

VERMONT AGENCY OF NATURAL RESOURCES
 DEPARTMENT OF ENVIRONMENTAL CONSERVATION, WASTE MANAGEMENT DIVISION
 103 South Main Street/West Office, Waterbury, VT 05671-0404 (802) 241-3888

Conditionally Exempt Generators Checklist - Hazardous Waste Generators

Facility Name:		Facility Address:		
		Address	Town	ZIP
Directions to Facility:				
EPA ID №:		VT File №:		
Facility Contact:		Title & Telephone № :		
Date of Last Inspection:		Name of Last Inspector(s):		
Notification Filed?		Date of Notification:		
Inspection Type: <input type="checkbox"/> announced <input type="checkbox"/> nounced <input type="checkbox"/> complaint <input type="checkbox"/> media Other:				
Expected Waste Streams:				
<i>Pre-Inspection Interview</i>				
Time In:		Time Out:		
Date of Inspection:		Name of Inspector(s):		
Type of Business:		Weather Conditions:		
Number of Employees:		Land Owner and/or Business Owner:		
Date Business was Established:		Shifts per Day:		Days Per Week:
Other Affiliates in Vermont: <input type="checkbox"/>/A or:		Previous Names: <input type="checkbox"/>/A or:		
<i>Generator Status</i>				
Registered: <input type="checkbox"/> EG <input type="checkbox"/> QG <input type="checkbox"/> QG <input type="checkbox"/> n-notifier				
Observed: <input type="checkbox"/> EG <input type="checkbox"/> QG <input type="checkbox"/> QG <input type="checkbox"/> n-generator				
Participants:		Position:		

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This checklist includes hazardous waste requirements found in the Vermont Hazardous Waste Management Regulations. It is not an inclusive checklist of all requirements for hazardous waste generators. The applicable chapter and subsection are referenced after each item.

Equipment	Y/N	# of units	Size	Service Cycle
Parts Washer				
Evaporator Unit				
Oil/Water Separator				
Distillation Unit				
Paint Guns				
Used Oil Space				

CEG Generator Requirements

No	Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the generator identified the waste streams and determined which wastes are hazardous? 7-303 (7-306(c)(1)(A))
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the generator maintained an up-to-date Vermont Hazardous Waste Handler Site ID Form? 7-304(b) (7-306(c)(1)(B))
<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"/>	Are hazardous waste containers clearly marked with: 1) EPA ID No. 2) Name of waste and waste codes 3) Date container was filled 4) Required warning language (... "Federal Law Prohibits...") 5) Generators name & address? 7-306(c)(1)(D)
<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"/>	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"/>	Are 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"/>	Are containers being stored on an impervious surface? 7-306(c)(1)(E)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are 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"/>	Are freezable wastes stored in a manner to protect them from freezing? 7-306(c)(1)(E)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers opened, handled and stored in a manner that prevents rupture or leakage? 7-306(c)(1)(E)

Conditional/Recycling Exemptions			
No	Yes	N/A	
<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"/>	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"/>	Are containers holding water-miscible fluids stored on an impervious surface? 7-203(l)(2)(D)
Conditional/Recycling Exemptions Continued			
No	Yes	N/A	
<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"/>	Are containers holding soiled rags labeled as destined for laundering? 7-203(w)(3)(A)
<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"/>	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"/>	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"/>	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"/>	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"/>	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"/>	Is spent anti-freeze stored in such a manner to prevent the contents from freezing? 7-204(i)(3)
Comments/Notes:			
Used Oil			
No	Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers of used oil closed when not adding or removing waste? 7-806(b)(1)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding used oil handled or stored in a manner that may rupture the container or cause a release? 7-806(b)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding used oil lined with materials which will not react with and are otherwise compatible with used oil? 7-806(b)(3)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding used oil in good condition? 7-806(b)(4)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding used oil marked with the words "used oil?" 7-806(b)(5)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding used oil stored on an impervious surface? 7-806(b)(6)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers of used oil protected from rain or snow? 7-806(b)(7)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers of used oil and water protected from freezing? 7-806(b)(8)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are above-ground storage tanks holding used oil marked with the words "used oil?" 7-806(d)(2)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are above-ground storage tanks that are located out-of-doors equipped with secondary containment? 7-806(d)(4)

Comments/Notes on Used Oil:

Universal Waste

No	Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are universal waste lamps packaged in containers that are structurally sound to prevent breakage and kept closed? 7-912(d)(5)(A)(i)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are full containers sealed with tape? 7-912(d)(5)(A)(ii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers of lamps stacked no higher than 5 feet? 7-912(d)(5)(A)(iii)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are mercury containing devices packaged in containers that are structurally sound to prevent breakage? 7-912(d)(6)(A)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are containers holding universal waste lamps marked as "Universal Waste-Lamps", "Waste Lamps" or "Used Lamps." 7-912(e)(6)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Can the universal waste handler demonstrate storage for less than one year? 7-912(f)(3)

Comments/Notes: