

Part III

CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR (CESQG)

Indicate:

X Violations

Indicate:

X Satisfactory  
NA Not Applicable

CESQG - The generator who generates no more than 100 kg of non-acute hazardous waste or 1 kg of acute hazardous waste in a calendar month has complied with the following: 371.1(f)(6) \*, 371.1(f)(7)\*\*

1. \_\_\_ made a hazardous waste determination as required by paragraph 372.2(a)(2) of this Title - 371.1(f)(6)(i), 371.1(f)(7)(i). \_\_\_
2. \_\_\_ accumulated no more than 1,000 kg of non-acute hazardous waste on-site. [NOTE: If more than 1,000 kg is accumulated, then the requirements for an SQG apply. Part IV must be completed.] - 371.1(f)(7)(ii). \_\_\_
3. \_\_\_ accumulated no more than a total of 1 kg of acute hazardous waste on-site. [NOTE: If more than 1 kg is accumulated, then the requirements for a generator apply. Part V must be completed.] - 371.1(f)(6)(ii). \_\_\_
4. \_\_\_ accumulated no more than a total of 100 kilograms of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of any acute hazardous waste listed in section 371.4(b), (c) and (d)(5) of this Title. [NOTE: If more than 100 kg is accumulated, then the requirements for a generator apply. Part V must be completed.] - 371.1(f)(6)(ii). \_\_\_
5. \_\_\_ treated or disposed of his hazardous waste in an on-site facility, or ensured delivery to an off-site TSD, either of which, if located in the U.S., is: 371.1(f)(6)(iii), 371.1(f)(7)(iii). \_\_\_
  - (a) \_\_\_ permitted under Part 373; 371.1(f)(6)(iii)(a), 371.1(f)(7)(iii)(a). \_\_\_
  - (b) \_\_\_ in interim status under Part 373; 371.1(f)(6)(iii)(b), 371.1(f)(7)(iii)(b). \_\_\_
  - (c) \_\_\_ authorized to manage hazardous waste by a state with a hazardous waste management program approved under RCRA, if located outside New York; 371.1(f)(6)(iii)(c), 371.1(f)(7)(iii)(c). \_\_\_
  - (d) \_\_\_ authorized to receive hazardous waste under RCRA; 371.1(f)(6)(iii)(d), 371.1(f)(7)(iii)(d). \_\_\_

Indicate:

X Violations

Indicate:

X Satisfactory  
NA Not Applicable

- (e) \_\_\_ permitted under Part 360 to manage municipal or \_\_\_ industrial solid waste and authorized to receive such wastes, or permitted, licensed, or registered by a state other than New York to manage municipal solid waste in a solid waste landfill or registered by a state to manage industrial solid waste if managed in an industrial waste disposal unit; 371.1(f)(6)(iii)(e), 371.1(f)(7)(iii)(e).
  - (f) \_\_\_ a facility which beneficially uses or reuses, or \_\_\_ legitimately recycles or reclaims its wastes; or treats its waste prior to performing any such use, reuse, recycling, or reclamation; 371.1(f)(6)(iii)(b), 371.1(b)(7)(iii)(b).
  - (g) \_\_\_ a facility authorized by the Department to receive \_\_\_ such wastes, pursuant to Subpart 373-4 of this Title; 371.1(f)(6)(iii)(g), 371.1(f)(7)(iii)(g).
  - (h) \_\_\_ for universal waste managed under Subpart 374-3, a \_\_\_ universal waste handler or destination facility subject to the requirements of Subpart 374-3; 371.1(h).
6. \_\_\_ ensured delivery of this waste to an off-site TSD, by: \_\_\_
- (a) \_\_\_ transporting the waste himself, or - \_\_\_ 371.1(f)(6)(iv)(a), 371.1(f)(7)(iv)(a).
  - (b) \_\_\_ using a transporter authorized under Part 364 to \_\_\_ transport the particular waste(s) offered for shipment to the designated facility - 371.1(f)(6)(iv)(b), 371.1(f)(7)(iv)(b).

\* **NOTE:** The requirements for handling acute hazardous waste are found in 371.1(f)(6).

\*\* **NOTE:** The requirements for handling non-acute hazardous waste are found in 371.1(f)(7).