-262-32 40 CFR 262.31 & 262.32 R315-262-33 40 CFR 262.33	
Accumulation Times (See Satellite, 90 Day and Tank Checklists as applicable)	R315-262-17(a)	
Also see checklists for: Personnel Training, Preparedness & Prevention, Contingency Plan & Emergency Procedures and Manifest		
Comments:		