

**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**

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| **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**

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| --- | --- | --- |
| 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:**

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**Process Flow Diagram:**

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