Quick Reference Guide for Hazardous Waste Generators



Guidance on Hazardous Waste Requirements

Introduction

Facilities generating hazardous waste must identify, track and maintain records of all hazardous waste generated and accumulated at their site to determine which regulatory requirements apply to their operations. The tables below outline regulatory requirements based on facility generator category: very small quantity generator (VSQG), small quantity generator (SQG) and large quantity generator (LQG).

Hazardous waste regulations are found in chapters NR 600-679 of the Wisconsin Administrative Code.

The following tables offer a quick reference by generator category, but they do not represent all hazardous waste regulations and requirements:

- Table 1: Determining generator category
- Table 2: Hazardous waste on-site accumulation limits
- Table 3: Hazardous waste generator responsibilities
- Table 4: Hazardous waste management requirements
- Table 5: Hazardous waste transportation and disposal
- Table 6: Generator recordkeeping requirements

Generator category is determined by counting hazardous waste generated onsite every calendar month, which includes hazardous waste generated in satellite accumulation areas. A facility's generator category is determined by counting acute and non-acute hazardous waste separately, not by an average accumulation over time or the amount of waste shipped. Hazardous waste that is managed as part of an episodic event in compliance with the conditions in subch. L of ch. NR 662, Wis. Adm. Code. is not included in a generator's monthly generation quantity. See the Department of Naural Resources publication *Episodic Generation of Hazardous Waste* (WA-1872) for more information.



Generation quantities are measured in kilograms in the administrative code. The following are conversions from kilograms to pounds.

- 1 kilogram = approximately 2.2 pounds
- 25 kilograms = approximately 55 pounds
- 100 kilograms = approximately 220 pounds
- 1,000 kilograms = approximately 2,205 pounds
- 6,000 kilograms = approximately 13,230 pounds

If a scale is not available to determine the weight, then the weight can be determined by multiplying the specific gravity of the waste * 8.345 (weight of a gallon of water) * the gallons of waste.

Table 1: Determining generator category						
Quantity of non-acute ² hazardous waste generated in a calendar month	and	Quantity of acute ¹ hazardous waste generated in a calendar month	and	Quantity of residues from cleanup of acute hazardous waste generated in a calendar month	Generator category [ss. NR 660.10 (70m), (107) & (139)]	
≤ 220 pounds³	and	≤ 2.2 pounds	and	≤ 220 pounds	= Very small quantity generator (VSQG)	
> 220 but < 2,205 pounds	and	≤ 2.2 pounds	and	≤ 2,205 pounds	= Small quantity generator (SQG)	
>2,205 pounds	and	any amount	and	any amount	= Large quantity generator	
any amount	and	>2.2 pounds	and	any amount	(LQG)	
any amount	and	any amount	and	>2,205 pounds		

¹ Acute hazardous waste are those wastes listed in s. NR 661.0033(5), Wis. Adm. Code or wastes listed in s. NR 661.0031, Wis. Adm. Code with a hazard code of "H"

Table 2: Hazardous waste on-site accumulation quantity limits					
VSQG SQG LQG					
≤ 2.2 pounds acute¹					
≤ 220 pounds acute cleanup residue¹	≤ 13,230 pounds non-acute³	No Limit			
≤ 2,200 pounds non-acute²					
[s. NR 662.014 (1)(a)]	[s. NR 662.016(2)(a)]				

¹VSQGs accumulating more than 2.2 pounds of acute waste or 220 pounds of any residue from cleanup of a spill of acute hazardous waste must manage the waste under the conditions for exemption for LQGs. [s. NR 662.014(1)(c), Wis. Adm. Code]

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² Non-acute hazardous wastes are all hazardous wastes that are not acute hazardous waste.

³ Generation quantities are identified in kilograms in administrative code. See approximate pound conversions at the beginning of this document.

 $^{^2}$ VSQGs accumulating more than 2,200 pounds of nonacute hazardous waste must manage the waste under the conditions for exemption for SQGs. [s. NR 662.014(1)(d), Wis. Adm. Code]

³SGQs accumulating more than 13,230 pounds of non-acute waste become an LQG or need a storage license.

Table 3: Hazardous waste generator responsibilities					
Requirement	VSQG ²	SQG	LQG		
Obtain a U.S. Environmental Protection Agency Identification number ¹	Not required unless the VSQG chooses to manifest waste for offsite transport [s. NR 662.014(6)]	Yes [s. NR 662.018]	Yes [s. NR 662.018]		
Make a waste determination on all waste streams	Yes [s. NR 662.014(1)(b); s. NR 662.011]	Yes [s. NR 662.011]	Yes [s. NR 662.011]		
Employee training	Not required	Yes ³ [s. NR 662.016(2)(i)3.]	Yes ⁴ [s. NR 662.017 (1)(g)]		
Contingency Plan	Not required	Not required	Yes [s. NR 662 Subch. M]		
Preparedness & Prevention Emergency Procedures	Not required	Yes [s. NR 662.015(1)(g), s. NR 662.016(2)(h)-(i)]	Yes [s. NR 662.015(1)(h), s. NR 662 Subch. M]		
Land Disposal Restrictions	Not required	Yes [s. NR 662.016(2)(g)]	Yes [s. NR 662.017(1)(i)]		
Annual reporting	Not required	Yes [s. NR 662.041]	Yes [s. NR 662.041]		
Generator Fee/Costs	None	\$350/year⁵ +	\$470/year ⁵ +		
Waste Minimization Certification	Not required	Yes [s. NR 662.027]	Yes [s. NR 662.027]		
Waste Analysis Plan (WAP), if required [s. NR 668.07(1)(e) and (h)]	Not Applicable	Yes, if treating to meet LDR standards	Yes, if treating to meet LDR standards		

¹For information on facility EPA ID numbers, go to dnr.wi.gov and search "hazardous waste" then scroll to "Notification." ² VSQGs are conditionally exempt from SQG and LQG regulations of subchapters A to J of ch. NR 662, Wis. Adm. Code provided the generator **complies with all other requirements** of s. NR 662.014.

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³ Employees of SQGs need to be thoroughly familiar with their roles in handling hazardous waste.

⁴ Employees of LQGs are required by regulation to receive both initial and annual refresher training, and the training must be documented.

⁵This is the base fee. In addition, fees based on the volume of generated hazardous waste are \$20 per ton, with some exemptions. The maximum total hazardous waste generator fee that may be assessed is \$17,500 per year, regardless of the amount of hazardous waste generated. [s. 289.67(2), Wis. Stats.]

In the following tablest, Satellite Accumulation Area referss to hazardous waste containers filled at or near the point of generation and under operator control. Central Accumulation Area refers to the area on-site where hazardous waste accumulation occurs in containers and tanks. These areas are not subject to an operating license as long as the requirements in ch. NR 662.016 (SQG) or ch. NR 662.017 (LQG), Wis. Adm. Code, are met.

Table 4: Hazardous waste management requirements					
Satellite Accumulation Areas	VSQG	SQG [s. NR 662.015]	LQG [s. NR 662.015]		
All containers must be marked with the words "Hazardous Waste" and an indication of hazard	See CAA section below	Yes	Yes		
Containers must be compatible with the type of waste and kept in good condition	See CAA section below	Yes	Yes		
Containers must be kept closed unless adding or removing waste	See CAA section below	Yes	Yes		
Allowable accumulation units	See CAA section below	Containers	Containers		
Container location must be under control of the operator	Not applicable	Yes	Yes		
Accumulation limits of 55 gallons (or 1 quart of acute) hazardous waste per SAA area	Not applicable	Yes	Yes		
When accumulation limit is first exceeded, or when the container is moved to the CAA, mark container with the date. Move the container to a CAA within three days of reaching the accumulation limit.	Not applicable	Yes	Yes		
Container volatile organic management requirements	Not applicable	Not required	Not required		
Preparedness & Prevention & Emergency Procedures	Not applicable	Yes [s. NR 662.015(1)(g)]	Yes [s. NR 662.015(1)(h)]		
Central Accumulation Areas	VSQG [s. NR 662.014(4)]	SQG [s. NR 662.016]	LQG [s. NR 662.017]		
All containers must be marked with the words "Hazardous Waste."	Yes	Yes	Yes		

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All containers must be marked with an indication of hazard.	No, with exceptions ¹	Yes	Yes				
Table 4: Hazardo	Table 4: Hazardous waste management requirements (cont.)						
Central Accumulation Areas	VSQG [s. NR 662.014(4)]	SQG [s. NR 662.016]	LQG [s. NR 662.017]				
Containers must be compatible with waste and kept in good condition	Yes	Yes	Yes				
Allowable accumulation units	Containers and tanks	Containers, tanks, drip pads and containment buildings	Containers, tanks, drip pads and containment buildings				
Containers accumulating ignitable and reactive waste	No location standards	No location standards	Located at least 50 feet from the property line ²				
Mark each container with the date that waste is first placed in the container, if accumulated at CAAs.	Not applicable	Yes	Yes				
Accumulation time limit for containers	Not applicable	180 day or 270 days³	90 days⁴				
30-day accumulation period extension	Not applicable	Case-by-case	Case-by-case				
Weekly inspections of CAAs	Not applicable	Yes	Yes				
Tank and container volatile organic concentration ⁵ management requirements	Not applicable	Not required	Yes				
Closure of hazardous waste units	Not required	Not required	Required				

¹ An indication of the hazard is required when the VSQG is sending the waste to a large quantity generator under the control of the same person as the VSQG per s. NR 662.014(e) or 662.014(f), Wis. Adm. Code and waste generated during an episodic event per s. NR. 662.232(1)(d)1b.

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² A waiver may be obtained from the local authority having jurisdiction over the fire code if necessary. [s. NR 662.017(1)(a)6., Wis. Adm. Code]

³ Waste shipped 200 miles or more can be accumulated on-site for up to 270 days. [s. NR 662.016 (2), Wis, Adm. Code]

⁴ Hazardous waste can be accumulated on-site for no more than 90 days, unless in compliance with the accumulation time limit extension or conditions for exemption in s.NR 662.017(2) to (5), Wis. Adm. Code.

⁵ For the definition of "volatile organics concentration," see s. NR 665.1081(23), Wis. Adm. Code. For air emission standards for tanks and containers, see ch. NR 665 subch. CC, Wis. Adm. Code.

Table 5: Hazardous waste transportation and disposal requirements					
Requirement	VSQG	SQG	LQG		
Waste must be manifested	Optional ¹	Yes [s. NR 662.020]	Yes [s. NR 662.020]		
Waste must be transported by a licensed hazardous waste transporter	Can be self- transported¹	Yes [s. 290.21 (9), Wis. Stats.]	Yes [s. 290.21 (9), Wis. Stats.]		
Waste must be packaged, labeled, marked, and placarded for shipment	When required by Department of Transportation	Yes [ss. NR 662.030033]	Yes [s. NR 662.030033]		
Hazardous waste can be shipped to designated facilities. ² It is the responsibility of the facility generating the waste to verify the facility receiving the waste is licensed or allowed to take the waste.	Licensed TSDF or Household Hazardous Waste & VSQG collection site or LQG under the control of the same person as VSQG [ss. NR 662.014(1)(e) & (f)]	Licensed TSDF [s. 291.21(9), Wis. Stats.]	Licensed TSDF [s. 291.21(9), Wis. Stats.]		
Universal waste may be shipped to:	Universal waste: handler or destination facility or Household Hazardous Waste & VSQG Collection site	Universal waste: handler, destination facility or foreign destination	Universal waste: handler, destination facility or foreign destination		
Exception reporting to the DNR (Manifests) ³	Yes, if manifesting waste ¹	Yes [s. NR 662.042(2)]	Yes [s. NR 662.042(2)]		

¹ If a VSQG hires a transporter, they must be a licensed hazardous waste transporter. If the VSQG chooses to use a manifest, the VSQG needs to comply with s. NR 662.014(6), Wis. Adm. Code, and use a licensed hazardous waste transporter.

- A legible copy or electronic version of the manifest for which the generator does not have confirmation of delivery.
- A cover letter signed by the generator or authorized representative explaining the efforts taken to locate
 the hazardous waste and the results of those efforts.

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² Waste must be transported to a licensed treatment, storage or disposal facility, or sent offsite to be reclaimed per s. 291.21 (9), Wis. Stats., and s. NR 670.001 (3), Wis. Adm. Code.

³ An Exception Report is required when the generator has not received a copy or electronic record of the final manifest within 45 days of the date the waste was accepted by the initial transporter. The Exception Report must include:

Table 6: Generator recordkeeping requirements					
Requirement	VSQG	SQG	LQG		
Retain records of all waste determinations	Recommended as DNR may ask for proof of the waste determination process	Must keep records of all waste determinations for three years from date waste was last sent to on-site or off-site treatment, storage or disposal [s. NR 662.011(6)]	Must keep records of all waste determinations for three years from date waste was last sent to on-site or off-site treatment, storage or disposal [s. NR 662.011(6)]		
Documentation required when claiming RCRA exclusions and exemptions	Yes [s. NR 662.011]	Yes [s. NR 662.011]	Yes [s. NR 662.011]		
Manifests	If a manifest is used, keep signed copies for three years or have access to e-Manifest system [s. NR 662.014(6)(d)]	Keep signed copy for three years and/or have access to e- Manifest system [s. NR 662.040(1)]	Keep signed copy for three years and/or have access to e- Manifest system [s. NR 662.040(1)]		
Manifest exception reports	If manifest used, keep copies for three years [s. NR 662.014(6)(c); s. NR 662.040(2)]	Keep copies for three years [s. NR 662.040(2); s. NR 662.044]	Keep copies for three years [s. NR 662.040(2)]		
Land Disposal Restriction Forms	Not required	Keep copies for three years from the date the waste was last sent to on-site or off-site treatment, storage or disposal facility [s. NR 668.07(1)(h)]	Keep copies for three years from date the waste was last sent to on-site or off-site treatment, storage or disposal facility [s. NR 668.07(1)(h)]		
Waste Analysis Plan when treating hazardous waste in tanks, containers or containment buildings	Not required	Required if treating waste in a 180/270-day accumulation unit for the purpose of meeting LDR standards; keep in onsite files for three years [s. NR 668.07(1)(e) and (h)]	Required if treating waste in a 90-day accumulation unit for the purpose of meeting LDR standards; keep in on- site files for three years [s. NR 668.07(1)(e) and (h)]		

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Table 6: Generator recordkeeping requirements (cont.)						
Requirement	VSQG	SQG	LQG			
CAA Inspection Records for Containers	Not required	Keeping CAA inspection logs for three years from date of inspection is recommended	Keeping CAA unit inspection logs for three years from date of inspection is recommended			
Training Records	Not required	No specific training records are required by regulation, but records are recommended	Keep training records on current personnel until closure of facility and on former employees for three years from their departure date [s. NR 662.017(1)(g)]			
Emergency Responder Arrangements	Not required	Arrangements with local/state emergency responders and hospitals [s. NR 662.016 (2)(h)6.]	Arrangements with local/state emergency responders and hospitals [s. NR 662.256(2)]			
Contingency Plan	Not required	Not required	Maintain at facility [s. NR 662.262]			
Annual Report	Not required	Keep copies for three years from due date [s. NR 662.040(2)]	Keep copies for three years from due date [s. NR 662.040(2)]			
Tank inventory logs/records (to demonstrate turnover)	Not required	Keep inventory logs on-site [s. NR 662.016(2)(f)d.]	Keep inventory logs on-site [s. NR 662.017(1)(e)2.d.]			
VSQG to LQG Consolidation	Not required	Not applicable	Maintain records of shipments for three years from date waste was received [s. NR 662.017(6)(b)]			
Episodic generation	Yes [s. NR 662.232(1)(g); s. NR 662.233(4)]	Yes [s. NR 662.232(2)(f); s. NR 662.233(4)]	Not applicable			
CAA Closure	Not required	Not required	Yes [s. NR 662.017(1)(h)]			

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Table 6: Generator recordkeeping requirements (cont.)					
Requirement	VSQG	SQG	LQG		
EPA Form 8700-12: Notifications	Recommended	Recommended	Recommended		
Waste Minimization Plan	Not required	A written waste minimization plan is recommended	A written waste minimization plan is recommended		
Universal Waste documentation to demonstrate < one-year accumulation	Small and large quantity handlers must be able to demonstrate accumulation time ¹ [s. 673.15(3)	Small and large quantity handlers must be able to demonstrate accumulation time ¹ [s. 673.15(3)]	Small and large quantity handlers must be able to demonstrate accumulation time ¹ [s. 673.35(3)]		
Tank certifications and inspection reports	Not required	Not required	Yes [s. NR 665.0195(6)]		
Leak detection and repair documents for NR 665 Subchapters AA/BB/CC	Not required	Not required	Yes [s. NR 665.1035, .1064, .1090]		

¹ Small quantity handler of universal waste is a universal waste handler who does not accumulate 5,000 kilograms (11,025 pounds) or more total of universal waste (batteries, pesticides, mercury-containing equipment, or lamps, calculated collectively) at any time. Large quantity handler of universal waste is a universal waste handler who accumulates 5,000 kilograms (11,025 pounds) or more total of universal waste (batteries, pesticides, mercury-containing equipment, or lamps, calculated collectively) at any time. This designation as a large quantity handler of universal waste is retained through the end of the calendar year in which 5,000 kilograms (11,025 pounds) or more total of universal waste is accumulated. Other universal waste management requirements are described in ch. NR 673, Wis Adm. Code.

Resources and Contact Information

For more information, including <u>publications</u>, inspection forms, and administrative codes and statutes, go to <u>dnr.wi.gov</u> and search "hazardous waste resources." Use the *Additional Resources* menu to navigate to specific topics. For staff contact information, go to the <u>staff directory</u> and enter "hazardous waste requirements" in the subject field, and choose the appropriate county contact.

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Mailing address: DNR Waste and Materials Management Program, PO Box 7921 Madison, WI 53707 **Email:** DNRWasteMaterials@Wisconsin.gov

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