

VSQG CHECKLIST

Facility Name: _____ Date: _____

Facility Representative: _____ Facility ID #: _____

SIC Codes: _____ Inspector: _____

40 CFR 262.14

1. Describe the facility's hazardous and potentially hazardous waste streams 40 CFR 262.11:

Waste	EPA Waste #s	Generation Rate	Disposal facility?	Proper Waste ID?

(describe discrepancies in waste identification in narrative)

Standards for Conditionally Exempt Small Quantity Generators - 40 CFR 262.14

2. Does the facility generate less than 100 kg/mo (220 lb/mo) of all hazardous wastes? Y _____ N _____
 And less than 1kg/mo of acutely toxic (P-listed, 40 CFR 262.33) hazardous wastes? Y _____ N _____
3. Has the facility obtained an EPA ID #? (not required for VSQGs) Y _____ N _____
4. Is the facility disposing of all its hazardous wastes to facilities permitted to accept the waste? (40 CFR 262.14) Describe discrepancies in narrative. Y _____ N _____
5. Is the facility disposing of hazardous waste by mixing with used oil? Y _____ N _____
5. Can the facility document proper disposal of all hazardous wastes? Y _____ N _____
6. Are any hazardous wastes treated or disposed of on site? Describe in narrative: Y _____ N _____
7. Are there any unpermitted discharges of other wastes to the environment? Y _____ N _____