

# LQG CHECKLIST SUMMARY OF VIOLATIONS FOR HAZARDOUS WASTE (Page 1 of 1)

Facility ID#:	Facility Name:	Inspection Date:
---------------	----------------	------------------

## LQG GENERATOR OF



## HAZARDOUS WASTE

### INSTRUCTIONS:

1. Violations summarized on this checklist are further denoted on the **Notice To Comply**. Violations of items in bold and italics require priority corrective action within 14 days; all other violations require compliance within 30 days.
2. Corrective action must be demonstrated with proof of compliance within **19 days** for re-inspections or priority violations or 35 days for all other violations by completion and submission of the Return To Compliance Statement on the back of this checklist.

Facility status is evaluated for each item on this Checklist as follows:

C= Compliance • V= Violation • NA= Not Applicable • RV= Repeat Violation

	Violation Code	Authority	LOG REQUIREMENTS (Generates more than 1,000kg/270 gallons per month of HW)	Facility Status			
				C	V	NA	RV
<b>RECORD KEEPING</b>	W049	22CCR 66262.41	LQGs of RCRA waste (>2,200 lbs / mo) submitted Biennial Report to DTSC by March 1 of even years for prior calendar years and copy retained on-site for 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W050	22CCR 66265.51-.56	Adequate submission / completion / retention of written Consolidated Contingency Plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W051	22CCR 67100.3	Source Reduction requirements met for facility routinely generating > 12,000 kg (approx 3,165 gallons or 26,400 lbs) haz waste per year (automotive fluids exempted from waste calculation). <i>Includes:</i> Source Reduction Plan, HW Management Performance Report, and submission of Summary Progress Report every 4 years with all retained for 3 years after preparation. Documents must be made available within 5 days of request. (If <250 employees, only complete DTSC's Hazardous Waste Source Reduction Compliance Checklist and Summary Progress Report).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>TRAINING REQUIREMENTS</b>	W052	22CCR 66265.16(a)	Employees trained on emergency response procedures, equipment use, chemical handling and safety, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W053	22CCR 66265.16(a)	Employees trained on proper hazardous waste management practices.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W054	22CCR 66265.16(b)	Employee training completed within 6 months for new hires.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W055	22CCR 66265.16(c)	Employee training includes an annual refresher component.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W056	22CCR 66265.16(e)	Written documentation of employee training kept for 3 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W057	22CCR 66265.16(d)	Written documentation of training includes a brief outline of program and dates of training.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>HAZARDOUS WASTE TANK REQUIREMENTS</b>	W058	22CCR 66265.16(d)	Written documentation of training includes employee names, job titles and job descriptions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W059	22CCR 66265.193	Stationary (bolted down and / or plumbed) haz waste storage tanks / tank systems have secondary containment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W060	22CCR 66265.195	Stationary (bolted down and / or plumbed) haz waste storage tanks/tank systems inspected daily and inspections are documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W061	22CCR 66265.194(b)	Stationary (bolted down and / or plumbed) haz waste storage tanks / tank systems have spill prevention controls (e.g. check valves), overflow prevention controls (e.g. auto shutoff, level-sensing devices or alarms, etc), and minimum 2 feet of freeboard for uncovered tanks.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W062	22CCR 66265.192(a)	Written assessment and report obtained and kept on file at the facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W063	22CCR 66265.192 (a)	Written assessment reviewed and certified by an independent PE registered in CA.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W064	22CCR 66265.192(k)	PE assessment report adequate for the HW tank system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W065	22CCR 66265.193	Secondary containment and / or leak detection meets requirements for HW tank system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W066	22CCR 66265.196(b)	Additional flow of hazardous waste into the secondary containment system immediately stopped and cause of leak investigated. Leaking HW Tank System shut down.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	W067	22CCR 66265.196(c)	Hazardous waste immediately removed from the secondary containment system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W068	22CCR 66265.197	Properly completed and / or documented closure for HW tank system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
W069	22CCR 66265.198(a)	Safety measures installed for HW tank system holding ignitable or reactive waste.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>OBSERVATIONS</b>	Obs/Rec.	Any comments entered with this code are observations or recommendations only and are not violations. This information is educational or suggested preventative practice but is not currently required.					