



Stuck in the Middle? Navigating Changing Generator Status

TH-B2

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Agenda

- Trinity/Speaker Introduction
- Background
- Potential Scenarios for Changing Generator Status & How to Avoid
- SQG vs LQG Key Differences
- Best Practices



Speaker Introduction





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About Trinity Consultants

Started in 1974 by **one consultant** in Dallas, Texas, serving clients' **air quality** regulatory compliance needs.

Today, we are **nearly 1,700 employees** in more than **85 locations** on **four continents.**

We help organizations overcome complex, mission-critical EHS, engineering, and science challenges through consulting, technology, training, and staffing support.



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AIR QUALITY

Air quality permitting and compliance support with federal and state/local regulatory requirements.

ESG, EJ AND SUSTAINABILITY

Comprehensive ESG and sustainability program support for companies across many industries.

EHS MANAGEMENT

Trinity's EHS Performance & Risk Management team assists in addressing EHS challenges from various perspectives - strategic planning, program evaluation, and systems development.



WASTE MANAGEMENT

Provides regulatory waste management support for industrial facilities.

CHEMICAL COMPLIANCE

Compliance support for chemical-related compliance and reporting requirements.

EHS LITIGATION SUPPORT

Provides technical support and expert testimony for legal issues regarding air quality, noise impact, industrial air quality and weather-related litigation.

HEALTH AND SAFETY

Support with OSHA, EPA, and local/state agencies regulations that protect the health and safety of workers and surrounding communities.

WATER QUALITY

Water quality permitting, compliance, and sampling.







Background

- Determining Generator Status
- SQG & LQG Requirements





What is your generator status?

- SQG
- LQG
- Fluctuates





Generator Status Determination

- Generator status is based on how much is generated in a calendar month
- Document:
 - The quantity of **hazardous waste** generated each month
 - The quantity of acute hazardous waste generated each month (count separately)
 - The quantity of **acute hazardous waste spill residue** generated each month

What is the point of generation?

- When is the waste generated?
- Where, physically, does the waste become subject to haz waste regulations?







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Generator Status Determination



Generator	Quantity Generated in a Calendar Month			
Category	Hazardous Waste	Acute HW	Extremely HW	
LQG	Any amount	>2.2 lbs	Any amount	
LQG	2,200 lbs	Any amount	Any amount	
LQG	Any amount	Any amount	>2.2 lbs	
SQG	<2,200 lbs	≤2.2 lbs	≤2.2 lbs	
VSQG*	≤ 220 lbs	≤2.2 lbs		

*Note that VSQG definition was adopted in GIR Phase 1 Rulemaking, but DTSC has not adopted conditions for exemption for VSQGs. VSQGs must comply with SQG requirements.





Generator Status Determination

Count hazardous waste only once

• Do not count satellite accumulation of waste again when moved to the central accumulation area. Count satellite accumulation area waste once.

Count all hazardous waste and acute hazardous waste in containers and tanks, except:

- Waste that is exempt from regulation under sections 66261.4(c) through (f), 66261.6(a)(3), or 66261.7(a)
- Universal Waste



How do you document generator status?





Generator Status Determination

Generator status is determined on a monthly basis and may change from month to month

California does not currently allow Episodic Generation for temporary status changes

Key question for SQGs: can you prove your generator status?



Episodic Generation



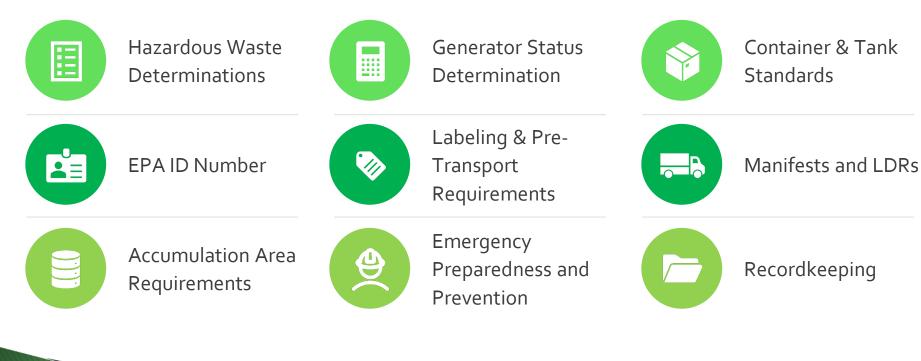
- Episodic Events:
 - Can be planned or unplanned
 - Does not normally occur during generator operations resulting in an increase in the generation of hazardous wastes that exceeds the calendar month quantity limits for the generator's usual category
- SQGs/VSQGs can maintain generator status for hazardous waste generated during one episodic event is allowed per calendar year
- Provision is being considered by DTSC under Phase 2 GIR Rulemaking



SQG & LQG Requirements

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SQG Requirements



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- **6o- Day** Exception Report
- Renotification Every Four Years
- **180-Day** Accumulation Time Limit
 - **2,200 lb** Monthly Generation Limit

LQG Requirements



45- Day Exception Report



Renotification Every **Two Years**



90-Day Accumulation Time Limit



No Monthly Generation Limit



Recordkeeping Differences

SQG Requirements



Telephone Contact & Emergency Response Equipment List



Basic Training

LQG Requirements



Contingency Plan & Quick Reference Guide



Annual Training, Training Plan, Job Descriptions, and Records



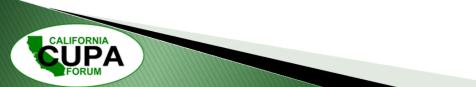
Biennial Reporting (if RCRA LQG)





Potential Scenarios & How to Avoid

- Potential Scenarios for Changing Generator Status
- How to Avoid Changing Generator Status





What is a scenario which would cause a facility to transition from SQG to LQG?



Potential Scenarios



Planned

- Production Increase
- Chemical Cleanouts
- Maintenance
 Activities

Unplanned

- Process Upsets
- Recalls

Example: Production Increase

A coatings manufacturer plans to increase production by 25% based on marketing forecasts. For every batch produced, the facility generates waste from reactor batch residue and rinsing.

The facility currently produces 50,000 lbs of coatings per month. The facility generates approximately 1,800 lbs of waste per month from reactor batch residue and rinsing.

What would you do to prepare for this situation?







Example: Production Increase



• Calculate the amount of hazardous waste generation expected after the production increase.

2,250 lbs per month hazardous waste generation Facility will transition from SQG to **LQG**

- Evaluate strategies to decrease waste generation if possible.
 - Waste minimization is it possible to use less rinsate?
 - Waste recycling solvent reclamation system?
- Determine what additional tasks need to be completed prior to LQG transition (more on this later!)

Example: Annual Maintenance



Every December, a medical device facility cleans their four (4) process lines. This maintenance activity uses a diluted acid cleaning solution which is shipped off as hazardous waste. Each process line generates 1,000 lbs of the cleaning solution waste.

1. Is this facility an LQG?

The facility is an LQG because during one calendar month, 4,000 lbs of hazardous waste is generated.

 Is there any way the facility can avoid LQG status?
 Stagger maintenance to be completed in 2 months rather than 1. Episodic generation provisions (if adopted)



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Example: Process Upset

A pharmaceutical manufacturing facility loses power during production which causes batch failures. The batch failures in total are 5,000 lbs. The facility is typically an SQG of hazardous waste.

What should the facility do to address this waste generation?



Example: Process Upset



Can the facility avoid LQG generator status?

- Revisit waste determinations the failed batches may not be hazardous waste. Conduct analytical testing or use generator knowledge to determine waste characteristics.
- The facility cannot avoid LQG status by shipping out the failed batches over a few months since status is based on waste <u>generated</u>.

If the facility does become an LQG:

- Review SQG and LQG management and recordkeeping differences and begin implementing immediately
- Conduct the required agency notifications.





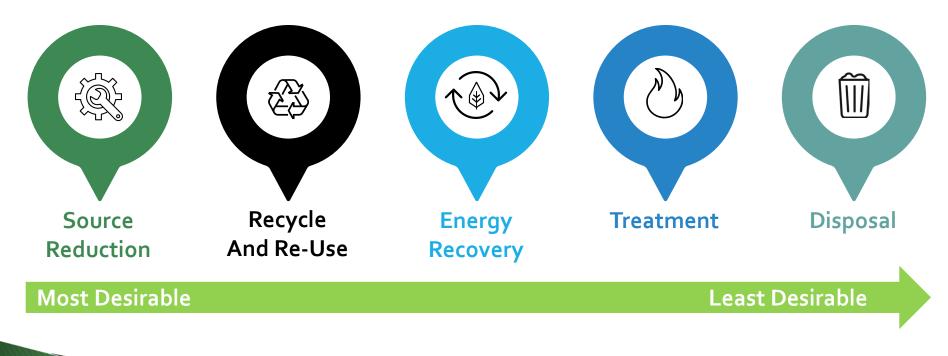
What are potential ways you can avoid LQG status?





Waste Management Approaches

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Tips to Avoid LQG Status

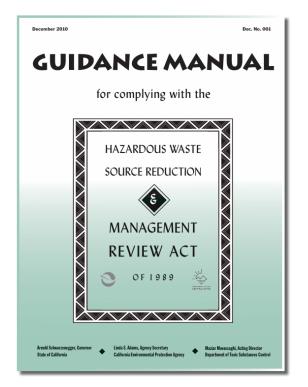
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Waste Minimization

- Required for facilities who generate >12,000 kg of hazardous waste in a reporting year under Senate Bill 14
- Source reduction measures:
 - Input changes
 - Operational improvements
 - Production process changes
 - Product reformulations
 - Administrative steps



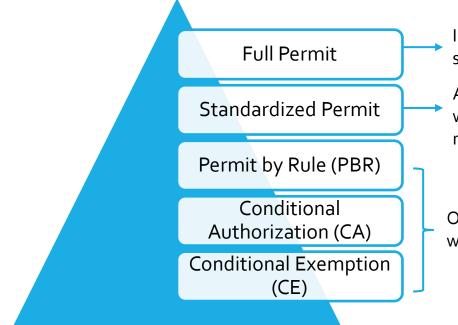




Waste Treatment

- Treatment is defined as:
 - Any method, technique, or process which is not otherwise excluded from the definition of treatment and which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or which removes or reduces its harmful properties or characteristics for any purpose
- Common exemptions:
 - Phase separation of hazardous waste during storage or accumulation in tanks or containers, if the separation is unaided by the addition of heat or chemicals.
 - Evaporation of water from hazardous wastes in tanks or containers, such as breathing and evaporation through vents and floating roofs, without the addition of pressure, chemicals, or heat other than sunlight or ambient room lighting or heating.

California Tiered Permitting



Includes all facilities requiring a RCRA permit, plus selected non-RCRA activities

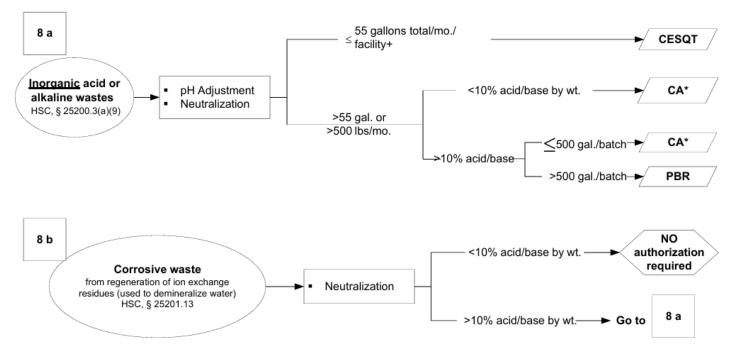
A facility that manages waste non-RCRA hazardous waste (recyclers, oil transfer stations, and precious metals recyclers)

Onsite treatment authorization for non-RCRA wastes (refer to DTSC Tiered Permitting Chart)

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California Tiered Permitting



https://dtsc.ca.gov/wp-content/uploads/sites/31/2022/09/Onsite-Tiered-Permitting-Flowchart.pdf

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Waste Exemptions / Exclusions

- Universal Waste
- Recyclable Materials
- Excluded Wastes, examples below:
 - Intermediate manufacturing process streams, and coolants, lubricants or cutting fluids that are filtered to extend their useful life
 - Industrial wastewater discharges that are point source discharges subject to the federal Clean Water Act.
 - Secondary materials that are reclaimed and returned to the original process or processes in which they were generated where they are reused in the production process if specific conditions are met.





Waste Determinations

- As required by 22 CCR § 66262.11
- Can be based on process knowledge and/or analytical testing
- Common mistakes:
 - Using vendor waste profiles as waste determinations
 - Not updating waste determinations after process changes
 - Incorrect waste codes / waste determinations
 - Only keeping records of hazardous waste determinations



Facility Name Facility Location Date Revision #

Solid Waste Determination 40 CFR 262.11

Waste Name:	Example waste name
Description of Waste:	Example Description
Source Generating Waste:	Example Source
Physical Properties:	Liquid, Solid, Gas, Sludge
Defining Characteristics:	Appearance, Odor, Color, Volatility, Corrosivity

Is the material a waste as defined in 40 CFR 261.2? (Delete non-applicable listings)

□ Yes:	Discarded, Abandoned, Recycled, Reclaimed, Speculatively Accumulated, Burned, Other	
□ No:	Explain	

Does the material meet criteria for regulation as a hazardous waste?

No – this waste is non-hazardous
Yes – this waste is hazardous

If the waste is hazardous, indicate the hazards:

□ Characteristic Hazards (D00X) □ Listed Hazards (F,K,U,P) □ State Specific Hazards

Does this waste meet any exclusions listed in 40 CFR 261.4?

Scrap Metal, Used Oil Filters, Clean Water Act Regulated, Legitimate Reuse, Other

Waste Determinations



		Waste Determination – 22 CCR 66262.11						
No	Waste Description or Process	Initial Step Waste per 22 CCR 66261.2 (Y/N)	Step 1 Made at generation point per 22 CCR 66260.10 (Y/N)	Step 2 Excluded per 22 CCR 66261.4 (Y/N)	Step 3 Listed in 22 CCR 66261.30- 35 (Y/N)	Step 4 Characteristic per 22 CCR 66261.20-24 (Y/N)	Step 5 Other Exclusions or Restrictions (Y/N)	Hazardous Waste?
1	Waste lamps	Yes	Yes	No	No	Yes – D008 (lead) ¹	Yes – Exempt per 22 CCR 66261.9	Universal Waste (22 CCR 66261.9)
2	Scrap Metal	Yes	Yes	Yes – Exempt per 22 CCR 66261.6(a)(3)(B)	N/A	N/A	N/A	Recycled as Scrap Metal
3	Oily Water	Yes	Yes	No	No	Yes – acute aquatic toxicity	No	Non-RCRA Hazardous Waste (223)
4	Waste Paint	Yes	Yes	No	No	Yes – D001 (ignitable)	No	RCRA Hazardous Waste (D001) & (343)
5	Waste Acetone	Yes	Yes	No	Yes – F003 (non- halogenate d solvents)	Yes - D001 (ignitable)	No	RCRA Hazardous Waste (D001, F003) & (212)
6	Empty Drums Sent Back to Supplier	Yes	Yes	No	N/A	N/A	Yes – Exempt per 22 CCR 66261.7	Empty Container (22 CCR 66261.7)





BREAKTIME!





SQG vs LQG: Key Differences

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Regulators: What is the most common compliance issue you've seen at SQG facilities? At LQG facilities?



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SQG Requirements



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- **6o- Day** Exception Report
- Renotification Every Four Years
- **180-Day** Accumulation Time Limit
 - **2,200 lb** Monthly Generation Limit

LQG Requirements



45- Day Exception Report



Renotification Every **Two Years**

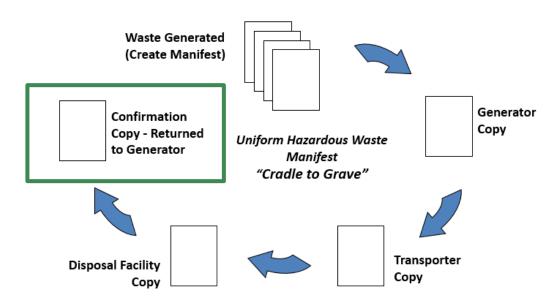


90-Day Accumulation Time Limit



No Monthly Generation Limit

Exception Reporting



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- Recipient (TSDF) provides copy of manifest to generator
- If confirmation copy is not received within 35 days, begin investigation.
- Log all efforts to find return manifest
- LQGs file exception report within 45 days
- SQGs file exception report within 60 days

Renotification



RCRA SQG

 Must re-notify starting on September 1, 2024, and every four years thereafter using EPA form 8700-12. This re-notification shall be submitted by September 1 of each year in which renotifications are required.

RCRA LQG

 Must re-notify by March 1 of each even-numbered year using EPA form 8700-12. A large quantity generator may submit this renotification as part of its Biennial Report required under section 66262.41.

Accumulation

- Central Accumulation Areas (CAA) Containers
 - 90 day accumulation time limit for LQG
 - 180 day accumulation time limit for SQG
- Satellite Accumulation Area (SAA)
 - Near Point of Generation
 - 55-gallon limit per SAA
 - Move container to CAA within 3 days of reaching 55gallon limit
 - Accumulation time limit of 1 year for containers
- SQGs have a 13,200 lb limit of on-site accumulation

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The commenter opposes the elimination of the SAA requirements in proposed section 66262.15(a)(6)(D) that were previously proposed to be relocated from existing subsection 66262.34(e)(2). The requirements contain provisions for managing multiple incompatible waste streams in satellite accumulation areas.

DTSC Response:

DTSC has reviewed the comment and determined that no regulatory amendments are necessary. The SAA allowance provision in proposed section 66262.15(a)(6)(D) was removed from the proposed regulations because DTSC determined that the existing California SAA allowance is less stringent than the federal hazardous waste program. The federal program allows a total of 55-gallons or one-guart of hazardous waste to be accumulated in the SAA, not 55-gallons or one-quart for each group of compatible wastestreams. This federal interpretation may be found in Federal Register 85732. Vol. 81, No. 228, November 28, 2016. The elimination of section 66262.15(a)(6)(D) is necessary for DTSC to maintain California's hazardous waste program equivalency with the federal hazardous waste program and its RCRA authorization to implement California's program in lieu of the federal program. The proposed regulations allow generators to accumulate different wastestreams in SAA up to the maximum allowed limit, 55-gallons of non-acute hazardous waste or one-kilogram/one-guart of acute hazardous waste or extremely hazardous waste. The proposed regulations do not prevent a generator from using multiple containers for incompatible hazardous wastes at an SAA.

Ignitable/Reactive Wastes



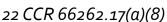
- For LQGs:
 - Containers holding ignitable / reactive wastes should be at least 15 m (50 ft) from the facility's property line.
 - Proper precautions should be taken while stored and handled.
 - Hazard area should be labeled with "No Smoking" signs.







Closure Requirements



When closing a <u>waste accumulation unit</u>, LQGs must place a notice in operating record within 30 days of closure identifying location of unit or meet "clean close" standards for the unit and notify DTSC within 90 days using EPA Form 8700-12.

When closing a **<u>RCRA LOG facility</u>**, the LOG must notify DTSC using EPA Form 8700-12 at least 30 days *prior to* closing their facility **and w**ithin 90 days *after* closing the facility

Other provisions for if a LQG cannot clean close within 90 days



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Tank Requirements for SQGs

40 CFR 262.16(b)(3) / 22 CCR §66262.34

- **Compatible** with wastes, reagents, etc.
- Label tanks "Hazardous Waste", indication of hazards, and accumulation period
- Demonstrate tanks are emptied every 180 days and maintain logs
- **Daily** (operating day) inspections, records, measurements: waste feed cut-off/by-pass system, monitoring equipment, freeboard, tank levels, pressure, temperature, tank level (option for weekly if tank equipped with full secondary containment + leak detection)
- Weekly inspections: condition (corrosion, leaking), evidence of leaks
- Waste feed cut-off for continuous-feed system
- **2' of freeboard** for uncovered tanks unless the tank has secondary containment volume equivalent to 2' freeboard



Tank Requirements for LQGs

40 CFR 262.17(a)(2) – 40 CFR 265 Subpart J / 22 CCR §66262.34 & §66265.191-196

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Label tanks "Hazardous Waste", indication of hazards, and accumulation period	Logs to demonstrate accumulation/turnover every 90 days	Daily inspections	P.E. certified assessment and tank tightness testing
Corrosion protection	Secondary containment (liner, vault, double-wall tank, or equivalent) & leak detection	Spill/overfill prevention	Tank release response (tank draining, clean up waste in containment, report to DTSC)
	(Pre-1986 ta	on standards anks without containment	

– P.E. certified written

assessment

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Air Emission Standards

22 CCR Div. 45, Ch. 15, Articles 27-28.5

- Article 27 Process vents associated with distillation, fractionation, thin-film evaporation, solvent extraction, and air or steam stripping that manage hazardous wastes with organic concentrations of at least 10 ppm(w)
- Article 28 Leak Detection and Repair (LDAR) for equipment that contains or contacts hazardous wastes with organic concentrations of at least 10% by weight
- Article 28.5 Standards for containers, tanks, or surface impoundments (500 ppm(w) volatile organic content)
 - Containers Level 1 (<119 gals or not in not material service), Level 2, or Level 3 (waste stabilization)
 - Tanks Level 1 (fixed roof) or Level 2 (other tank options)



Recordkeeping Differences

SQG Requirements



Telephone Contact & Emergency Response Equipment List



Basic Training

LQG Requirements



Contingency Plan & Quick Reference Guide



Annual Training, Training Plan, Job Descriptions, and Records



Biennial Reporting (if RCRA LQG)





Emergency Response

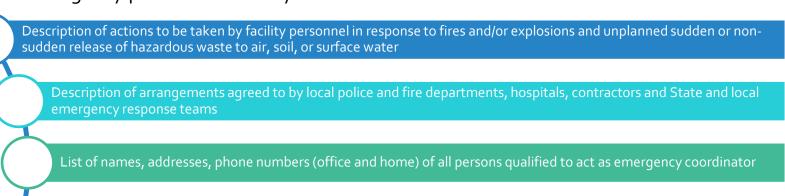
- SQGs are required to have emergency information posted by phones or areas with HW
 - Name and number of emergency coordinator.
 - Locations of fire and spill control equipment.
 - Phone number of Fire Department.
- LQGs must maintain a contingency plan and quick reference guide (QRG)





Contingency Plan

• Written contingency plan for the facility that contains:



List of all emergency equipment (and capabilities) at the facility

Evacuation Plan

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Quick Reference Guide



- Types/names of hazardous waste and associated hazards
- Estimated maximum amounts of hazardous wastes
- Hazardous wastes requiring unique/special treatment
- Map showing where hazardous wastes are generated, accumulated or treated at the facility
- Map of facility and surroundings to identify routes of access and evacuation
- Location of water supply
- Identification of on-site notification systems
- Name of emergency coordinator(s) or listed staffed position(s) and 7/24-hour emergency telephone number(s)

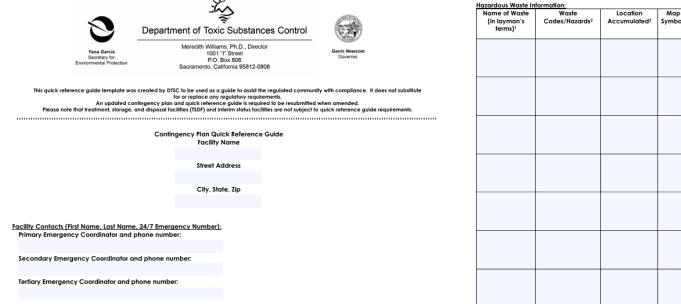
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Quick Reference Guide



Special Notes to

Response Notes⁶



Symbol⁴ Amounts Present⁶ Hospital/Treatment Personnel⁷

Maximum



Training Requirements



SQGs

• All employees are to be thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

LQGs

- Ensure that facility personnel successfully complete a training program that teaches facility personnel to perform their duties in a way that ensures the facility's compliance.
- Job descriptions, training records, initial and refresher training



Training Requirements



Content

- All employees must be familiar with the contingency plan and evacuation procedures
- For personnel handling waste, the type and degree of required training depends on employees' responsibilities
- Training must cover HW management procedures and emergency response

Frequency

- Initial training must be completed within 6 months of the date of employment and reviewed annually.
- General awareness training and function-specific job training shall be completed every 24 months.

Recordkeeping

- Maintain job title and personnel for each position and written job description
- Maintain written description of introductory and continuing training program
- Maintain certified records that document the training.

Biennial Reporting

22 CCR Div. 45, Ch. 15, Articles 27-28.5

- Report: Every 2 years (report in even-numbered years for odd-numbered years)
- Due: March 1 of even-numbered year
- RCRA LOGs report all hazardous waste generated in a calendar year, even when it is managed the next calendar year
- Report hazardous wastes generated throughout calendar year, even for months when they do not generate at LQGrates
- Recycling facilities must report wastes that are not stored prior to recycling









How long are hazardous waste records required to be kept at a facility?





Best Practices





Regulators/Industry: any best practices to share for managing hazardous waste compliance?



Best Practices



For SQGs

• Document monthly hazardous waste generation to prove SQG status

For LQGs

- Conduct review of emergency response requirements, training, reporting, and management requirements
- LQGs are at a higher risk for regulatory inspections!

For those in the middle

- Review waste determinations, waste minimization/treatment, & other management practices to avoid LQG Status
- Prepare LQG transition plan if the facility plans to or may transition to LQG

Generator Status Documentation

- Remember, generator status is determined by waste **generated** in a calendar month, not accumulated or transported
 - Manifests are NOT a reliable source for generator status documentation
 - Don't forget to count waste in SAAs

Year:

• Best Practice: create a robust waste tracking method & waste inventory

Monthly Hazardous Waste Generation and Accumulation Tracking

Table 1 - Monthly Hazardous Waste Generation (Central Accumulation and Satellite Accumulation)													
		Amount of Hazardous Waste Generated on (Central Accumulation and Sateline Accumulation) Amount of Hazardous Waste Generated on a Monthly Basis (pounds)											
							waste Gene						
Waste Stream	Acute (Y/ N)	January	February	March	April	May	June	July	August	September	October	November	December
	Monthly Total:												

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Inspection Tips



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- Inspections can be done by your CUPA and/or DTSC
- Ensure documentation for hazardous waste compliance is readily available
- Common findings:
 - Missing or inadequate training records
 - Labelling
 - Container closure
 - Manifest errors
 - Exceeding accumulation time limits
 - Tank requirements

Waste Determinations



- Maintain documentation & supporting data for all wastes onsite
 - Update waste determinations when SDS or processes change
 - Check all waste profiles completed by your waste vendor
 - Look out for inaccurate waste codes!
 - Conduct sampling for waste streams to confirm hazardous waste characteristics & fish bioassay
 - Re-sample waste streams on a regular basis to ensure waste determination accuracy

Waste Description	Approximate Quantity	Solid waste (40 CFR 261.2)?	Excluded Waste (40 CFR 261.4)?	Listed Waste (Subpart D)?	Characteristic Waste (Subpart C)?	Other exclusions or restriction?	Comments
Wastewater Effluent	4,000,000 gals/year	Yes	No	No	No	No	Treated effluent is non-hazardous
Filter Press Solids	4,000 lbs/year	Yes	No	No	Yes	No	EPA No. D006, D007
Waste Paint	7,500 lbs/year	Yes	No	No	Yes	No	EPA No. D007
Waste Solvent	30,000 lbs/year	Yes	No	No	Yes	No	EPA No. D001
Spray Booth Filters	4,000 lbs/year	Yes	No	No	No	No	Non-hazardous waste per lab data
Used Oil	3,000 gals/year	Yes	No	No	No	Yes	Recycled used oil per 40 CFR 279
Empty Aerosol Cans	1,000 lbs/year	Yes	Yes	No	No	No Yes Manager excluded	
Scrap Metal	5,000 lbs/year	Yes	Yes	N/A	N/A N/A N/A		Managed as excluded scrap metal

LQG Transition Plan



Review SQG vs. LQG requirements and identify gaps

Prepare employee training program & training plan

Prepare contingency plan & QRG

Update internal documents (SOPs, compliance calendars, etc.) to reflect updated requirements

Notify your CUPA of generator status changes

Conduct site audit to ensure LQG requirements are being implemented

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HW Generator Summary Chart

Requirement	SQG	LQG
Hazardous Waste Determination	 The generator shall make a HW determination: Determine if the material is a waste. Determine if the waste is excluded from being regulated as a hazardous waste. Determine if the waste is a listed hazardous waste. Determine if the waste exhibits a hazardous waste characteristic. 	 The generator shall make a HW determination: Determine if the material is a waste. Determine if the waste is excluded from being regulated as a hazardous waste. Determine if the waste is a listed hazardous waste. Determine if the waste exhibits a hazardous waste characteristic.
Monthly Generator Category Determination	< 1,000 kg/month of non-acute HW and ≤ 1 kg of acutely/extremely HW. See table in 22 CCR §66262.13	≥ 1,000 kg/month of non-acute HW or > 1 kg of acutely/extremely HW. See table in 22 CCR §66262.13
Notification and Identification Number		
EPA ID Number	Required to treat, store, dispose of, transport or offer for transportation. 22 CCR §66262.18	Required to treat, store, dispose of, transport or offer for transportation. 22 CCR §66262.18
Renotification	Generators of RCRA HW shall renotify DTSC using EPA form 8700-12 by September 1, 2024 and every 4 years thereafter. 22 CCR §66262.18(d)(1)	Generators of RCRA HW shall renotify DTSC using EPA form 8700-12 by March 1st of each even numbered year. 22 CCR §66262.18(d)(2)

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https://dtsc.ca.gov/hazardous-waste-generator-summary-chart/





Any Questions? Find us at Booth #48!

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