



FULL QUANTITY GENERATOR (FQG) MODULE

~~EPA Identification Number: _____ DBA Name: _____ Inspection Date: _____~~
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FQG Training Requirements

1. Personnel Training Records

- a) Can the facility document that all hazardous waste employees have received the required training? YES
- b) Has the instructor received training in hazardous waste management? YES
- c) Can the facility document that the primary and alternate emergency coordinator have received annual hazardous waste management training over the past five years? YES
 _____ out of _____ non-compliance for past 2 years
 _____ out of _____ non-compliance for past 5 years
- d) Are facility personnel trained within six (6) months of employment or assignment to a new position? YES
- e) Are facility personnel not permitted to work in unsupervised positions until trained? YES
- f) Does the training program ensure that facility personnel can effectively respond to emergencies? YES
- g) Are annual reviews conducted for personnel handling hazardous waste? YES

Training Records		
Employee Name	Job Title/ Haz. Waste Duties	Dates of Training



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2. Personnel Training Program

- a) Is there a Personnel Training program available for review? YES
- b) Is the following documentation maintained:
 - i. The job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job? YES
 - ii. A written job description, including requisite skills, education and duties, for positions with hazardous waste management duties? YES
 - iii. A written description of the type and amount of both introductory and continuing training that will be given to each person filling a position with hazardous waste management duties? YES
 - iv. Documentation that training has been completed? YES
- c) Are records kept at the facility until closure for current employees and for 3 years from date of last employment for past employees? YES

FQG Preparedness and Prevention

1. Preparedness and Prevention

- a) Has the owner/operator attempted to make (e.g. letter) arrangements to familiarize local authorities with the:
 - i. Facility layout? YES
 - ii. Properties of hazardous waste? YES
- b) Has the owner/operator attempted to make arrangements (e.g. letter) with emergency response personnel? YES
- c) Has the owner/operator attempted to make arrangements (e.g. letter) to familiarize the local hospital with the properties of hazardous waste handled at the facility? YES

FQG Satellite Storage

1. Personnel Training

- a) Have all process operators been trained (initial and every three years thereafter)? YES

Comments: