

VERMONT AGENCY OF NATURAL RESOURCES
 DEPARTMENT OF ENVIRONMENTAL CONSERVATION, WASTE MANAGEMENT & PREVENTION DIVISION
 1 National Life Drive, Montpelier, VT 05620-3704 (802) 828-1138

Conditionally Exempt Generators Checklist - Hazardous Waste Generators

Facility Name:					Facility Address:				
EPA ID №:					VT File №:				
Facility Contact:					Title & Telephone № :				
Date of Last Inspection:									
Name of last Inspector(s):									
Inspection Type: <input type="checkbox"/> Unannounced <input type="checkbox"/> Announced <input type="checkbox"/> Complaint <input type="checkbox"/> Multimedia									
Other:									
Time In:					Time Out:				
Date of Inspection:					Name of Inspector(s):				
Number of Employees:					Land Owner and/or Business Owner:				
Date Business was Established:				Shifts per Day:			Days/Week:		
Other Affiliates in Vermont: <input type="checkbox"/> N/A or:				Previous Names:			<input type="checkbox"/> N/A or:		
<i>Generator Status</i>									
Registered: <input type="checkbox"/> CEG <input type="checkbox"/> SQG <input type="checkbox"/> LQG <input type="checkbox"/> Non-Notifier									
Observed: <input type="checkbox"/> CEG <input type="checkbox"/> SQG <input type="checkbox"/> LQG <input type="checkbox"/> Non-Generator									
Participants:					Position:				
<i>Description of Waste Streams Generated On-Site (those marked by * may be exempt):</i>									
Hazardous Waste			Generation Rate (gal or lb./mo.)		Disposal/Management Method & Comments				
Total Generation Rate (approx. Lb/month):						Must be less than 220 lb. HW or 2.2 lb. acute for CEG			
Equipment	Y/N	# of units		Size	Service Cycle				
Parts Washer									
Evaporator Unit									
Oil/Water Separator									
Distillation Unit									
Paint Guns									
Used Oil Heater									
Does the facility discharge to sewer or septic system?									
Does the facility have floor drains?									

<i>Not OK</i>	<i>OK</i>	<i>N/A</i>	<i>UNK</i>	<i>CEG Generator Requirements</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the generator identified the waste streams and determined which wastes are hazardous? 7-306(c)(1)(A)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the generator maintained an up-to-date Vermont Hazardous Waste Handler Site ID Form? 7-306(c)(1)(B)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the generator minimizing the possibility of fire, explosion or a release of hazardous waste? 7-306(c)(1)(C)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are hazardous waste containers in good condition and chemically compatible with any waste stored therein? 7-306(c)(1)(D)(i)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are hazardous waste containers closed when not adding/or removing waste? 7-306(c)(1)(D)(ii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are hazardous waste containers marked with the words "Hazardous Waste" and other words to identify the contents? 7-306(c)(1)(D)(iii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are hazardous waste containers being stored on an impervious surface? 7-306(c)(1)(E)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are hazardous waste containers stored within a structure that is protected from rain and snow? 7-306(c)(1)(E)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are freezable hazardous wastes stored in a manner to protect them from freezing? 7-306(c)(1)(E)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are hazardous waste containers opened, handled and stored in a manner that prevents rupture or leakage? 7-306(c)(1)(E)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the generator managed tanks holding hazardous waste in accordance with the tank management requirements? 7-306(c)(1)(F)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the generator complied with the annual generator registration and fee requirements of 7-708(e)? 7-306(c)(1)(G)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	In the event of a discharge of hazardous waste or release of hazardous materials, has the generator complied with the applicable emergency action requirements of 7-105? 7-306(c)(1)(I)
Comments/Notes:				
<i>Not OK</i>	<i>OK</i>	<i>N/A</i>	<i>UNK</i>	<i>Conditional/Recycling Exemptions</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding water-miscible fluids marked with words that identify the contents? 7-203(l)(2)(A)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding water-miscible fluids kept closed except when adding or removing waste? 7-203(l)(2)(B)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding water-miscible fluids stored on an impervious surface? 7-203(l)(2)(D)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have used oil filters been punctured and drained? 7-203(o)(1)(A)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding soiled rags labeled as destined for laundering? 7-203(w)(3)(A)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding soiled rags kept closed? 7-203(w)(3)(B)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding soiled rags stored on an impervious surface and protected from rain & snow? 7-203(w)(3)(D)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are lead-acid batteries being stored on an impervious surface and kept undercover? 7-204(f)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding spent anti-freeze marked with words that identify the contents? 7-204(i)(2)(A)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding spent anti-freeze kept closed except when adding or removing waste? 7-204(i)(2)(B)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding spent anti-freeze stored on an impervious surface and protected from rain and snow? 7-204(i)(2)(D)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is spent anti-freeze stored in such a manner to prevent the contents from freezing? 7-204(i)(3)
Comments/Notes:				

7-306(c)(2): How is the facility managing hazardous waste? Are they ensuring delivery of the waste to a:

Y/N

<input type="checkbox"/>	Off-site hazardous waste treatment storage or disposal facility ?	Facility Name?	<input type="text"/>
<input type="checkbox"/>	Solid waste management facility?	Facility Name?	<input type="text"/>
<input type="checkbox"/>	To a legitimate recycler/reclaimer	Facility Name?	<input type="text"/>
<input type="checkbox"/>	To an Vermont SQG or LQG affiliate?	Facility?	<input type="text"/>
<input type="checkbox"/>	To a waste collection event authorized by the Secretary?		
<input type="checkbox"/>	By treatment?	Notification form?	<input type="text"/>
<input type="checkbox"/>	Is the facility safely self transporting?		