



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
 HAZARDOUS WASTE PROGRAM  
**SMALL QUANTITY GENERATOR INSPECTION CHECKLIST**

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**FOR FACILITIES THAT GENERATE/ACCUMULATE < 1,000 Kg (2,200 lbs, OR APPROXIMATELY FIVE DRUMS < 2.2 lbs OF ACUTELY HAZARDOUS WASTE)**

NAME		DATE		EPA ID NUMBER	
ADDRESS		RESOURCE RECOVERY NUMBER	MO ID NUMBER	TELEPHONE NUMBER WITH AREA CODE	
CITY	COUNTY	ZIP CODE	YEARS AT SITE	NUMBER OF EMPLOYEES	
DATE OF LAST INSPECTION	REGIONAL OFFICE <input type="checkbox"/> KCRO <input type="checkbox"/> NERO <input type="checkbox"/> SERO <input type="checkbox"/> SLRO <input type="checkbox"/> SWRO		TRACKING NUMBER		
PRIMARY CONTACT NAME			PRIMARY CONTACT TITLE		
SECONDARY CONTACT NAME			SECONDARY CONTACT TITLE		

**CHECKLIST ATTACHMENTS**

Used Oil Generator <input type="checkbox"/> Yes <input type="checkbox"/> No	Resource Recovery <input type="checkbox"/> Yes <input type="checkbox"/> No	Tank Attachment <input type="checkbox"/> Yes <input type="checkbox"/> No	Universal Waste Attachment <input type="checkbox"/> Yes <input type="checkbox"/> No
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**DESCRIPTION OF THE FACILITY'S OPERATION AND PLANT**

**WASTE STREAMS**

DESCRIBE EACH WASTE STREAM GENERATED (INCLUDING THE PRODUCTION PROCESS)	GENERATION RATE	EPA WASTE CODES	DISPOSITION
1.			
2.			
3.			
4.			
5.			
6.			

A. GENERAL			COMMENTS
N Y NA 1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Registered as a hazardous waste generator - Section 260.380.1(1) RSMo and 10 CSR 25.5.262(2)(A).	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility determines if waste is hazardous - 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Uses a licensed hazardous waste transporter - Section 260.380.1(5) RSMo.	1	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Uses authorized hazardous waste Treatment, Storage or Disposal, or TSD, facility or Resource Recovery facility – Section 260.380.1(7) RSMo.	1	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does not operate as a TSD - Section 260.390.1(1) RSMo.	1	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility has updated notification as required - 10 CSR 25-5.262(2)3.B.	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Materials are not accumulated speculatively - 10 CSR 25-4.261 incorporating 40 CFR 261.1(c)(8).	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility can demonstrate legitimate recycling - 10 CSR 25-4.261 incorporating 40 CFR 261.2(f).	2	
PART 1: WALK-THROUGH INSPECTION			
B. PRETRANSPORT, CONTAINERIZATION AND STORAGE			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Storage does not exceed 180 days or 270 days if transported > 200 miles - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d) or 40 CFR 262.34(e).	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.171.	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.172.	1	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers closed in storage - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.173(a).	1	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers storing incompatible waste separated or protected from each other by a dike, berm or wall - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.177(c).	1	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers of ignitable or reactive waste stored > 50 ft. from property line (or meet requirements) - 10 CSR 25-5.262(2)(C)6 referencing 40 CFR 265.176 as amended by 10 CSR 25-7.265(2)(1) 7 & 8.	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Waste packaged/labeled/marked per Department of Transportation during entire on-site storage period - 10 CSR 25-5.262(2)(C)1.	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Date of accumulation marked on containers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(2).	2	
9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers protected from contact with accumulated liquids - 10 CSR 25-5.262(2)(C)2.D(II).	2	
10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers clearly marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).	2	
11. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility inspected and maintained (weekly) - 10 CSR 25-5.262(2)(C)2.C(I)&(II) referencing 40 CFR 265.174.	2	
12. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Daily inspection of areas subject to spills, i.e., waste handling areas - 10 CSR25-5.262(2)2.C(II).	2	

B. PRETRANSPORT, CONTAINERIZATION AND STORAGE			COMMENTS
13. <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> NA	Adequate aisle space is available - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.35.	2	
14. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Placards available for transporter - 10 CSR 25-5.262(1) incorporating 40 CFR 262.33.	2	
15. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Precautions are taken to prevent accidental ignition or reaction of ignitable or reactive wastes, including confining smoking and open flame to specially designated locations and conspicuously placing "No Smoking" signs by ignitable or reactive wastes - 10 CSR 25-5.262(2)(C)2.F(II).	2	
C. SATELLITE ACCUMULATION			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Containers kept closed – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173(a).</b>	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Containers in good condition – 10 CFR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171.</b>	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Waste compatible with container – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172.</b>	1	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Quantities accumulated not exceeding 55 gallons (1 quart of acutely hazardous wastes) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).</b>	1	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Satellite containers go to storage within 3 days of filling – 10 CSR 25-5.262 incorporating 40 CFR 262.34(c)(2).</b>	1	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Container marked identifying contents and beginning date – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(ii) as modified by 10 CSR 25-5.262(2)(C)3.	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Stored in satellite areas less than 1 year – 10 CSR 25-5.262(2)(C)3.	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Satellite containers stored at or near the point of waste generation and under the control of the operator – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).	2	
D. PREPAREDNESS, PREVENTION AND EMERGENCY PROCEDURES			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Facility operated and maintained to minimize the possibility of an emergency – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.31.</b>	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Adequate and proper spill control, decontamination and safety equipment available (fire blankets, respirators, Self Contained Breathing Apparatus, absorbents, etc.) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262(2)(C)2.G.	2	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Adequate water supply and fire control equipment – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(c) and (d).	2	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Communication and emergency equipment tested and maintained - 10 CSR 5-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.33.	2	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Emergency Coordinator's name and phone number posted near phone – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(A).	2	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Telephone number of fire department posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(C).	2	

D. PREPAREDNESS, PREVENTION AND EMERGENCY PROCEDURES			COMMENTS
7. <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> NA	Location of fire extinguisher and spill control equipment posted near phone – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(B).	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Employees familiar with waste handling and emergency procedures - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(iii).	2	
9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Device in the hazardous waste operation area capable of summoning emergency assistance - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.34(a).	2	
10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Telephone or two-way radio on-site and capable of summoning local fire or police department, or local or state emergency response teams - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(b).	2	
11. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Arrangements with local emergency agencies - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37.	2	
12. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Emergency coordinator(s) on premise or on call - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(i).	2	
PART 2: RECORDS INSPECTION			COMMENTS
E. MANIFESTS			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Facility uses manifest system or wastes reclaimed under contractual agreement - Section 260.380.1(6) RSMo and 10 CSR 25-5.262(2)(B) or 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)1.</b>	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Tests waste or uses knowledge of waste to determine if the waste is restricted from land disposal - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).</b>	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Generator maintains a copy of the reclamation agreement on-site for at least three years after expiration of agreement - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)(2).	2	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Manifests maintained for a three year period - 10 CSR 25-5.262(1) incorporating 40 CFR 262.40(a).	2	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Generator's EPA ID number - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a) as amended by 10 CSR 25-5.262(2)(B)1.	2	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Generator's name, address and phone number - 10 CSR 25-5.262(2)(B)1.	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	All transporter's names and EPA ID numbers - 10 CSR 25-5.262(2)(B)1 & 2.	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Designated facility name, address, phone number and EPA ID numbers – 10 CSR 25-5.262(2)(B)1 and 2.	2	
9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Department Of Transportation shipping name, Hazard class and waste ID number (Reportable Quantities - if required) - 10 CSR 25-5.262(2)(B)1 & 2.	2	
10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers and Quantity - 10 CSR 25-5.262(2)(B) 1 and 2.	2	
11. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Manifest signed and dated - 10 CSR 25-5.262(2)(B) 1.	2	
12. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Manifest returned within 35 days - or exception report submitted within 45 days - 10 CSR 25-5.262(2)(D)2.C.	2	
13. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	"Land-Ban" notification/certification sent with manifests or with first shipment - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	2	
14. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Notification/Certification includes correct EPA hazardous waste number, corresponding treatment standards, manifest number and waste analysis data - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b).	2	

**COMMENTS: INCLUDE DISCUSSION OF FACILITY'S WASTE MINIMIZATION PLAN**

**CHECK ALL POTENTIAL MULTI-MEDIA VIOLATIONS AND IMPACTS (SPECIFY AND COMMENT BELOW)**

Air Pollution Control	Public Drinking Water	Solid Waste Management	Hazardous Waste	Water Pollution Control	
<input type="checkbox"/> Fugitive Dust <input type="checkbox"/> Particulate <input type="checkbox"/> Burning <input type="checkbox"/> Asbestos <input type="checkbox"/> Odors <input type="checkbox"/> Toxics <input type="checkbox"/> Other	<input type="checkbox"/> Taste & Odors <input type="checkbox"/> Bacteria <input type="checkbox"/> Pressure <input type="checkbox"/> Color <input type="checkbox"/> Flow <input type="checkbox"/> Toxics <input type="checkbox"/> Other	<input type="checkbox"/> Open Dumps <input type="checkbox"/> Littering <input type="checkbox"/> Waste Tire Dump <input type="checkbox"/> Sanitary Landfill <input type="checkbox"/> Other	<input type="checkbox"/> Transportation <input type="checkbox"/> PCBs <input type="checkbox"/> USTs/LUSTs <input type="checkbox"/> Other	<input type="checkbox"/> Animal Waste <input type="checkbox"/> Bypassing <input type="checkbox"/> Treatment Plant Operation <input type="checkbox"/> Sawdust <input type="checkbox"/> Sludge	<input type="checkbox"/> Single Family <input type="checkbox"/> Groundwater <input type="checkbox"/> Stormwater <input type="checkbox"/> Toxics/UST <input type="checkbox"/> Other

**COMMENTS**

INSPECTOR'S SIGNATURE

DATE



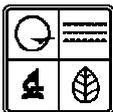
MISSOURI DEPARTMENT OF NATURAL RESOURCES  
HAZARDOUS WASTE PROGRAM  
**SMALL QUANTITY GENERATOR -USED OIL ATTACHMENT**

**S-O**

NAME	EPA ID NUMBER
CITY	MO ID NUMBER

**USED OIL GENERATOR** - If used oil processor, re-refiner, marketer, collection, aggregation point, transporter or transfer facility, use appropriate checklist.

F. USED OIL STORAGE		COMMENTS
1. <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> NA	Used oil is managed properly and not disposed of into the environment or cause a public nuisance – 10 CSR 25-11.279(2)(B)4.B.	1
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers in good condition – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(1).	1
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers storing used oil are not leaking – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(2).	1
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers/above ground tanks are labeled or marked clearly "Used Oil" – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(1).	2
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly "Used Oil" – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(2).	2
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers/tanks which are exposed to rainfall are closed – 10 CSR 25-11.279(2)(C)6.	2
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Clean up any spills or leaks of used oil – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(d).	2
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Mixtures of used oil and hazardous waste are managed according to state regulations – 10 CSR 25-11.279(2)(B)2.	2
G. ON-SITE BURNING		COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Burn only their own used oil or used oil from Do-it-Yourselfers or exempt farmers – CSR 25.11.279(1) incorporating 40 CFR 279.23(a) as amended by 10 CSR 25-11.279(2)(A)1.	1
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Burn only in space heaters with design capacity < .5 million BTU/hr – 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(b).	1
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Combustion gases from the heater are vented to the ambient air – 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(c).	1
H. OFF-SITE SHIPMENTS TO APPROVED COLLECTION CENTERS		COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Used oil is transported by transporters who have obtained EPA identification numbers unless one of the following is met – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24.	1
<b>40 CFR 279.24(a)</b>		
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Transports used oil in a vehicle owned by the generator or owned by wan employee of the generator – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(1).	2
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Transports no more than 55 gallons of used oil at any time – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(2).	2
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Transports the used oil to a used oil collection center that is registered, licensed, permitted or recognized by a state/county/ municipal government to manage oil – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(3).	2
<b>Or 40 CFR 279.24(b)</b>		
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Transports the used oil to an aggregation point that is owned and/or operated by the same generator – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b)(3).	2
<b>OR 40 CFR 279.24(c)</b>		
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Used oil is reclaimed under a contractual agreement (tolling arrangement) – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c).	2



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
HAZARDOUS WASTE PROGRAM

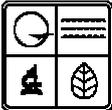
**SMALL QUANTITY GENERATOR – RESOURCE RECOVERY ATTACHMENT**

**S-RR**

NAME	EPA ID NUMBER
CITY	MO ID NUMBER

**I. RESOURCE RECOVERY**

N	Y	NA			
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Valid Resource Recovery certification for energy recovery or reclamation of hazardous waste obtained - 10 CSR 25-9.020(1)(A)3.</b>	1
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Still bottoms or Resource Recovery residues disposed of properly - section 260.380.1(7) RSMo.</b>	1
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Hazardous waste received from off-site manifested by hazardous waste transporter - 10 CSR 25-9.020(1)(A)2.</b>	1
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility is classified as U, R1 or R2 accurately - 10 CSR 25-9.020(3)(A).	2
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility meets the operating conditions of certification - 10 CSR 25-9.020(3).	2
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility has submitted a timely written request and received approval from the department for all changes in operation, including closure - 10 CSR 25-9.020(3)(E) 1 and 2.	2
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility maintains a written operating record - 10 CSR 25-9.020(3)(E)5 referencing 40 CFR 264.73(b)(1) and (2) as modified by 10 CSR 25-7.264(2)(E)2.	2
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility has notified EPA and the state that it qualifies for a small quantity on-site burner exemption or has interim status or a permit if it burns hazardous waste on-site – 10 CSR 25-7.266(1) incorporating 40 CFR 266.108 and 40 CFR 266.103.	2
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Storage of hazardous waste destined for Resource Recovery in accordance with all applicable state hazardous waste regulations - 10 CSR 25-9.020(1)(A).	2



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
 HAZARDOUS WASTE PROGRAM  
**SMALL QUANTITY GENERATOR – TANK ATTACHMENT**

**S-T**

NAME	EPA ID NUMBER
CITY	MO ID NUMBER

**J. SMALL QUANTITY GENERATOR TANKS**

TANK DESIGNATION	CONTENTS	CAPACITY	CONTAINMENT	AGE
1.				
2.				
3.				
4.				
5.				

**COMMENTS**

N	Y	NA				
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Uncovered tanks have 2 feet freeboard or containment system - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(3).	1	
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Continuously fed tanks equipped with a feed cut-off system or a proper by-pass system - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(4).	1	
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste or treatment method is compatible with tank – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(2).	1	
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Incompatible wastes not placed in same tank – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(f)(1).	1	
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ignitable or reactive wastes rendered safe/protected from sources of ignition or reaction - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(1).	1	
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ignitable or reactive wastes in covered tanks treated/stored in accordance with NFPA's buffer zone requirements – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(2).	1	
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Volatiles with vapor pressure > 78mmHg @25 deg C not placed in open tanks - 10 CSR 25-5.262(2)(C)2.F(I).	1	
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wastes and residues removed from tank and equipment, and handled properly upon closure - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(d).	1	
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tanks are clearly labeled or marked "Hazardous Waste" – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).	2	
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inspection of waste feed cut off, bypass system, monitoring data and freeboard each operating day - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(c).	2	
11.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Weekly inspection of confinement structure, construction materials and general area for leaks, corrosion or discharges - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(c)5.	2	
12.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily inspection of areas subject to spills, i.e., waste handling areas- 10 CSR 25-5.262(2)2(C)2.C(II) referencing 40 CFR 265.195.	2	



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
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**SMALL QUANTITY GENERATOR – UNIVERSAL WASTE ATTACHMENT**

**S-U**

A small quantity handler of universal waste does not accumulate 5,000 kg or more total of all types of universal waste at any time.

NAME		DATE	EPA ID NUMBER		MO ID NUMBER
ADDRESS			TELEPHONE NUMBER WITH AREA CODE	RR NUMBER	
CITY		COUNTY	ZIP CODE	YEARS AT SITE	DATE OF LAST INSPECTION
CONTACT NAME		CONTACT TITLE		NUMBER OF EMPLOYEES	

M. GENERAL		COMMENTS	
N Y NA 1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does not dispose of universal waste – 10 CSR 25-16.273(1) incorporating 40 CFR 273.11(a).	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does not dilute or treat universal waste except as provided by 40 CFR 273.17 or 40 CFR 273.13 – 10 CSR 25-16.273(1) incorporating 40 CFR 273.11(b).	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Does not accept universal waste pesticides from other handlers unless operating a universal waste pesticide collection program – 10 CSR 25-16.273(2)(B)1.	2	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Universal waste accumulated for less than one year from the date generated or received from another handler – 10 CSR 25-16.273(1) incorporating 40 CFR 273.15(a).	2	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Can demonstrate the length of time universal waste has been accumulated from the date it becomes a waste or is received (marking, labeling, inventory, dated area, or other valid method) – 10 CSR 25-16.273(1) incorporating 40 CFR 273.15(c).	2	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accumulates universal waste for only one year unless able to demonstrate activity is solely for the purpose of accumulating quantities to facilitate proper recovery, treatment or disposal – 10 CSR 25-16.273(1) incorporating 40 CFR 273.15(b).	2	

N. PREPAREDNESS AND EMERGENCY TRAINING		COMMENTS	
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Immediately contains all releases of universal wastes and universal waste residues – 10 CSR 25-16.273(1) incorporating 40 CFR 273.17(a).	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Determines if materials from a universal waste release are hazardous waste and are properly managed – 10 CSR 25-16.273(1) incorporating 40 CFR 273.17(b).	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Provides all employees who manage universal waste with information describing proper handling and emergency procedures appropriate for universal wastes handled at the facility – 10 CSR 25-16.273(1) incorporating 40 CFR 273.16.	2	

O. OFF-SITE SHIPMENTS		COMMENTS	
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Non-pesticide universal wastes only sent to another universal waste handler, destination facility, Missouri resource recovery facility, or foreign destination – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(a) as modified by 10 CSR 25-16.273(2)(B).	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Complies with universal waste transporter requirements if self transporting universal waste - 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(b).	2	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Uses proper shipping documents, packages, labels, marks and provides placards per DOT requirements on universal waste that meets hazardous materials definition – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(c).	2	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Ensures receiving handler agrees to accept universal waste prior to shipment – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(d).	2	

O. OFF-SITE SHIPMENTS (CONTINUED)			COMMENTS
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Accepts rejected universal waste or agrees with receiving handler to ship to an alternate destination facility – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(e).	2	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Contacts originating handler to discuss reshipment of the load back to originating handler or to a mutually agreed on destination facility if handler rejects a shipment or portion of a shipment – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(f).	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Originating handler receives back or sends rejected pesticides to another Missouri-certified resource recovery facility or destination facility if universal waste pesticides are rejected – 10 CSR 25-16-273(2)(B)4.	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Immediately notifies the department if receive a shipment of hazardous waste and provides required information – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(g).	2	
9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Manages waste in compliance with applicable solid waste regulations if receives a shipment of non-hazardous, non-universal wastes – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(h).	2	
10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Exported universal waste regulations met including notification, annual reporting, and record keeping – 10 CSR 25-16.273(1) incorporating 40 CFR 273.20 referencing 40 CFR 262 Subpart E or Subpart H.	2	
P. BATTERIES			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Batteries stored in a manner to prevent releases to the environment (box, shrink wrapped pallet, container, etc) – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(a).	2	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Damaged or leaking batteries kept in closed, structurally sound containers – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(a)(1).	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Individual battery cells kept intact and closed while performing approved management of batteries (sorting, discharging, disassembling battery packs, etc) – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(a)(2).	2	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Cells immediately closed after the removal of electrolyte – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(a)(2).	1	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If casings of individual battery cells are breached then manages batteries as hazardous waste if characteristic – 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	1	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Determines if electrolyte removed from cells and other solid wastes generated exhibit hazardous waste characteristics and properly manages wastes – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(3).	1	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Batteries or battery containers clearly labeled or marked as “Universal Waste-Battery(ies)” or “Waste Battery(ies)” or “Used Battery(ies)” – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(a).	2	
Q. PESTICIDES			COMMENTS
Only pesticides that have been recalled or are unused and gathered as a Missouri authorized waste pesticide collection program can be managed as universal wastes.			
N Y NA 1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Universal waste pesticides stored in closed, structurally sound container that is compatible with the wastes and not leaking or damaged – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(b)(1).	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Universal waste pesticides stored in closed, structurally sound transport vehicles/vessels that are compatible with the wastes and not leaking or damaged – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(b)(4).	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Universal waste pesticide stored in tanks that conform with Part 265 Subpart J except for 40 CFR 265.197(c), 265.200, and 265.201 – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(b)(3).	1	

Q. PESTICIDES (CONTINUED)			COMMENTS
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Recalled universal waste pesticide container, tank, transport vehicle or vessel labeled or marked with the label that was on or accompanied the product as sold/distributed – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(b)(1).	2	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> N Y NA	Unused universal waste pesticide container, tank, transport vehicle or vessel labeled or marked with the label that was on or accompanied the product as sold/distributed or the US DOT label as required by 49 CFR Part 172, or a label designated by the Missouri waste pesticide collection program – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(c)(1).	2	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Universal waste pesticides container, tank, transport vehicle or vessel marked or labeled clearly with product label and the words “Universal Waste Pesticide(s)” or “Waste Pesticide(s)” – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(b)(2) and (c)(2).	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Universal waste pesticides sent only to authorized destination facility or Missouri universal waste pesticide program – 10 CSR 25-16.273(2)(B).	1	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Universal waste pesticides not sent to or received from another universal waste handler – 10 CSR 25-16.273(2)(B).	1	
R. MERCURY CONTAINING EQUIPMENT			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Mercury containing equipment stored in a manner to prevent releases to the environment (box, container, etc.) – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c).	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Damaged or leaking mercury containing equipment or mercury containing equipment with non-contained elemental mercury kept in a closed, structurally sound container – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(1).	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Mercury ampules or open original housing holding mercury removed over or in a containment device – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(ii).	1	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Mercury clean-up system readily available – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(iii).	2	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Mercury from spills or leaks of broken ampules or open original housing holding mercury immediately transferred to container meeting 40 CFR 262.34 requirements – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(iv).	1	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Area where ampules or open original housing holding mercury are removed is well ventilated and monitored to ensure compliance with applicable OSHA exposure levels of mercury – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(v) and 273.33(c)(2).	2	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Employees removing ampules or open original housing holding mercury thoroughly familiar with proper mercury handling and emergency procedure – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(vi).	2	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Removed ampules or open original housing holding mercury stored in closed, non leaking containers that are in good condition and packaged with adequate packing material to prevent breakage during storage, handling, and transportation – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(vii).	1	
9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Open original housing holding mercury removed from mercury containing equipment immediately sealed with airtight seal – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(3)(i).	1	

R. MERCURY CONTAINING EQUIPMENT (CONTINUED)			COMMENTS
10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Determines if wastes generated from mercury ampules or housing removal activities exhibits hazardous waste characteristics. If hazardous waste then manages as hazardous waste per 40 CFR part 262 – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(4).	1	
11. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Universal waste mercury equipment or containers marked or labeled clearly: "Universal Waste-Mercury Containing Equipment" or "Waste Mercury Containing Equipment" or "Used Mercury Containing Equipment" – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(d)(1).	2	
12. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Universal waste mercury containing thermostats or containers marked or labeled as "Universal Waste-Mercury Thermostat(s)" "Waste Mercury Thermostat(s)" or "Used Mercury Thermostat(s)" – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(d)(2).	2	
S. LAMPS			COMMENTS
1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Broken or leaking lamps immediately cleanup and placed in closed, structurally sound, non-leaking containers and managed as hazardous waste – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(d)(2) and 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	1	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Bulb crusher or other type of treatment not performed on lamps – Section 260.390.1(1) RSMo.	1	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Unbroken lamps stored in closed, non-leaking containers or packages that are structurally sound and adequate to prevent breakage – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(d)(1).	2	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Each lamp or lamp container or package marked or labeled clearly as "Universal Waste Lamp(s)" or "Waste Lamp(s)" or "Used Lamps" – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(e).	2	

**ADDENDUM**

<b>LOCATIONAL DATA</b>	
UTM EASTING	UTM NORTHING
HORIZONTAL COLLECTION METHOD	ESTIMATED POSITION ERROR OR PDOP
REFERENCE POINT	COORDINATE DATA SOURCE

**COMMENTS**

Large empty rectangular area for entering comments.

