

# GENERATOR STATUS CHECKLIST

EVALUATION NUMBER: \_\_\_\_\_

DATE: \_\_\_\_\_

EVALUATOR: \_\_\_\_\_

FACILITY: \_\_\_\_\_

### RESULT KEY

S = SATISFACTORY    U = UNSATISFACTORY    N/A = NOT APPLICABLE    NE = NOT EVALUATED

Checklist Item Number	Reference Document <small>(Include No., Sect/Para)</small>	Verification Requirements	Result Key	Verification Conducted <small>Describe documents reviewed, Personnel interviews and activities observed.</small>
1	261.5 (a)  40 CFR	<p>Does the generator generate less than 100 kilograms of hazardous waste in a month?</p> <p style="text-align: center;">YES _____ NO _____</p> <p>If no, continue to #4 or:</p> <p>If yes, then the generator is a conditionally exempt small quantity generator and the requirements of parts 262 through 266 do not apply.</p>		<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
2	261.5 (e)	<p>Does the generator generate acute hazardous waste in quantities greater than one-kilogram?</p> <p style="text-align: center;">YES _____ NO _____</p> <p>If yes than continue;</p>		<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>

**SQIG/SALE**

**GENERATOR STATUS  
CHECKLIST (continued)**

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3	261 (e)	<p>Are all quantities of the acutely hazardous waste handled in accordance with 262 through 266 regulations?</p> <p style="text-align: center;">YES _____ NO _____</p> <p>See check sheets for 90 day area requirements.</p>		<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
4	262.34 (d)	<p>Does the generator generate greater than 100 kg but less than 1000 kg of hazardous waste in a calendar month?</p> <p style="text-align: center;">YES _____ NO _____</p>		<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>

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	262.34 (f)	<p>If yes:</p> <p>1. Does the quantity of waste accumulated on-site ever exceed 6000 kg?</p> <p style="text-align: center;">YES_____ NO_____</p> <p>If the answer is yes the generator may fall under the operation of a storage facility requirements.</p>		<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
	262.34 (d)(5)(i)	<p>2. Does at least one employee either on the premises or on call have the responsibility for coordinating all emergency response?</p> <p style="text-align: center;">YES_____ NO_____</p>		<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>

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	262.34 (d)(5)(ii)	4. Are names and telephone numbers of the emergency coordinator and the fire department and location of fire extinguisher and spill control equipment posted next to the telephone?  YES _____ NO _____		_____ _____ _____ _____ _____ _____
5	262.34 (B)(2)	Is the date upon which each period of accumulation clearly marked and visible for inspection on each container?  YES _____ NO _____		_____ _____ _____ _____ _____ _____

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6	262.34 (B)(3)	Is each container clearly labeled or marked with the words "Hazardous Waste"?  <p style="text-align: center;">YES _____ NO _____</p>		<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
7	265.171	265 Subpart I Use and Management of Containers.  Is waste stored in containers that are in good condition and not leaking?  <p style="text-align: center;">YES _____ NO _____</p>		<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>

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8	265.172	Is the waste compatible with the container it is stored in?  YES _____ NO _____  Explain how this is verified and documented. _____ _____ _____		_____ _____ _____ _____ _____
9	265.173 (a)	Are containers kept closed except when adding or removing waste?  YES _____ NO _____		_____ _____ _____ _____ _____

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10	265.173 (b)	Are containers handled in a manner that will minimize damage (rupture or cause of leakage)?  YES _____ NO _____		_____ _____ _____ _____ _____ _____
11	265.174	Are containers inspected for leaks and deterioration at least weekly?  YES _____ NO _____  Is this information documented?  YES _____ NO _____		_____ _____ _____ _____ _____ _____

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12	265.177 (a)	(a) Are incompatible wastes kept in separate containers?  <p style="text-align: center;">YES _____ NO _____</p>		<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
	265.177 (b)	(b) Are precautions taken to assure that hazardous waste is not placed in an unwashed container that previously held incompatible material?  <p style="text-align: center;">YES _____ NO _____</p>		<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>

