

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

Facility Name:		Facility Address:	
EPA ID №:			
Facility Contact:		Facility Contact Title & Telephone № :	
Date of Last Inspection:			
Name of last Inspector(s):			
Inspection Type:			
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:		Previous Names:	
<i>Generator Status</i>			
Registered:			
Observed:			
Facility Participants:		Position or Title:	
<i>Description of Waste Streams Generated On-Site</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 Space 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>VSQ Generator Requirements</i>
				Has the generator renewed their registration and paid the applicable annual fees? 7-304(e)
				Has the generator correctly determined their waste generator category? 7-305
				Is the facility generating less than 220 lbs. of hazardous waste and 2.2 lbs. of acutely hazardous waste per month and accumulating less than 2,200 lbs of hazardous waste on site? 7-306(b)
				Has the generator identified all its waste streams and determined which wastes are hazardous? 7-306(c)(1)(A)
				Has the generator kept records supporting hazardous waste determinations? 7-306(c)(1)(A)
				Has the generator maintained an up-to-date Hazardous Waste Handler Site ID Form? 7-306(c)(1)(B)
				Is the generator minimizing the possibility of fire, explosion or a release of hazardous waste? 7-306(c)(1)(E)
				Are hazardous waste containers in good condition and chemically compatible with any waste stored therein? 7-306(c)(1)(F)(i)
				Are hazardous waste containers closed when not adding/or removing waste? 7-306(c)(1)(F)(ii)
				Are hazardous waste containers marked with the words "Hazardous Waste" and other words to identify the contents? 7-306(c)(1)(F)(iii)
				Are hazardous waste containers being stored on an impervious surface? 7-306(c)(1)(G)
				Are hazardous waste containers stored within a structure that is protected from rain and snow? 7-306(c)(1)(G)
				Are freezable hazardous wastes stored in a manner to protect them from freezing? 7-306(c)(1)(G)

<i>Not OK</i>	<i>OK</i>	<i>N/A</i>	<i>UNK</i>	
				Has the generator managed their waste by ensuring delivery to an approved location (i.e.TSDF, collection event, legitimate recycler, or SQG/LQG under same ownership? 7-306(c)(2)
				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)
				Has the generator avoided evaporating hazardous waste? 7-302(a)
				Has the generator avoided diluting hazardous waste? 7-302(b)
				Has the generator avoided releasing hazardous materials into surface or groundwater or onto land? 7-302(c)
				For healthcare facilities: has the generator determined whether it is subject to VHWMR subchapter 10 for the management of hazardous waste pharmaceuticals? 7-301(f) (See supplemental questions)
				Has the generator experienced an episodic event and did they follow appropriate notification procedures? 7-306(a)
<i>Conditional/Recycling Exemptions</i>				
	Yes		No	Are wipes picked up and laundered by a commercial laundering? Name of Service:
<i>Not OK</i>	<i>OK</i>	<i>N/A</i>	<i>UNK</i>	
				Are containers holding water-miscible fluids in good condition, kept closed, marked with words that identify the contents, and stored on impervious surface? 7-203(l)(2)
				Have used oil filters been drained using an approved method? 7-203(o)(1)
				Are containers holding wipes for laundering labeled as " Excluded wipes"? 7-203(w)
				Are wipes for laundering stored in non-leaking and closed containers? 7-203(w)
				Is oil-contaminated absorbent material that is processed and reused on-site stored in closed and labeled containers and on an impervious surface? 7-203(x)
				Are lead-acid batteries being stored on an impervious surface and kept undercover? 7-204(f)(1)
				Are containers of antifreeze for recycling appropriately labeled and kept closed except when adding or removing waste? 7-204(i)
				Are containers of antifreeze for recycling in good condition and stored on an impervious surface and protected from rain and snow? 7-204(i)

<i>Not OK</i>	<i>OK</i>	<i>N/A</i>	<i>UNK</i>	<i>Used Oil</i>
What does the facility do with used oil?				
				Has the facility tested used oil? 7-812(c)(1)
				Are containers of used oil closed when not adding or removing waste? 7-806(b)(1)
				Are containers holding used oil handled or stored in a manner that may rupture the container or cause a release? 7-806(b)(2)
				Are containers holding used oil lined with materials which will not react with and are otherwise compatible with used oil? 7-806(b)(3)
				Are containers holding used oil in good condition? 7-806(b)(4)
				Are containers holding used oil marked with the words "used oil?" 7-806(b)(5)
				Are containers holding used oil stored on an impervious surface? 7-806(b)(6)
				Are containers of used oil protected from rain or snow? 7-806(b)(7)
				Are containers of used oil and water protected from freezing? 7-806(b)(8)
				Are above-ground storage tanks holding used oil marked with the words "used oil?" 7-806(d)(2)
				Are above-ground storage tanks that are located out-of-doors equipped with secondary containment? 7-806(d)(4)
<i>Not OK</i>	<i>OK</i>	<i>N/A</i>	<i>UNK</i>	<i>Universal Waste</i>
How are universal wastes disposed?				
				Has the generator avoided disposing of universal waste? 7-912(b)(1)
				Can the universal waste handler demonstrate accumulation/storage for less than one year? 7-912(f)(3) (If longer than a year, provide purpose for longer accumulation)
				Are universal waste lamps packaged in containers that are structurally sound to prevent breakage and kept closed? 7-912(d)(5)(A)(i)
				Are full containers of lamps sealed with tape? 7-912(d)(5)(A)(iii)
				Are containers of lamps stacked no higher than 5 feet? 7-912(d)(5)(A)(iv)
				Are mercury containing devices packaged in containers that are structurally sound to prevent breakage? 7-912(d)(6)(A)
				Are containers holding universal waste lamps marked as "Universal Waste-Lamps", "Waste Lamps" or "Used Lamps." 7-912(e)(6)
				Has the generator contained and transferred broken or damaged lamps and all residue to an appropriate container? 7-912(d)(5)(A)(v)

<i>Not OK</i>	<i>OK</i>	<i>N/A</i>	<i>UNK</i>	
				Has the generator made a hazardous waste determination on the residue of broken and damaged lamps? 7-912(d)(5)(B)
				Are waste aerosol cans accumulated in a container that is structurally sound, compatible with the contents of the aerosol cans and is protected from sources of heat? 7-912(d)(9)(A)
				Are containers holding waste aerosol cans marked as "Waste Aerosol Cans", "Used Aerosol Cans" or "Universal Waste - Aerosol Cans"? 7-912(e)(10)