



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WASTE MANAGEMENT PROGRAM
**GENERATOR'S HAZARDOUS WASTE
SUMMARY REPORT – PART 1**

GENERATOR'S MISSOURI ID NUMBER (6 characters)
GENERATOR'S EPA ID NUMBER (12 characters)

ATTENTION: If any of your registration information has changed, other than the contact info listed below, you MUST complete the Notification of Regulated Waste Activity form (MO 780-1164) to make these changes.	GENERATOR'S NAME		
	SITE STREET ADDRESS		
	CITY	STATE	ZIP CODE

SECTION A – REPORT IDENTIFICATION (Complete Item 1 or Item 2, NOT BOTH)

1. ANNUAL <input type="checkbox"/> 7/1/____ (YYYY) TO 6/30/____ (YYYY)	2. QUARTERLY <input type="checkbox"/> 9/30/____ (YYYY) <input type="checkbox"/> 12/31/____ (YYYY) <input type="checkbox"/> 3/31/____ (YYYY) <input type="checkbox"/> 6/30/____ (YYYY)	3. PAGE <u> 1 </u> of <u> </u>
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SECTION B – CONTACT INFORMATION

4. CONTACT PERSON (NAME) <input type="checkbox"/> HAS CHANGED		TITLE <input type="checkbox"/> HAS CHANGED	
5. MAILING ADDRESS <input type="checkbox"/> HAS CHANGED		TELEPHONE NUMBER WITH AREA CODE <input type="checkbox"/> HAS CHANGED	
6. CITY	STATE	ZIP CODE	E-MAIL <input type="checkbox"/> HAS CHANGED

SECTION C – STATUS OF WASTE GENERATED

7. NUMBER OF SHIPMENTS MADE. Enter the number of shipments made this reporting period. If greater than zero, complete Part 2, sign the certification and transmit to the department. If zero, check Item 10 or Item 11, whichever is appropriate. <input type="text"/>	8. REPORTABLE QUANTITY NOT GENERATED. Sign certification and transmit to the department. (DO NOT COMPLETE PART 2.) <input type="text"/>	9. REPORTABLE QUANTITY GENERATED BUT NOT SHIPPED OFF-SITE THIS QUARTER. Sign certification and transmit to the department. (DO NOT COMPLETE PART 2.) <input type="text"/>
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SECTION D – COMMENTS

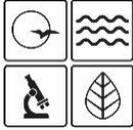
10.

SECTION E – CERTIFICATION STATEMENT

PRINT NAME	SIGNATURE	DATE
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I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that based on my inquiry of those immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Mail completed copy to: MISSOURI DEPARTMENT OF NATURAL RESOURCES
WASTE MANAGEMENT PROGRAM
P.O. BOX 176
JEFFERSON CITY, MO 65102-0176



MISSOURI DEPARTMENT OF NATURAL RESOURCES
 WASTE MANAGEMENT PROGRAM
**GENERATOR'S HAZARDOUS WASTE
 SUMMARY REPORT – PART 2**

GENERATOR'S MISSOURI ID NUMBER (6 characters)
GENERATOR'S EPA ID NUMBER (12 characters)

SECTION F – REPORT IDENTIFICATION (AS SHOWN ON PART 1)

ATTENTION: Summarize all shipments made to the Hazardous Waste Management facilities in Section G below. Additional pages are required for each off-site management facility listed.	1. QUARTERLY – for the period ending <input type="checkbox"/> 9/30/ ____ (YYYY) <input type="checkbox"/> 12/31/ ____ (YYYY) <input type="checkbox"/> 3/31/ ____ (YYYY) <input type="checkbox"/> 6/30/ ____ (YYYY)	2. PAGE ____ of ____
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SECTION G – FACILITY IDENTIFICATION

3. FACILITY NAME (NAME OF OFF-SITE LOCATION WHERE WASTE WAS DELIVERED)		4. FACILITY'S EPA ID NUMBER (12 characters)	
5. FACILITY SITE ADDRESS			
CITY	STATE	ZIP CODE	

SECTION H – WASTE IDENTIFICATION

L I N E	6. DESCRIPTION OF WASTE SHIPPED TO THE FACILITY LISTED ABOVE	7. EPA HAZARDOUS WASTE NUMBER	8. TAX CODE (SEE INST.)	9. TOTAL AMOUNT OF WASTE	10. UNIT OF MEAS.	11. SPECIFIC GRAVITY	12. MANAGEMENT METHOD CODE
1.							
2.							
3.							
4.							
5.							
6.							

SECTION I – TRANSPORTATION SERVICES UTILIZED

13. COMPANY NAME		14. U.S. EPA ID NUMBER (12 characters)
a.		
b.		
c.		

SECTION J – COMMENTS

15.

**GENERAL
INSTRUCTIONS FOR THE
GENERATOR'S HAZARDOUS WASTE SUMMARY REPORT
DNR HWG-11**

INTRODUCTION

1. All registered generators must report to the Missouri Department of Natural Resources all hazardous waste shipped off-site either quarterly or annually:

(A) **Quarterly** - If you are a large quantity generator and ship a reportable quantity regularly or intermittently or;

(B) **Annually** - If you are a small quantity generator, or are a large quantity generator and you have not shipped a reportable quantity of waste for the entire reporting year, or ship a reportable quantity only once a year.

2. All generators must read and hand-sign the generator certification in Section E. **Unsigned reports are considered to be incomplete.**

3. Used Oil Generators

Used oil to be recycled is not considered to be a hazardous waste. It does not have to be included when completing this report.

NOTE:-Burning for energy recovery is considered to be a form of recycling.

Used oil to be disposed of rather than recycled is considered a hazardous waste. It must be managed as well as disposed of as a hazardous waste. It must be included in this report along with all of your other hazardous waste. When reporting used oil use Hazardous Waste Code D098.

4. Fluorescent Lamp/Bulb Generators

Unbroken fluorescent lamps/bulbs that are sent for recycling are not considered hazardous, and do not have to be reported. Fluorescent lamps may be handled as a universal waste. Fluorescent lamps handled as a hazardous waste must be reported.

5. Universal Waste Generators

Universal waste is not a hazardous waste and should **not** be reported.

6. Reports are based on state fiscal years that begins July 1 and ends June 30 of the following year.

1st quarter begins July 1 and ends Sept. 30

2nd quarter begins Oct. 1 and ends Dec. 31

3rd quarter begins Jan. 1 and ends March 31

4th quarter begins April 1 and ends June 30

7. Reports are due within 45 days after the end of each respective reporting period.
8. A reportable quantity of hazardous waste is 100 kilograms (220 pounds) of most types of hazardous waste. However, it may be as little as 1 kilogram (2.2 pounds) of acutely toxic wastes. A generator must report quarterly to the department when these quantities are actually produced within any month or **accumulated** from previous months.
9. Questions concerning the **Generator's Hazardous Waste Summary Report** should be directed to the Missouri Department of Natural Resources, Waste Management Program, P.O. Box 176, Jefferson City, MO 65102, or call 573-751-3176.

**PART 1
INSTRUCTIONS FOR THE
GENERATOR'S HAZARDOUS WASTE SUMMARY REPORT
DNR HWG-11**

IMPORTANT: BEFORE COPYING FORM PLEASE ATTACH THE SITE IDENTIFICATION LABEL TO THE TOP OF THE FORM OR ENTER THE REQUESTED INFORMATION.

SECTION A: REPORT INFORMATION

Provide the Generator's Missouri ID Number (6 characters) in the space provided in the upper right hand corner of the form.

Please provide the Generator's EPA ID number (12 characters) in the space provided in the upper right hand corner of the form.

Item 1. ANNUAL REPORT - Annual reports are based on a reporting year which begins July 1 and ends June 30 of the following year.

Report annually if you are a small quantity generator, or ship a reportable quantity only one time during the reporting year, or have not shipped a reportable quantity during the reporting year.

Item 2. QUARTERLY REPORT - Check the appropriate box that identifies when the reporting periods end. Then enter the year on the line immediately following the checked box.

Note: Quarterly reports are based on reporting year quarters: July 1 to Sept. 30; Oct. 1 to Dec. 31; Jan. 1 to March 31; April 1 to June 30.

Item 3. NUMBER OF PAGES - Enter the number of pages necessary to complete this report. (First page plus the total number of Part 2's used.)

SECTION B: CONTACT INFORMATION

Item 4. CONTACT PERSON'S NAME - Enter the name of the contact person for your company. Also provide the Title of the contact person. Please indicate if this information has changed from previous submissions.

Item 5/6. MAILING ADDRESS - Enter the street and number or P.O. Box number, city, state, and zip code where the U.S. Postal Service delivers your facility's mail. Then enter the phone number and e-mail address of the contact person.

SECTION C: STATUS OF WASTE GENERATED

Item 7. NUMBER OF SHIPMENTS MADE - If a reportable quantity* of hazardous waste was shipped off-site during any month, enter the number of shipments made this reporting period. Note that the number of shipments is not necessarily the same as the number of manifests, since more than one manifest can be used for a single shipment.

NOTE: You must complete the Generator Hazardous Waste Summary Report, Part 2, (one for each off-site facility used), sign the certification statement, and transmit this report to the department. If no shipments were made for the reporting period enter zero and then check item 10 or item 11, whichever is appropriate.

Item 8. REPORTABLE QUANTITY NOT GENERATED - If your facility is registered with the department as an "intermittent" generator or having the potential and registered as a contingency for unexpected situations (spills, etc.) and/or your facility has **not** generated **nor** accumulated reportable quantities* of hazardous waste, place a check mark in the box.

Item 9. REPORTABLE QUANTITY GENERATED BUT NOT SHIPPED OFF-SITE THIS QUARTER - If your facility did not ship waste off-site and a reportable quantity has accumulated on-site during the reporting period, place a check mark in the box, sign the certification and transmit to the department.

NOTE: Do not complete a Part 2 until the reporting period in which the waste is actually shipped off-site.

SECTION D: COMMENTS

Item 10. COMMENTS: Enter any comments that you feel may need explanation for any of the above entries. If additional space is needed, attach a sheet of paper.

SECTION E: CERTIFICATION STATEMENT

The generator or his/her authorized representative (e.g., the plant manager, superintendent or person of equivalent responsibility) must sign and date the certification by hand where indicated. The printed or typed name of the person signing the report must also be included where indicated.

PART 2 INSTRUCTIONS FOR THE GENERATOR'S HAZARDOUS WASTE SUMMARY REPORT DNR HWG-11

Check or provide the Generator's Missouri ID Number (6 characters) in the space provided in the upper right hand corner of the form. This data may have auto-filled from the previous page.

NOTE: If you will require additional Part 2 pages in your submission, an "ADD PAGE" button is provided at the top center of the page. Additional pages must be added BEFORE additional information (other than the pre-populated EPA or Missouri Generator Number) is filled out on your first Part 2 page, or it will populate any information provided to any added pages. These pages will add at the end of the document, following the instructions. You may delete the instruction pages from your document prior to submission.

Check or provide the Generator's EPA ID number (12 characters) in the space provided in the upper right hand corner of the form. This data may have auto-filled from the previous page.

SECTION F: REPORT IDENTIFICATION

Item 1. QUARTER – for the period ending - Check the appropriate box identifying the reporting quarter's end then enter the year.

NOTE: This information must be exactly the same as recorded on the Part 1. When reporting annually check the 6/30 box and enter the year.

Item 2. PAGE_OF _ Enter the consecutive page number this page represents then the total number of pages necessary to complete this report.

SECTION G: FACILITY IDENTIFICATION

Item 3. FACILITY NAME - Enter the name of the facility to which all waste listed on this page was shipped. If the waste was shipped to a foreign country, enter the name of the exporter and then enter the name and address of the foreign facility in Section J: Comments.

Item 4. FACILITY'S EPA IDENTIFICATION NUMBER - Enter the EPA identification number of the facility to which you sent the waste described under Section H. If the waste was shipped to a foreign facility, enter the EPA identification number issued to the exporter.

Item 5. FACILITY SITE ADDRESS: - Enter the **site** address (not a P.O. Box Number) of the facility (or exporter if the waste was shipped to a foreign country) where the waste was delivered.

SECTION H: WASTE IDENTIFICATION

A separate entry is required for each different waste or waste mixture that was shipped to the facility identified in Section G. Same waste types shipped to the same facility may be summarized.

Item 6. DESCRIPTION OF WASTE - For hazardous wastes that are **listed** under 40 CFR 261.30, enter the EPA listed name, abbreviated if necessary. Where mixtures of listed wastes were shipped, enter the description that best describes the waste.

*See page 1, Item 8 for reportable quantity definition.

For **unlisted** hazardous waste identified by characteristic (i.e., ignitable, corrosive, reactive, or EP toxic) under 40 CFR 261.20, please include the following: (1) the description of the characteristic that you believe best describes the waste; (2) the specific manufacturing or other process generating the waste; and (3) the chemical or generic chemical name of the waste, if known.

EXAMPLE:

SECTION H – WASTE IDENTIFICATION								
L I N E	6. DESCRIPTION OF WASTE SHIPPED TO THE FACILITY LISTED ABOVE	7.		8. TAX CODE (SEE INST.)	9. TOTAL AMOUNT OF WASTE	10. UNIT OF MEAS.	11. SPECIFIC GRAVITY	12. MANAGEMENT METHOD CODE
		EPA HAZARDOUS WASTE NUMBER						
1.	Spent acetone and toluene used in painting	F003			14923	P		H020
		F005						
2.	Corrosive metal sludge contains cadmium And nickel	D002			8250	P		H120
		D006						

Item 7. EPA HAZARDOUS WASTE NUMBER

For listed wastes, enter the four (4)-character EPA Hazardous Waste Number from 40 CFR 261.30 which identifies the waste. For unlisted wastes which exhibit hazardous characteristics, enter the four (4)-character EPA Hazardous Waste Number from 40 CFR 261.20 which is applicable to the waste.

If the waste is a mixture of more than one or unlisted waste, enter all of the relevant EPA Hazardous Waste Number. Six spaces are provided for this on each line. Generators who ship lab packs are required to list separately the hazardous waste number for each waste in such shipments.

Item 8. TAX CODE - Place an "A" or "B" in this box only if one of these two situations is applicable, **otherwise leave blank**.

- A. Enter an "A" if waste has been previously reported to the department on form "Facility Summary Report - MO 780-0408". (Not to be confused with the Generator's Hazardous Waste Summary Report.) This is only applicable to those sites that have been permitted or who have interim status to store hazardous waste longer than the regulatory time limits.
- B. Enter a "B" if the waste involved was generated as a result of hazardous waste which must be disposed of as provided by a remedial plan for an abandoned or uncontrolled site under section 260.435-260.550 RSMo or as part of a remedial plan required by sections 260.350-260.434 RSMo.

Item 9. TOTAL AMOUNT OF WASTE - Enter the total quantity of the waste or waste mixture described on this line.

Item 10. UNIT OF MEASURE - Enter the unit of measure code for the quantity of waste described on this line. Units of measure and the appropriate codes are to be used as follows:

UNIT OF MEASURE	CODE
Pounds	P
Tons (2,000 lbs.)	T
Kilograms	K
Metric Tons	M
Gallons**	G
Liters*	L

**If these codes are used, you must provide the specific gravity rounded off to the nearest tenth, of each waste, in Item 11, located directly to the right. If the specific gravity is not provided for a total described as gallons or liters, Missouri Department of Natural Resources will assume the waste's specific gravity to be 1.5

Item 11. SPECIFIC GRAVITY - If a volume code is used as described in Item 10 to describe a total quantity, you need to indicate the specific gravity of the waste, otherwise leave blank.

NOTE: Specific gravity is a ratio based on the weight of water - water weighs 8.3 pounds per gallon and has a specific gravity of 1.0. A substance which weighs 12.5 pounds per gallon is 1.5 times heavier than water therefore the specific gravity is 1.5 (1.5 x 8.3 lbs = 12.5 pounds per gallon). A substance that weighs 6.6 pounds per gallon weighs 0.8 times that of water (.8 x 8.3 lbs= 6.6 lbs. per gallon).

Item 12. MANAGEMENT METHOD CODE - Management Method codes describe the type of hazardous waste management system used to treat, recover or dispose a hazardous waste. Enter the management method code that was entered on your manifest. The full list of codes in on the next page.

NOTE: If a different handling code applies to different portions of the same waste, use a separate line entry for each portion as shown in the example below.

EXAMPLE:

SECTION H – WASTE IDENTIFICATION								
L I N E	6. DESCRIPTION OF WASTE SHIPPED TO THE FACILITY LISTED ABOVE	7. EPA HAZARDOUS WASTE NUMBER		8. TAX CODE (SEE INST.)	9. TOTAL AMOUNT OF WASTE	10. UNIT OF MEAS.	11. SPECIFIC GRAVITY	12. MANAGEMENT METHOD CODE
1.	Waste gasoline and kerosene mixture used in cleaning engine parts	D001			14923	P		H020
2.	Waste gasoline and kerosene mixture used in cleaning engine parts	D001			1523	P		H061

SECTION I: TRANSPORTATION SERVICES UTILIZED

Item 13. COMPANY NAME - List the name for each transporter whose services were used for shipments identified on this page.

Item 14. EPA ID NUMBER - Enter the EPA ID number for each transporter whose services were used for shipments identified on this page.

SECTION J: COMMENTS

Item 15. COMMENTS - This space may be used to explain, clarify or continue any entry. If used, enter a cross reference to the appropriate section number. If additional space is needed, attach a piece of paper.

MANAGEMENT METHOD CODES	
CODE	DESCRIPTION
1. Reclamation and Recovery	
H010	Metals recovery including retorting, smelting, chemical, etc.
H011	Mercury Recovery (include mercury retorting, bulb/lamp crushing and mercury vapor recovery, thermostat recovery, mercury form medical equipment recovery, mercury car switch recovery, etc.)
H015	Deployment/deactivation of airbag waste followed by metals recovery
H020	Solvents recovery (distillation, extraction, etc.)
H039	Other recovery or reclamation for reuse including acid regeneration, organics recovery, etc. (specify in comments)
H041	Open burning/open detonation (should be permitted under subpart X with process code X01)
H050	Energy recovery at this site - used a fuel (includes on-site fuel blending before energy recovery; report only this code)
H061	Fuel blending prior to energy recovery to another site (waste generated either on site or received from off site)
2. Destruction or Treatment Prior to Disposal at Another Site	
H040	Incineration - thermal destruction other than use as a fuel (includes any preparation prior to burning)
H070	Chemical treatment (reduction/destruction/oxidation/precipitation); do not include immediate treatment in an exempt wastewater treatment unit with discharge to a NPDES-POTW (unless required by state)
H081	Biological treatment with or without precipitation (includes any preparation or final processes for consolidation of residuals)
H090	Polymerization (LDR standard as treatment method)
H100	Physical treatment only (adsorption/absorption/separation/stripping/dewatering); do not include immediate treatment in an exempt wastewater treatment unit with discharge to a NPDES-POTW (unless required by state)
H110	Stabilization prior to land disposal at another site (encapsulation/stabilization/fixation)
H120	Combination of chemical, biological, and/or physical treatment; do not include immediate treatment in an exempt wastewater treatment unit with discharge to a NPDES-POTW (unless required by state)
H121	Neutralization only (no other treatment)
H122	Evaporation (as the major component of treatment; not reportable as H070, H081, H100 or H120)
H129	Other treatment that does not include onsite disposal (specify in comments)
3. Disposal - See note below codes	
H130	Surface Impoundment that will be closed as a landfill (with prior treatment and/or stabilization meeting LDR treatment standard)
H131	Land treatment or application (to include any prior treatment and/or stabilization)
H132	Landfill or surface impoundment that will be closed as landfill (to include prior treatment and/or stabilization)
H134	Deepwell or underground injection (with or without treatment; this waste was counted as hazardous waste)
H135	Discharge to sewer/POTW or NPDES (with prior storage - with or without treatment)
If any disposal code is used, and the waste was rendered non-hazardous prior to being placed into the ground, indicate the type of treatment that was used to render the waste non-hazardous in the comment section. If the waste was still hazardous when it was placed into the ground, you may leave the comment section blank. Failure to indicate that a waste was rendered non-hazardous prior to being placed into the ground can result in your company being assessed a land disposal fee that you would not otherwise owe.	
4. Transfer Off-Site	
H141	The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.