

HAZARDOUS WASTE GENERATOR AUDIT CHECKLIST REMOTE CONSOLIDATION SITES

This document has been prepared to assist operators of facilities that generate hazardous waste in performing self-audits for compliance with requirements governing the management of such wastes. It is not all-inclusive. The requirements listed have been **briefly** described. The complete text of these laws and regulations can be viewed on the Internet. Health and Safety Code (H&SC) is available on the Internet at www.leginfo.ca.gov/calaw.html. Title 22 of the California Code of Regulations (CCR) is available on the Internet at www.calregs.com.

Note: This Audit Checklist is intended for use at hazardous waste remote consolidation sites. It serves as a supplement to the Small Quantity Generator (SQG) Audit Checklist or Large Quantity Generator (LQG) Audit Checklist, as appropriate. A remote consolidation site is a site to which Non-RCRA hazardous waste initially collected at a remote site is transported. A remote site is defined by H&SC §25121.3 to be a site operated by the generator where hazardous waste is initially collected, at which the generator's staff, other than security staff, is not routinely located.

Requirements

Audit Date: _____

Item No.	OK	N/A	Regulatory Citation
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1.	<input type="checkbox"/>	<input type="checkbox"/>	H&SC 25110.10
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Notification and Operational Requirements - A generator may engage in remote consolidation of non-RCRA hazardous waste if all of the following requirements are met:

- The generator must annually submit to DTSC and the CUPA, in person or by certified mail, with return receipt requested, a notification of the generator's intent to operate under the consolidation site exemption. This includes the following properly completed documents:
 - Unified Program Consolidated Form: Business Activities form;
 - Unified Program Consolidated Form: Business Owner/Operator Identification form;
 - Unified Program Consolidated Form: Remote Waste Consolidation Site Annual Notification form.
- Wastes must be transported to the consolidation site within 10 days of the date of waste generation;
- Wastes must be transported to the consolidation site by employees of the generator or by trained contractors under the control of the generator, in vehicles that are under the control of the generator, or by registered hazardous waste transporters;
- Wastes must not be held at any interim location, other than another remote site operated by the same generator, for more than 8 hours;
- No more than 275 gallons or 2,500 pounds, whichever is greater, of waste may be transported in any shipment. (*Exception: Public utilities or municipal utility districts may transport up to 500 gallons of liquid waste in a shipment.*);
- Each container must be marked with the date it reaches the consolidation site.*

* Containers must also be marked with the information described in Item 8 in the SQG or LQG Audit Checklist.

2.	<input type="checkbox"/>	<input type="checkbox"/>	H&SC 25121.3(b)(4)
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Contingency Plan Information - The consolidation site must have a Contingency Plan that includes a description of the actions that the generator's personnel will take to respond to fires, explosions, or any unplanned release of hazardous waste at the remote site(s).

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Item No.	OK	N/A	Regulatory Citation
3.	<input type="checkbox"/>	<input type="checkbox"/>	H&SC 25110.10(b)(7)

Shipping Papers/Recordkeeping - At the consolidation site, the following information must be kept for at least 3 years to document each hazardous waste shipment received from a remote site:

- A list of the wastes being transported;
- The type and number of containers used to transport each type of waste;
- The quantity, by weight or volume, of each type of waste transported;
- The physical state of each waste transported;
- The location of the remote site where the waste is originally collected;
- The location of any interim site where the waste is held en route to the consolidation site;
- The name, address, and telephone number of the generator, and, if different, the address and telephone number of the consolidation site;
- The name and telephone number of a emergency response contact, for use in the event of a spill or other release during transportation;
- The name(s) of the individual(s) who transport the waste from the remote site to the consolidation site;
- The date that the waste is first generated at the remote site, date that the waste leaves the remote site, and date that the shipment arrives at the consolidation site.

[Note: H&SC §25163.3(g) requires that a shipping paper containing all of the above information accompany any shipment where the total quantity of hazardous waste equals or exceeds 10 pounds or that includes any quantity of extremely or acutely hazardous waste. H&SC §25163.3(j) requires that shipments conform with US DOT shipping requirements.]

4.	<input type="checkbox"/>	<input type="checkbox"/>
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Other Hazardous Waste Violations