



STATE OF WEST VIRGINIA  
DEPARTMENT OF NATURAL RESOURCES  
CHARLESTON 25305

September 19, 1986

ARCH A. MOORE, JR.  
Governor

RONALD R. POTESTA  
Director

MICHAEL A. FOTOS  
Deputy Director

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NOTICE OF PUBLIC HEARING  
OR COMMENT PERIOD ON A PROPOSED RULE  
COMMENT PERIOD

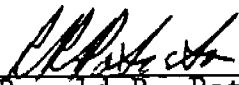
AGENCY: West Virginia Department of Natural Resources  
RULE TYPE: Procedural and Interpretive  
RULE TITLE: Hazardous Waste Emergency Response Fund Regulations

A COMMENT PERIOD ON THE ABOVE PROPOSED RULE HAS BEEN SCHEDULED  
AND WILL END ON FRIDAY, OCTOBER 24, 1986 AT 5:00 P.M.

WRITTEN COMMENTS ARE TO BE MAILED TO THE FOLLOWING ADDRESS:

West Virginia Department of Natural Resources, Room 842  
1800 Washington Street East, Charleston, WV 25305  
Attention: Mr. Ronald A. Shipley

THE ISSUES TO BE HEARD SHALL BE LIMITED TO THE PROPOSED RULE.

  
\_\_\_\_\_  
Ronald R. Potesta  
Director



STATE OF WEST VIRGINIA  
DEPARTMENT OF NATURAL RESOURCES  
CHARLESTON 25305

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DEPARTMENT OF STATE

September 19, 1986

ARCH A. MOORE, JR.  
Governor

RONALD R. POTESTA  
Director  
MICHAEL A. FOTOS  
Deputy Director

The Honorable Ken Hechler  
Secretary of State  
Capitol Complex, Suite 157-K  
Charleston, West Virginia 25305

Re: Filing of Proposed Rules (Hazardous  
Waste Emergency Response Fund Regula-  
tions, Series 20A and 20B), Notice of  
Public Hearing, and Notice of Comment  
Period by the Department of Natural  
Resources

Dear Mr. Hechler:

Enclosed please find for your filing a copy of proposed  
procedural and interpretive rules of the Department of  
Natural Resources, a Notice of Public Hearing, and a Notice  
of Comment Period for the proposed rules.

If you have any questions, please contact Mr. Ronald A.  
Shipley, Special Assistant to the Director, at 348-2761.

Sincerely,

Ronald R. Potesta  
Director

RRP/jhb

Enclosures

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FISCAL NOTE FOR PROPOSED RULES

1986 SEP 19 AM 11:27

Rule Title: Hazardous Waste Emergency Response Fund Regulations

Type of Rule:           Legislative           X Interpretive           X Procedural

Agency:   Department of Natural Resources

Address:   1800 Washington Street East, Charleston, West Virginia 25305

1. Effect of Proposed Rule (Estimated Total Cost)	ANNUAL		Current \$	FISCAL YEAR	
	Increase \$	Decrease \$		Next \$	Thereafter \$
Personal Services	\$3-4,000		0	\$3-4,000	\$3-4,000
Current Expense					
Repairs and Alterations					
Equipment					
Other					

2. Explanation of Above Estimates:

The above estimates reflect the administrative cost of issuing an annual fee schedule and processing collected fees.

3. Objectives of These Rules:

The proposed rules implement the provisions of Chapter 20, Article 5G of the West Virginia Code related to the collection of hazardous waste generator fees.

4. Explanation of Overall Economic Impact of Proposed Rule.

A. Economic Impact on State Government:

The proposed rules provide procedures for the collection of up to \$500,000 annually from the generators of hazardous wastes for the Hazardous Waste Emergency Response Fund. An estimated \$3-4,000 per year will be required for program administration.


B. Economic Impact on Political Subdivisions; Specific Industries; Specific Groups of Citizens:

The West Virginia chemical industry will be impacted by a maximum annual collection of \$500,000 from generators of hazardous wastes as required by statute and a maximum of \$20,000 per year per generator for the completion of measurement plans required by the proposed rules.

C. Economic Impact on Citizens/Public at Large:

The proposed rules may produce an increase in costs to consumers of goods produced by generators of hazardous wastes.

Date: September 19, 1986

  
\_\_\_\_\_  
Director

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PREAMBLE TO HAZARDOUS WASTE  
EMERGENCY RESPONSE FUND REGULATIONS

PROGRAM: Hazardous Waste Emergency Response Fund

REGULATIONS: Hazardous Waste Emergency Response Fund Regulations, Series 20A (Procedural) and 20B (Interpretive)

AUTHORITY: West Virginia Code, Chapter 20, Article 5G, Section 5(d)

ACTION: Proposed Rulemaking

TOPIC: Procedural and Interpretive Regulations on Fee Assessment

SUMMARY: The Director is proposing two sets of regulations concerning the fee assessment program under the Hazardous Waste Emergency Response Fund (Chapter 20, Article 5G). The first set of regulations (Series 20A) contains procedures for reporting the amount of waste generated and subject to fee (developing a hazardous waste measurement plan); the reporting of 1984 and 1985 hazardous waste quantities; and the procedures for clarifying, correcting, or providing additional information to supplement information received by the Department. In addition, procedures for separating the measurement of hazardous waste from the measurement of nonhazardous constituents are set forth. Finally, this series also sets forth the procedure for disseminating the fee schedule, the procedure for paying assessed fees, and the method used for reconsideration of fee amounts.

The second set of regulations (Series 20B) contains interpretations of the provisions of Article 5G for such issues as the establishment of payment schedules, the accrual of interest, and the categories of hazardous waste not subject to fee assessment.

DATES: A public hearing on these regulations will be held October 21, 1986 at 3:00 p.m. in the Director's Conference Room 674, 1800 Washington Street, East, Charleston, West Virginia 25305. Comments will be received until the close of business on October 24, 1986.

CONTACT: For further information contact Mr. Ron Shipley, Special Assistant to the Director, Director's Office of Regulatory Affairs, Room 842, 1800 Washington Street East, Charleston, West Virginia 25305, phone (304) 348-2761.

## SUPPLEMENTARY INFORMATION

### I. Background and History

These two series are designed to replace former regulations governing the same subject originally promulgated as Chapter 20, Article 5G, Series XX. The Series XX regulations were promulgated on an emergency basis on May 9, 1985; identical regulations were proposed and filed as a procedural rule on that date. The comment period ended June 26, 1985 and a public hearing was held on that date.

The Department received comments from four groups or companies. A principal comment was that the July 1, 1985 deadline for the submission of hazardous waste management plans did not provide adequate time in which to compile the plans. Accordingly, the Department amended its emergency rules on July 8, 1985 to require generators to file the hazardous waste measurement plan by October 1, 1985.

The Department intended to proceed towards approval of the proposed procedural rule. The Department delayed responding to comments and finalizing the procedural rule because it wanted to evaluate the submitted measurement plans in light of the comments received. Unfortunately, due to a lack of resources, the Department was unable to hire an individual to examine the measurement plans. The emergency rule expired because the Department failed to approve a rule and submit it to the Legislative Rulemaking Review Committee. The procedural rule had to be withdrawn on December 26, 1985 because the Department did not file a notice of adoption within six months of the close of the public comment period.

### II. Today's Rulemaking

Today's proposed rulemaking is not identical to the emergency rule implemented on May 9, 1985 or the procedural rule proposed on that date. Instead, the Department has evaluated the comments received and modified the previously promulgated rule based upon those comments.

The Department is providing the following table as a guide to the revisions made in the Series XX regulations of May 9, 1985 based upon comments received by June 26, 1985. Unlike the May 9 rulemaking proposal, the Secretary of State's Office no longer accepts rules which combine procedural and interpretive elements. Thus, we have split apart the formerly proposed procedural rule into both a procedural and an interpretive rule.

Comments on Series XX  
Hazardous Waste Emergency Response Fund Regulations

Section	Summary of Comments	DNR's Position
Definition (now 2.4, Series 20A)	Should redefine "hazardous constituents" to obviate the possibility of DNR requiring the generator to analyze for hazardous constituents listed in Appendix VIII of 5E regs. "Hazardous constituent" should be defined as a hazardous waste listed or identified in section 3 of 5E regs.	This has been done to avoid confusion.
Definition (now 2.6, Series 20A)	Definition of "non-hazardous constituents" said that water when mixed with a hazardous waste "may be" a nonhazardous constituent. Water defined as nonhazardous constituent under section 5(d) of Article 5G. Change the language in the definition from "maybe" to "is."	The recommended change has been adopted.
Definition (now 2.7, Series 20A)	Use of the term "Point of Generation" should be consistent with definition in sections 3.1.2(b) and 3.1.3(c) of 5E regs.	The recommended change has been adopted.
4.01 (now 4.1, Series 20A)	Hazardous Waste Measurement Plan: July deadline for submitting measurement plans much too short.	This deadline was extended to 10/1/85. Most plans have been received. Letter sent to those who failed to submit.
4.03 (now 5.3.3, Series 20A)	Overpayment: If excess fee is over \$200, the generator should be allowed the choice of taking a credit to next fee assessment or receiving a refund.	The recommended change has been adopted.

Section	Summary of Comments	DNR's Position
4.04 (now 4.3, Series 20A)	Submission of the Sampling Analysis: Commenters felt the requirement to submit sampling analysis results done for measurements with the annual report was not reasonable. Believed that the availability of this information for inspection by DNR should suffice.	The Department has adopted this recommendation but a brief description of the methods used to determine results must be submitted.
4.04 (now 4.6, Series 20A)	Measurement Plans: Commenters felt plans required and system of approval too complicated. They objected to a formal process of plan approval. Felt the regs should provide a mechanism for modifying submitted plans. Supported updating of the plan once a year if changes in the processes have occurred.	The Department does not consider the regs complex. The Director should have the authority to require alternate plans if review of the plan shows problem. Language of the regulations modified to reflect "review" instead of formal approval. Special updating in case of a change in plan has been incorporated into the regs.
4.04 (now 4.6, Series 20A)	Points of Measurement: Commenters did not believe that the point of generation was best place to measure waste; for a facility such as a R&D laboratory, this method was very cumbersome. Felt generator should have flexibility in determining the points of measurement without having to submit a detailed justification.	The regs did allow for measurements to be taken at other points if justification was submitted. The Department does not believe submission of a justification is a burden on the generator.

Section	Summary of Comments	DNR's Position
4.05 (now 4.7, Series 20A)	Separation of Hazardous Waste and Nonhazardous Constituents: Commenter felt this provision would cause a lot of confusion. Would be preferable to submit detailed justification for exclusion of nonhazardous constituent. Should change language to "determined by chemical analysis or computed from knowledge..."	Justification alone will not suffice. Certain wastes have to be measured before mixing. The change in language as suggested has been made.
5.02 (now 5.2.2, Series 20A)	Method of Payment: The fee payment should be accepted in the form of personal or company checks.	The recommended change has been adopted.
6.01 (now 6.2.1, Series 20B)	Use of the Annual Report: Commenters objected to language which indicated that a failure to comply with submission of annual report will be deemed a failure to comply with section 6.4.2 of 5E regs. Failure to submit 5G report must be dealt with under 5G only. Definition of annual report must make reference to section 6.4.2 of 5E regs.	The recommended change has been adopted.

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DEPARTMENT OF STATE

WEST VIRGINIA ADMINISTRATIVE REGULATIONS

CHAPTER 20-5G

1986

SERIES 20A

HAZARDOUS WASTE EMERGENCY RESPONSE FUND REGULATIONS

PROCEDURAL RULES

REGULATIONS CONCERNING FEE ASSESSMENT

West Virginia Administrative Regulations  
Chapter 20-5G  
Series 20A  
Hazardous Waste Emergency Response Fund Regulations  
Procedural Rules  
Regulations Concerning Fee Assessment

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Section 1. General

1.1 Scope and Purpose

The purpose of these regulations is to establish procedures for the assessment and collection of hazardous waste generator fees pursuant to Chapter 20, Article 5G of the West Virginia Code.

1.2 Authority

These regulations are promulgated under authority of the West Virginia Code, Chapter 20, Article 5G, Section 5(d) and Chapter 29A, Article 3.

1.3 Filing Date

These regulations were filed in the Office of Secretary of State on \_\_\_\_\_.

1.4 Effective Date

These regulations shall become effective 30 days after adoption.

1.5 Incorporation by Reference

Whenever either federal statutes or regulations or state statutes or regulations are incorporated by reference into this series, the reference is to the statute or regulation in effect on the date of enactment of the legislation authorizing these regulations.

1.6 Promulgation History. Legislative rules on this subject were originally promulgated on May 9, 1985 on an emergency basis. Such rules expired on November 9, 1985. The current procedural rule was promulgated on \_\_\_\_\_.

Section 2. Definitions

Unless the context dictates otherwise, the following words and their meanings as used in these regulations are defined below.

2.1 "Annual Report" means that report required to be submitted to the Chief pursuant to the annual reporting requirements of the DNR Hazardous Waste Management Regulations, Section 6.4.2.

2.2 "Chief" means the Chief of the Division of Water Resources of the Department of Natural Resources.

2.3 "Generator" means any person, corporation, partnership, association, or other legal entity, by site location, whose act or process produces hazardous waste as identified or listed by the Director in regulations promulgated pursuant to Section 6 of Chapter 20, Article 5E of the West Virginia Code in an amount greater than twelve thousand kilograms per year.

2.4 "Hazardous Constituents" means hazardous wastes identified or listed in Section 3 of the DNR Hazardous Waste Management Regulations.

2.5 "HWMR" or "DNR Hazardous Waste Management Regulations" means the West Virginia Administrative Regulations, Series 15, promulgated pursuant to Chapter 20, Article 5E of the West Virginia Code.

2.6 "Nonhazardous Constituents" means that portion of a mixture of hazardous waste and other waste which is neither identified nor listed pursuant to Section 3 of the DNR Hazardous Waste Management Regulations. (Note: Water which is mixed with a hazardous waste is considered a nonhazardous constituent for the purposes of these regulations.)

2.7 "Point of Generation" means that specific location within a given process at which a specific hazardous material became a waste, consistent with Sections 3.1.2(b) and 3.1.3(c) of DNR Hazardous Waste Management Regulations.

2.8 All other terms shall have the meaning as prescribed in the DNR Hazardous Waste Management Regulations and Chapter 20, Article 5G of the West Virginia Code.

### Section 3. Fee Assessment Deposits

#### 3.1 Deposits to the Fund

All monies collected from generators under Chapter 20, Article 5G of the West Virginia Code will be deposited in the state treasury in a special fund designated "The Hazardous Waste Emergency Response Fund." Deposits will include all generator fee assessments, all interest or surcharges assessed and collected by the Director, and all interest accruing on investments and deposits of the Fund.

### Section 4. Information and Reporting Requirements

#### 4.1 Hazardous Waste Measurement Plan

All generators shall submit a plan for measuring the quantity of hazardous waste generated to the Department by November 1, 1985. This measurement plan shall be employed to measure the quantity of hazardous waste generated by the generator beginning on January 1, 1986.

Generators who started operation after November 1, 1985 shall submit a measurement plan with their next annual report. All subsequent reports shall employ such a measurement plan to measure the quantity of hazardous waste generated. The first annual report shall include the information required in Section 4.2 of these regulations and derived from the most accurate method available to the generator.

#### 4.2 Annual Reporting

All generators shall provide the following information to the Department in the annual report required under Section 6.4.2 of the DNR Hazardous Waste Management Regulations for the applicable calendar year on the form identified as Appendix A to these regulations.

4.2.1 Total amount of hazardous waste generated, excluding nonhazardous constituents, in tons;

4.2.2 The amount (in tons) of that quantity of hazardous waste reported for Section 4.2.1 above which was treated or disposed off-site.

4.2.3 The amount (in tons) of that quantity of hazardous waste reported for Section 4.2.1 above which was treated or disposed on-site.

4.2.4 The amount (in tons) of that quantity of hazardous wastes reported for Section 4.2.1 above which was treated off-site so that such waste was rendered nonhazardous.

4.2.5 The amount (in tons) of that quantity of hazardous wastes reported for Section 4.2.1 above which was treated on-site so that such waste was rendered nonhazardous.

4.2.6 If the total amount of hazardous waste reported under 4.2.1 above is not equal to the sum of hazardous wastes reported under subsections 4.2.2 through 4.2.5 above, the reasons for the difference.

Generators of hazardous wastes listed in Sections 4.1.7, 4.1.8, and 4.1.9 of the Hazardous Waste Emergency Response Fund Regulations, Interpretive Rules, Series 20B, shall report these wastes separately in an attachment to the annual report, along with a request for exclusion of these wastes from fee assessments under Chapter 20, Article 5G, Section 4 of the West Virginia Code. Such a request shall include an explanation as to why the generator considers a waste to fall under Section 4.1.7, 4.1.8, or 4.1.9 of the aforementioned regulations.

#### 4.3 Results of Sample Analysis

The results of all sample analyses performed pursuant to the measurement plan for the generator for the applicable reporting year shall be made available to the Chief upon request.

#### 4.4 Reporting 1984 and 1985 Hazardous Waste Quantities

The quantities of hazardous wastes reported by each generator for calendar years 1984 and 1985 shall be accurately estimated or measured. The annual report for calendar years 1984 and 1985 shall contain the information required in Section 4.2 of these regulations and a detailed description of the methods or means of measuring or estimating the quantities of hazardous wastes reported.

#### 4.5 Review of Information

All information submitted pursuant to these regulations is subject to review by the Chief to ensure that accurate and verifiable information is obtained. The Chief may request clarifications, corrections, and/or additional information to supplement the information received.

#### 4.6 Measurement Plans

This section describes the contents of measurement plans required by Section 4.1 of these regulations. Changes in processes or destinations made after a measurement plan has been filed with the annual report must be reported in an updated plan. Updated measurement plans must be submitted to the Department within ninety days after the change has been made.

##### 4.6.1 Points of Measurement

Measurements of the quantity and constituents of hazardous wastes must be performed at approved points of measurement described in the measurement plan. Such points of measurement may be:

4.6.1.a The point or points of generation of the hazardous waste.

4.6.1.b An alternate point or points of measurement which will allow clear identification of the type, or types, and amount of hazardous waste generated. If a point of measurement other than the point of generation is selected the measurement plan must contain:

- (i) The alternate point of measurement in the hazardous waste management system which is proposed to be used to determine the type, or types, and amounts of hazardous waste generated.
- (ii) The reasons for selecting that alternate point of measurement.
- (iii) An explanation of the accuracy obtained by using such alternate point of measurement.

#### 4.6.2 Method of Measurement

Measurement plans submitted in accordance with Section 4.1 of these regulations shall describe the method of measuring the types and quantities of hazardous waste generated at each point of measurement identified pursuant to Section 4.6.1 of these regulations. Such description must include, but need not be limited to:

4.6.2.a A list of each point of measurement designated under Section 4.6.1, with a list of each hazardous waste or hazardous constituent generated at each point of measurement.

4.6.2.b A description of the method to be used for measuring the quantity of each hazardous waste or hazardous constituent (in tons) at each point of measurement.

4.6.2.c When waste sampling and analysis is necessary pursuant to Section 4.7 of these regulations, the generator must include in the measurement plan:

- (i) A recommended list of parameters, and the rationale for their selection, which will identify the hazardous wastes, hazardous constituents, or hazardous portions of the hazardous wastes generated.
- (ii) The frequency of sampling and analysis, and the reasons for selecting the proposed frequency.
- (iii) A brief description of the method or methods employed to determine the results.
- (iv) A statement that all sampling and analytical results are available for inspection by the Chief.

#### 4.7 Separation of Hazardous Waste and Nonhazardous Constituents

The determination of the amount of hazardous waste generated must account for the mixture of hazardous and nonhazardous constituents in the generated hazardous waste in accordance with the following:

4.7.1 If the hazardous waste is listed in Section 3.4.4(e) or 3.4.4(f) of the DNR Hazardous Waste Management Regulations, or exhibits any of the characteristics described in Sections 3.3.2, 3.3.3, or 3.3.4 of HWMR, then the amount of hazardous waste generated must be determined and reported prior to mixing the waste with nonhazardous constituents.

4.7.2 If the hazardous waste exhibits the characteristic described in Section 3.3.5 of HWMR, then the amount of hazardous constituent in the waste generated shall be determined by chemical analysis and computed from knowledge of the amount of the waste mixture and chemical composition of the waste stream.

4.7.3 If the hazardous waste exhibits any of the characteristics described in Sections 3.3.2, 3.3.3, or 3.3.4 of HWMR and physical separation or visual inspection can be employed to measure the proportions of hazardous and nonhazardous constituents, then the amount of hazardous constituent in the waste generated may be measured by visual inspection or physical separation techniques and determined directly.

4.7.4 If the hazardous waste is a mixture of nonhazardous constituents and a hazardous constituent listed in Section 3.4 of HWMR, then the amount of hazardous constituent in the waste generated must be determined and reported based on knowledge of the generation processes, physical separation, or chemical analysis. (Note: If knowledge of the generation processes is employed, a written justification of the methods employed must accompany the annual report.)

4.7.5 If the generator finds, when making determinations as described under Sections 3.5(b), (c) or (d) of HWMR, that nonhazardous constituents have chemically bonded, physically bonded, or chemically and physically bonded to an extent that prevents physical or chemical separation of nonhazardous and hazardous constituents, then the total amount of the hazardous waste mixture must be reported.

4.7.6 For all procedures described in this section which require chemical analysis, reported weight determinations must be computed by employing total analytical concentration values.

## Section 5. Fee Assessment

### 5.1 Dissemination of Fee Schedule

5.1.1 The Director shall provide a copy of the fee schedule to each generator, by certified mail, within fifteen (15) days of publishing the fee schedule in the State Register.

5.1.2 An invoice for the fee required pursuant to these regulations shall be provided by the Director to each generator upon whom a fee is assessed within fifteen (15) days of publication of the fee schedule. Such invoice shall include an itemized list of fees to be assessed and the date upon which such fees are due and payable. The invoice shall be provided in the form and manner prescribed by the Director.

5.1.3 Fee assessments pursuant to these regulations will be computed by the Department for all generators. Generators for which fee assessments are computed by the Department to be less than five dollars (\$5.00) will not be sent a fee assessment invoice, nor are they required to pay such fee. Any revision of fee assessments, performed by the Department pursuant to Sections 5.3 and 5.4 of these regulations, will be computed for all generators.

## 5.2 Payment of Fees

5.2.1 Generators upon whom fees are assessed pursuant to these regulations shall pay such fee in full by the fifteenth day of January (January 15) of the calendar year immediately following the date of the fee invoice provided by the Director, or by such later date as may be specified by the Director pursuant to Chapter 20, Article 5G, Section 5(a) of the West Virginia Code.

5.2.2 Fee payments made pursuant to these regulations shall be made by submitting a money order or check made payable to the "Hazardous Waste Emergency Response Fund." Such fee payments shall be transmitted to the Director by the date specified on the invoice. If such fee payment is mailed, then the payment must be postmarked by the date specified on the invoice.

## 5.3 Reconsideration

5.3.1 Any generator assessed a fee pursuant to these regulations may request the Director to reconsider the amount of fee assessed. Such request must be submitted to the Director, in writing, within thirty (30) days of receiving the fee assessment and shall specify the reasons for requesting such reconsideration.

5.3.2 Upon reviewing a request submitted pursuant to Section 5.3.1 of these regulations, the Director will reconsider the applicable calculations and will notify the generator by letter of the results. If the Director revises the fee assessment, the generator shall be sent a revised fee assessment invoice, payable on the normal fee payment date.

5.3.3 If a revision of a fee assessment made pursuant to Section 5.3.2 of these regulations determines that a generator has made an overpayment greater than two hundred dollars (\$200.00), the generator may choose to either receive a refund of the excess amount or use that excess as a credit against the subsequent fee assessment. If the overpayment is less than two hundred dollars, the excess amount will be credited against the subsequent fee assessment.

## 5.4 Reassessment

5.4.1 If the Director finds that the aggregate amount of fees assessed, after adjustments pursuant to Section 5.3.2 of these regulations, is more than twenty-five thousand dollars (\$25,000.00) below the maximum amount authorized to be collected in any one year by Chapter 20, Article 5G, the Director shall cause all fee assessments to be recalculated and new fee assessment invoices to be transmitted to each generator. The payment due date shall, in such situation, be extended by the same number of days as the revised assessment date is beyond the original date of assessment.

5.4.2 In re-assessing the new fee for any generator who requests a reconsideration, the assessment rate per unit weight of the hazardous waste computed for the original fee assessment may not be recalculated unless it is necessary to recalculate the fee assessment of every generator as required under Section 5.4.1 of these regulations.

APPENDIX A

Hazardous Waste Emergency Response Fund

Fee Assessment Report

COMPANY NAME: \_\_\_\_\_ EPA I.D. #: \_\_\_\_\_

GENERATOR LOCATION: \_\_\_\_\_

1. The amount of hazardous wastes generated during the 19\_\_ calendar year, excluding nonhazardous constituents. \_\_\_\_\_ Tons
2. The amount of hazardous wastes generated (from the amount determined in #1) that were treated or disposed of off-site, but remained hazardous. \_\_\_\_\_ Tons
3. The amount of hazardous wastes generated (from the amount determined in #1) that were treated or disposed of on-site, but remained hazardous. \_\_\_\_\_ Tons
4. The amount of hazardous wastes generated (from the amount determined in #1) that were treated off-site so that such wastes were rendered nonhazardous. \_\_\_\_\_ Tons
5. The amount of hazardous wastes generated (from the amount determined in #1) that were treated on-site so that such wastes were rendered nonhazardous. \_\_\_\_\_ Tons
6. Provide a brief narrative of the method(s) used to determine the amount given in #1, including method(s) used to determine the nonhazardous constituents.
7. If the total of items 2, 3, 4, and 5 is not equal to item 1, provide reasons for the difference.

CERTIFICATION:

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

_____	_____
Print or Type Name	Title
_____	_____
Signature of Authorized Representative	Date Signed