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WASTE ANALYSIS PLAN CHECKLIST

From the Waste Analysis Plan Guidance Manual (EPA) 4-26-94

FACILITY: Classic Park Waste Disposal Facility DATE: Fall 94

Dec 15
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	Yes	No	Comments
1. Facility Description			
a. Are all processes that generate hazardous waste identified?	✓		FN/A
b. Is sufficient information provided for each process to confirm that all hazardous wastes are identified?	✓		
c. Have all hazardous waste management units been identified?	✓		See Part A
d. Are descriptions of all hazardous waste management units provided?	✓		See Att. G. (Application Section 2)
e. Have all hazardous and solid wastes been identified for each unit?	✓		
f. Have the methods of waste management (e.g., stabilization) been described for each unit?	✓		
g. Are process design limitations defined for each hazardous waste management unit?	✓		
h. Have operational acceptance limits been established for each hazardous waste management unit?	✓		
i. Are procedures in place to determine whether wastes are outside of their respective acceptance ranges?	✓		
j. Do operational acceptance limits include applicable regulatory restrictions?	✓		
2. Selecting Waste Parameters			
a. Are parameters for waste analysis identified (and, if applicable, included in the WAP)?	✓		
b. Does the WAP identify a rationale for the selection of each waste analysis parameter?	✓		
c. Does the WAP include parameters for the special waste analysis requirements in 40 CFR §§264/265.17, 264/265.314, 264/265.341, 264/265.1034(d), and 265.102(b), if applicable?	✓		

**Part Three (continued)
Checklist**

	Yes	No	Comments
d. Have operational acceptance limits been defined as they relate to waste properties and process?	✓		
e. Do operational acceptance limits include regulatory restrictions?	✓		Waste Min; LDR
f. Do waste analysis parameters address applicable operational acceptance limits?	✓		
3. Selecting Sampling Procedures			
a. Has the number of sampling locations been identified?	✓		
b. Are sampling procedures for each waste type identified?	✓		
c. Are descriptions and justifications provided for any modified or non-standard procedures, as approved by EPA?	✓		
d. Have decontamination procedures for sampling equipment been developed?	✓		
e. Have sampling strategy techniques (e.g., grab, composite) been specified?	✓		
f. Are procedures for sampling multi-phase wastes (if applicable) addressed?	✓		
g. Has all sampling equipment been identified?	✓		
h. Have the number and types of sampling containers been specified?	✓		
i. Have sample preservation techniques been specified?	✓		See OP/OC Appx. G.
j. Are sampling quality assurance and quality control procedures identified?	✓		See OP/OC -11-
k. Are proper packing and shipping procedures documented?	✓		
l. Have procedures for the maintenance of all sampling equipment been documented?	✓		
m. Are the precision and accuracy of sampling equipment stipulated?	✓		
n. Are health and safety procedures for the protection of sampling personnel specified?	✓		

**Part Three (continued)
Checklist**

	Yes	No	Comments
4. Selecting A Laboratory And Laboratory Testing And Analytical Methods			
a. Are laboratory and analytical methods specified for each waste managed at the facility? If not, is other information (i.e., acceptable knowledge) used to demonstrate waste analysis?	✓		
b. Has a rationale been specified for each analytical and test method?	✓		
c. Do the selected analytical methods meet all regulatory requirements for the identification of each hazardous waste (e.g., each hazardous waste characteristic)?	✓		
d. Are descriptions and justifications provided for any modified or non-standard methods, as approved by EPA?	✓		<i>N/A Since all are EPA approved methods.</i>
e. Have chain-of-custody procedures for samples been specified (if necessary)?	✓		
f. Does the laboratory have an adequate QA/QC program?	✓		
g. Have QA/QC procedures for each analytical procedure been identified?	✓		
5. Selecting Waste Re-Evaluation Frequencies			
a. Have site-specific criteria for waste re-evaluations been specified?	✓		
b. Is re-evaluation accomplished with adequate frequency?	✓		
c. Are mechanisms in place for re-evaluating the sampling program each time the waste-generating processes change?	✓		
d. Do the re-evaluation procedures specify criteria for the acceptance of wastes received from off-site generators?	✓		
e. Do you notify off-site facilities (i.e., treatment, storage, and/or disposal facilities) of changes in waste characterizations due to process changes or other factors?	✓		<i>N/A</i>

**Part Three (continued)
Checklist**

	Yes	No	Comments
6. Special Procedural Requirements, Where Applicable			
a. Are procedures in place to verify the sources of the information provided from off-site generators or TSDFs (if applicable)?	✓		
b. Have criteria been established for the preacceptance procedures of wastes based on information from off-site generators or TSDFs?	✓		
c. Are procedures for waste inspections in place?	✓		
d. Have fingerprint analysis parameters been developed?	✓		
e. Have criteria been established for the acceptance of wastes based on the results of fingerprint analysis?	✓		
f. Is there a methodology for identifying ignitable, incompatible, or reactive wastes?	✓		
g. Are procedures in place to conduct testing to determine whether wastes are incompatible with each hazardous waste management unit on site?	✓		
h. Have all wastes restricted under the LDRs been identified?	✓		
i. Are procedures in place to ensure that wastes meet applicable LDR treatment standards prior to land disposal?	✓		

Proceed to Part Four 