A picture containing logo

Description automatically generated

**Hazardous Waste Determination Checklist**

**Based on the information below and attached, this waste is:**

Hazardous  Non-hazardous  Universal Waste  Used Oil for Recycle

**General Information**

|  |  |  |  |
| --- | --- | --- | --- |
| **Waste Name/Type:** | | | |
| **Process or Source of Waste:** | | | |
| **Waste Generation Rate (gal or lbs per month):** | | | |
| Flash Point (oF): | pH: | Specific Gravity: | Oxidizer?  Yes  No |
| Physical State at Room Temp:  Solid  Liquid  Semi-Solid  Gas | | | |

**Hazardous Waste Classification**

|  |  |  |
| --- | --- | --- |
| Is the waste exempt from hazardous waste regulations?  **(**[**391-3-11-.07**](https://rules.sos.ga.gov/gac/391-3-11)**;** [**40 CFR 261.4**](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-I/part-261)**)** | No | Yes, explain why/provide rule citation: |
| Is this waste a listed hazardous waste?  **(**[**391-3-11-.07**](https://rules.sos.ga.gov/gac/391-3-11)**;** [**40 CFR 261  Subpart D**](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-I/part-261)**)** | No | Yes, list waste number(s): |
| Is this waste a characteristic hazardous waste? **(**[**391-3-11-.07**](https://rules.sos.ga.gov/gac/391-3-11)**;** [**40 CFR 261 Subpart C**](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-I/part-261)**)** | No | Yes, list waste number(s): |
| Is the waste a Universal Waste? **(**[**391-3-11-.18**](https://rules.sos.ga.gov/gac/391-3-11)**;** [**40 CFR 273**](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-I/part-273)**)** | No | Yes, list waste type: |
| Is the waste Used Oil for Recycle? **(**[**391-3-11-.17**](https://rules.sos.ga.gov/gac/391-3-11)**;** [**40 CFR 279**](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-I/part-279)**)** | No | Yes |
| **Supporting Documentation** | | |
| Was lab analysis used to make this decision? | No | Yes, attach a copy of the analytical results to this sheet. |
| Was knowledge of the material/process used to make this determination? | No | Yes, attach a copy of supporting documents to this sheet. |
| Safety Data Sheet (SDS): | No | Yes, attach the SDS to this sheet. |
| Process Flow Diagram: | No | Yes Location:  Back of this form  Attached |
| Other: | | |

**Facility Information**

|  |  |
| --- | --- |
| Name of Facility: | EPA ID #: |
| Name/Title of Person Making Determination: | |
| Signature: | Date: |

**NOTE: This determination must be updated whenever there are process or raw material changes that could affect the waste.**

*Use the reverse side to include additional information and/or process flow diagram.*

**Additional Information/Explanation:**

|  |
| --- |
|  |

**Process Flow Diagram:**

|  |
| --- |
|  |

*This checklist is provided for general use by Georgia EPD. It is not a required form.*