



LAND DISPOSAL RESTRICTIONS CHECKLIST

FACILITY _____ EPA ID # _____

R315-268 of the Utah Administrative Code

Name and number of waste _____

1. Has the generator tested his waste or an extract of the waste or used knowledge to determine if the waste is restricted from land disposal (268-7(a)(1))?

2. With the initial shipment of waste or contaminated soil, has the generator sent a one-time written notice to each treatment or storage facility if the waste does not meet the treatment standard (R315-268-7(a)(2))?
 - 2a. Was a copy of the notice placed in the file? _____
Does the notice include the information in column "R315-268-7(a)(2)" of the Paperwork Requirements Table in R315-268-7(a)(4)?
3. Does the waste meet the treatment standard at the original point of generation (R315-268-7(a)(3))?
 - 3a. With the initial shipment of waste to each treatment, storage, or disposal facility, has the generator sent a one-time written notice that includes the information in column "R315-268-7(a)(3)" of the Generator Paperwork Requirements Table in R315-268-7(a)(4) and waste a copy of the notice placed in the generator's file (R315-268-7(a)(3)(i))?
 - 3b. With the initial shipment of contaminated soil to each treatment, storage, or disposal facility, has the generator sent a one-time written notice that includes the information in Column "R315-268-7(a)(3)" of the Generator Paperwork Requirements Table in R315-268-7(a)(4) and was a copy of the notice placed in the generator's file (R315-268-7(a)(3)(ii))?
4. Is the generator's waste or contaminated soil subject to an exemption from the requirement that hazardous wastes or contaminated soil meet treatment standards before they are land disposed (R315-268-7(a)(4))?
 - 4a. If a generator's waste is exempt, with the initial shipment of contaminated soil to each treatment, storage, or disposal facility, has the generator sent a one-time written notice that includes the information in column "R315-268-7(a)(4)" of the Generator Paperwork Requirements Table (R315-268-7(a)(4))?

5. Is the generator managing and treating prohibited waste or contaminated soil in tanks, containers, or containment buildings to meet applicable LDR treatment standards (R315-268-7(a)(5))?
-
- 5a. If so, has the generator developed a written waste analysis plan describing the procedures the generator will carry out to comply with the treatment standards (r315-268-7(a)(5))?
- Waste Analysis Plan:
- (i) Is the plan based on a detailed chemical and physical analysis of a representative sample of the prohibited waste being treated and contain all information necessary to treat the waste, including selected testing frequency (R315-268-7(a)(5)(i))? _
- ii. Is the plan kept in the facilities on-site files and is it available to inspectors (R315-268-7(a)(5)(ii))? ___
- iii. For wastes shipped off-site, have notification requirements of R315-268.7(a)(3) been met (R315-268-7(a)(5)(iii))? ___
6. Did the generator determine that the waste or contaminated soil is restricted based solely on his knowledge of the waste?
- 6a. If so, is all supporting data used to make this determination retained on-site in the generator's files (R315-268-7(a)(6))?
- 6b. Did the generator determine that the waste is restricted based on testing the waste or an extract using US EPA test method 1311?
- 6c. If so, is all waste analysis data retained on-site in the generator's file (R315-268-7(a)(6))?
7. If a generator is managing a prohibited waste excluded from the definition of hazardous or solid waste or is exempted from Subtitle C regulation under R315-261-2 through 261-6 subsequent to the point of generation, has he placed a one-time notice in the facilities files describing such generation, subsequent exclusion from the definition of hazardous or solid waste or exemption from RCRA Subtitle C regulation and disposition of the waste (R315-268-7(a)(7))?

8. Has the generator retained onsite a copy of all notices, certification, waste analysis data, and other documentation for at least three years from the date that the waste was sent onsite or offsite treatment, storage, or disposal (R315-268-7(a)(8))?

9. Is the generator managing a lab pack containing hazardous wastes and wishes to use the alternative treatment standard for lab packs found at R315-268-42(c) & (268-7(a)(9))?
 - i. With the initial shipment of waste to a treatment facility, has the generator submitted a notice that provides the information in column "R315-268-7(a)(9)" in the Generator Paperwork Requirements Table in R315-268-7(a)(4)?
 - ii. Has the generator placed a certificate with the exact wording required in the facility's file (R315-268-7(a)(9)(i))?
 - iii. Have the lab pack wastes changed and has the generator sent a new notice to the receiving facility and place a new certification in the generator's file (R315-268-7(a)(9)(ii))?
 - iv. Does the lab pack contain characteristic hazardous wastes (D001-D043)?
If so, underlying hazardous constituents (as defined in R315-268-2(i)) need not be determined (R315-268-7(a)(9)(iii)).
 - v. Has the generator complied with the requirements in R315-268-7(a)(6) and 268-7(a)(7) (268-7(a)(9)(iv))?

- 10a. Is generator a SQG with tolling agreements pursuant to R315-262-20(e), where hazardous waste is reclaimed under a contractual agreement and the regenerated material is returned back to the generator (268-7(a)(10))? _____

- 10b. Has the generator complied with notification and certification requirement of 268-7(a) and retained copies of the notification, certification, and tolling agreement onsite for at least three years (268-7(a)(10))

- 11a. Has the generator stored restricted waste onsite for reasons other than to accumulate such quantities of hazardous waste as necessary to facilitate proper recovery, treatment, or disposal (268-50(a)(1))?

- 11b. Has the generator complied with requirements in R315-262-34 for containerizing waste, dates of accumulation, and labeling with the words "Hazardous Waste" (268-50 (a)(1))?

Comments

Inspector_____

Date_____

GENERATOR PAPERWORK REQUIREMENTS TABLE

Required Information	§268-7 (a)(2)	§268-7 (a)(3)	§268-7 (a)(4)	§268-7 (a)(9)
1. EPA Hazardous Waste Numbers and Manifest Number of first shipment.....	✓	✓	✓	✓
2. Statement: this waste is not prohibited from land disposal			✓	
3. This waste is subject to the LDRs. The constituents of concern for F001-F005, and F039, and underlying hazardous constituents in characteristic wastes, unless the waste will be treated and monitored for all constituents. If all constituents will be treated and monitored, there is no need to put them all on the LDR notice.....	✓	✓		
4. The notice must include the applicable wastewater/nonwastewater category (see R315-268-2 (d) and (f) and subdivisions made within a waste code based on waste-specific criteria (such as D003 reactive cyanide).....	✓	✓		
5. Waste Analysis data (when available).....	✓	✓	✓	
6. Date the waste is subject to the prohibition.....			✓	
7. For hazardous debris, when treating with the alternative treatment technologies provided by R315-268-45: the contaminants subject to treatment, as described in R315-268-45(b); and an indication that these contaminants are being treated to comply with R315-268-45.	✓		✓	
8. For contaminated soil subject to LDRs as provided in R315-268-49 (a), the constituents subject to treatment as described in R315-268-49(d), and the following statement: This contaminated soil [does/does not] contain listed hazardous waste and [is subject to/complies with the soil treatment standards as provided by R315-268-49(c) or the uni- versal treatment standards.....	✓	✓		
9. A certification is needed (see applicable section for exact wording)..		✓		✓