

Generator Profile Worksheet

Generator Information

Generator Name: _____ Bill To Name: _____

Site Address: _____ Bill To Address: _____

City _____ State _____ Zip Code _____ City _____ State _____ Zip Code _____

EPA ID #: _____

State ID #: _____

Emergency Phone Number: _____

Profile Information

Profile Name: _____

Generating Process & Material Composition

Profile Description (including chemical/physical description):

Process Generating the Waste:

Number Of Phases/Layers:	1	2	3		
		Top	Top		
		Bottom	Middle		
			Bottom		
Other Properties:					
Explosive	Radioactive	Thermally Unstable	Shock Sensitive	Pyrophoric	
Oxidizer	Water Reactive	Air Reactive	Reactive Cyanides	Reactive Sulfides	
Polymerizable	Polymerizable (Inhibited)	Asbestos Friable	Asbestos Non-Friable	Metal Fines	
Organic Peroxides	Dioxins	Furans	NORM	Biohazard	
NONE					
Regulatory:					
Restricted Under LDR		Yes	No		
UHC's		Yes	No		
< 500 PPM VOC		Yes	No		
Alternative Standards of Soil		Yes	No		
LDR Subcategory Non-Wastewater		Wastewater	Non-Wastewater	N/A	

Regulatory Information

USEPA Hazardous Waste:	RCRA Exempt:	
Yes	Yes	Why is RCRA Exempt?
No	No	
Is the solid waste excluded under §261.4 or exempt from regulations as a hazardous waste?		
Yes	No	
Exemption:		
Is the waste a listed hazardous waste? (List waste code(s))		
F-Listed per §261.31	Yes	No
K-Listed per §261.32	Yes	No
P-Listed per §261.33	Yes	No
U-Listed per §261.33(f)	Yes	No

Is the waste a characteristic hazardous waste? (List waste code(s))

Ignitable (D001) per §261.21	Yes	No
Corrosive (D002) per §261.22	Yes	No
Reactive (D003) per §261.23	Yes	No
Toxic (D004-D043) per §261.24	Yes	No

State Waste Code (if applicable): _____

Universal Waste:

Yes

No

Used Oil:

Yes

No

TSCA Regulated PCB Waste:

Yes

No

CERCLA Regulated Waste:

Yes

No

Benzene NESHAP Waste:

Yes

No

Halogenated Organic Compound:

Yes

No

EPA Source Code:

Origin Code:

EPA Form Code:

Determination:

Generator Knowledge

SDS

Waste Analysis

Analysis Date:

Representative Sample Certification:

SAMPLE TAKEN?

Yes

No

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA [40 CFR 261.20\(c\)](#) guidelines or equivalent rules?

Yes

No

Type of sample?

COMPOSITE SAMPLE

GRAB SAMPLE

Sample Date: _____

Sample ID Numbers: _____

Samplers Name: _____

Samplers Signature: _____

Shipping & DOT Information**Shipping & Volume Frequency**

Volume of waste to be shipped: _____

Frequency: One Time Monthly Annually

Transportation Requirements: Containerized Bulk Liquid Bulk Solid

Containers/Shipment: _____	Type:		Type:
Storage Capacity: _____		Railcar	Railcar
Storage Type: _____		Tanker Truck	Roll-Off
Portable Tote		Vac Box	Other _____
Tank Box Carton		Other _____	Shipment UOM: _____ Ton _____ Yard
Case Cubic Yard			Tons/Yards/Shipment: _____
Box Drum	Gallons/Shipment: _____	GAL	
Other			

Drum Size: _____

DOT Information**Is this a U.S Department of Transportation (USDOT) Hazardous Material?**

Yes No

If YES, indicate proper shipping name per 49 CFR 172.101 Hazardous Material Table:

Land Ban

Not Applicable

A. Restricted Waste Meets Treatment Standards (40 CFR 268.7(a) (3))

The restricted waste identified above meets the treatment standards in 40 CFR 268.40 or Alternative LDR treatment standards for contaminated soil 40 CFR 268.49 and can be landfill disposed without further treatment. I have attached all supporting analytical data, where available. I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D. I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

B. Restricted Waste Treated To Treatment Standards (40 CFR 268.7(b) (1) and 268.7 (b) (2))

The treatment residue, or extract of such residue, or the restricted waste identified above has been tested to assure that the treatment residues or extract meet all applicable treatment standards in 40 CFR 268.40 and/or performance standards in 40 CFR 268.45. I have attached all supporting analytical data, where available. I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D. I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

C. Restricted Waste With Technology Based Treatment Standards (40 CFR 268.7(b) (4))

I certify under penalty of law that I personally have examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that based on my inquiry of those individuals immediately responsible for obtaining this information. I believe that the treatment process has been operated and maintained properly so as to comply with the treatment standards specified in 40 CFR 268.40, without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

D. Restricted Waste Decharacterized But Requires Treatment For UHC (40 CFR 268.9)

I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristic. This decharacterized waste contains Underlying Hazardous Constituents (UHC) that require further treatment to meet the universal treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

E. Restricted Waste Subject To Treatment (40 CFR 268.7(a) (2))

The restricted waste identified above must be treated to the applicable treatment standards in 40 CFR 268.40, or treated to comply with applicable prohibitions set forth in Part 268.32 or RCRA Section 3004(d). I have attached all supporting analytical data, where available.

F. Hazardous Debris Subject To Treatment (40 CFR 268.45)

This hazardous debris identified above must be treated to the alternative treatment standards in 40 CFR 268.45.

G. Restricted Waste Subject To A Variance or Extension (40 CFR 268.7(a) (4))

This restricted waste identified above is subject to a case by case exemption under 40 CFR 268.5, an exemption under 40 CFR 268.6 or a nationwide capacity variance under Subpart C of 40 CFR 268, and is not prohibited from land disposal. LDR prohibitions become effective on _____(date) for this restricted waste. The corresponding treatment standard(s) are promulgated in 40 CFR 268.40. I have attached all supporting analytical data, where available.

H. Restricted Waste Managed In A "Lab Pack" (40 CFR 268.7(a) (9))

I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack contains only waste that have been excluded under appendix IV to 40 CFR Part 268 and that this lab pack will be sent to a combustion facility in compliance with the alternative treatment standards for lab packs at 40 CFR 268.42(c). I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.