



## HAZARDOUS WASTE GENERATOR LQG and PBR ADDENDUM CHECKLIST

Notice to Comply (Minor Violations-Correct within 30 days) and Summary of Violations (Class I and II Violations)

DBA/ FACILITY NAME	ADDRESS	INSPECTION DATE
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Viol. Code	Citation (22 CCR, unless noted)	Finding	I	II	M
<b>Pre-Transportation Requirements</b>					
HW.2.4.3	66262.34 (a)	Generator accumulated hazardous waste on-site for greater than allowed time limit.			
HW.2.10	66262.34 (a)(1)	Store containers holding ignitable or reactive wastes at least 15 meters (50 feet) from the facility's property line.			
<b>Tank Systems</b>					
HW.4.1	66262.34 (a)(1)	Obtain or keep on file a current and complete written hazardous waste tank system assessment.			
HW.4.2	66262.34 (a)(1)	Provide adequate secondary containment for a hazardous waste tank system.			
HW.4.3.2	66262.34 (a)(1)(A)	Provide and log required daily tank inspections.			
HW.4.4.2	66262.34 (a)(1)	Meet hazardous waste tank system operating requirements			
<b>Recordkeeping and Manifests</b>					
HW.5.6	66262.42	Contact the TSDf and/or file an exception report with the DTSC after not receiving the TSDf-signed copy.			
HW.5.9	66262.41 66262.40 (b) - records	Submit a Biennial Hazardous Waste Report to DTSC by the reporting deadline and/or maintain a copy of the report for at least 3 years.			
HW.5.10	HSC 25244.19 (SRP) HSC 25244.20 (MRP) 67100.3 - Availability	Prepare and maintain SB 14 reports.			
<b>Personnel Training</b>					
HW.6.2	66262.34 (a)(4)	Complete hazardous waste training within 6 months for new hires.			
HW.6.3	66262.34 (a)(4)	Provide annual hazardous waste refresher training.			
HW.6.4	66262.34 (a)(4)	Maintain written documentation of employee training on hazardous waste until closure or 3 years after employee leaves.			
HW.6.5	66262.34 (a)(4)	Maintain written training plan.			
HW.6.6	66262.34 (a)(4)	Document job title, employee names and job descriptions for hazardous waste handlers.			
<b>Contingency Plan</b>					
HW.7.3	66262.34 (a)(4)	Prepare a contingency plan, or contingency plan does not contain all required information.			
HW.7.4	66262.34 (a)(4)	Maintain and/or submit copies of the contingency plan.			
HW.7.5	66262.34 (a)(4)	Review and amend the contingency plan.			

I – Class I Violation, II – Class II Violation, M – Minor Violation

Received by: Signature of Facility Representative	Printed Name	Date
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