

# CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR (CESQG) HAZARDOUS WASTE CHECKLIST

**Purpose and Explanation:**

The following is a general summary of requirements that apply to a Conditionally Exempt Small Quantity Hazardous Waste Generator (generate > 220 lb/mo hazardous waste or 2.2 lb/mo acutely hazardous waste). The regulatory citations should be consulted for more specific information on individual requirements, as this summary is very generalized and not intended to encompass all aspects of the hazardous waste regulations.

**General Information:**

Site EPA ID # (not required):

Address:

Telephone Number:

Facility Representatives/Titles:

Inspectors Certification:

1 Signature: \_\_\_\_\_ Title: \_\_\_\_\_

2 Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Inspection Date:

**HAZARDOUS WASTE REGULATORY COMPLIANCE  
GENERATOR REQUIREMENT CITATION (S)**

**IC = In Compliance**

**OC = Out of Compliance**

**Note = Reference at end of each section**

***RECORDKEEPING AND REPORTING REQUIREMENTS***

Item / Regulatory Citation	IC	OC	Note
Retain Bill of Ladings (BOL) or Manifests (3 yrs) BMP			
Retain waste determination data(3 yrs) BMP			

***WASTE IDENTIFICATION REQUIREMENTS***

Item / Regulatory Citation	IC	OC	Note
Hazardous waste determination 40 CFR 262.11 (c) (2)			
BOL and/or Manifest information correct 40 CFR 262 App. (Manifest Instructions)			

***PERSONNEL TRAINING REQUIREMENTS***

Item / Regulatory Citation	IC	OC	Note
Provide basic hazardous Waste training BMP			

***PREPAREDNESS AND PREVENTION/CONTINGENCY PLAN REQUIREMENTS***

Item / Regulatory Citation	IC	OC	Note
Spill Clean-up Supplies BMP			
Arrangements with Local Authorities BMP			
Designate Facility emergency coordinator BMP			
Information posted next to telephone: A. Name and telephone number of emergency coordinator B. Location of fire extinguishers, spill equipment, alarms. C. Fire department phone number BMP			

***SHIPPING REQUIREMENTS***

Item / Regulatory Citation	IC	OC	Note
Use of Bill of Ladings (BOL) or Manifests BMP			

***ON-SITE TREATMENT REQUIREMENTS***

Item / Regulatory Citation	IC	OC	Note
On site Treatment of Waste: Yes _____ No _____			
Treatment complies with CESQG requirements 40 CFR § 261.5 (c)(2) 40 CFR § 260.10			
On site Recycling of Waste: Yes _____ No _____			
Recycling complies with CESQG requirements 40 CFR § 261.5 (c)(3) 40 CFR § 261.6 (c)(2)			

***CONTAINER STORAGE REQUIREMENTS***

Item / Regulatory Citation	IC	OC	Note
Marked with Accumulation Start Date BMP			
Marked with the words "Hazardous Waste" BMP			
Containers in good condition BMP			
Containers closed BMP			

Weekly inspections (if utilize centralized Storage Area) BMP			
Ignitable HW stored < 50 feet from property line BMP			
Satellite Accumulation - < 55 gallons BMP			
S.A. - Under control of operator BMP			
S.A. - Removal of waste exceeding 55 gallons within 3 days BMP			
S.A. - Marked with container contents BMP			
S.A. - Containers closed BMP			