GATHER REQUIRED TRU WASTE PROGRAM INFORMATION (SECTION B4-2a)

GATHER REQUIRED TRU WASTE STREAM INFORMATION (SECTION B4-2b)

REVIEW WASTE INVENTORY RECORDS AND DELINEATE WASTE STREAMS BASE ON ACCEPTABLE KNOWLEDGE

COMPILE DOCUMENTATION INTO AN AUDITABLE FILE FOR EACH WASTE STREAM

GATHER ANY SUPPORTING INFORMATION (SECTION B4-2)

ARE THERE DISCREPANCIES WITHIN ACCEPTABLE KNOWLEDGE DOCUMENTATION?

Y

RESOLVE DISCREPANCIES & DOCUMENT RESOLUTION

N

IS REQUIRED INFORMATION AVAILABLE FOR ALL WASTE?

Y

EVALUATE INFORMATION FOR THE PURPOSE OF ASSIGNING HAZARDOUS WASTE CODES

CONFIRM ACCEPTABLE KNOWLEDGE DURING CHARACTERIZATION ACTIVITIES (SEE FIGURE B4-2)

AUDIT ACCEPTABLE KNOWLEDGE FILES (SEE FIGURE B4-3)

N

SEGREGATE WASTES FOR WHICH INSUFFICIENT INFORMATION IS AVAILABLE

Figure B4-1
Compilation of Acceptable Knowledge Documentation
Figure B4-2
Confirmation of Acceptable Knowledge

PERMIT ATTACHMENT B4
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Figure B4-82
Acceptable Knowledge Auditing