

**SUBPART C
USED OIL GENERATOR
COMPLIANCE INSPECTION REPORT**

	Off-Spec Used Oil	On-Spec Used Oil	Oil Filters
Types of Oils: (i.e. motor oil, cooling oil, cutting oil, compressor oil)			
Amount generated per month:			
Amount received from off-site sources:			
Amount presently in storage:			
Accumulation time:			
Present recycling methods:			
Name of UO Transporter			

- | | YES | NO | NA | V# |
|---|--------------------------|--------------------------|--------------------------|----|
| 1. If the generator is a KSQG, SQG, or LQG, do they mix hazardous waste with their used oil?
If yes, | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a. If the used oil is mixed with a listed hazardous waste, is the mixture managed as a hazardous waste? 40 CFR 279.10(b)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. If the used oil is mixed with a characteristic hazardous waste (other than ignitability), and the resulting mixture exhibits any hazardous waste characteristics (other than ignitability), is the mixture managed as a hazardous waste? 40 CFR 279.10(b)(2)
If yes, list the characteristics: _____ | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. If the used oil is mixed with an ignitable (D001 only) hazardous waste, and the resulting mixture is ignitable, is the mixture managed as hazardous waste (D001)? 40 CFR 279.10(b)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. If the generator stores used oil on-site: | | | | |
| a. Is the storage unit(s) in good condition? 40 CFR 279.22(b) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Is the storage unit(s) free from leaks? 40 CFR 279.22(b) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. Is the storage unit(s) and/or fill pipe(s) clearly labeled with the words "USED OIL"? 40 CFR 279.22(c) (If storage unit(s) is labeled "Waste Oil", simply make a comment that they should be relabeled "Used Oil.") | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3. If there has been a release of used oil: | | | | |
| a. Was the leak stopped? 40 CFR 279.22(d)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Was the release contained? 40 CFR 279.22(d)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. Was the release cleaned-up and managed properly? 40 CFR 279.22(d)(3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d. If necessary, was the storage unit repaired or replaced? 40 CFR 279.22(d)(4) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4. If the generator burns used oil on-site in a space heater, | | | | |
| a. Does generator burn only used oil that the generator/operator generates or used oil received from household do-it-yourself used oil generators, or used oil from any source that has been determined to be on-spec? 40 CFR 279.23(a) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Is the space heater designed to have a maximum capacity of not more than 0.5 million Btu per hour? 40 CFR 279.23(b) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. Are the combustion gases from the space heater vented to the ambient air? 40 CFR 279.23(c) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

<p>SUBPART C USED OIL GENERATOR COMPLIANCE INSPECTION REPORT (Continued)</p>

YES NO NA V#

5. If the generator self-transport used oil to an approved collection site or to an aggregation point owned by the generator,
- a. Does the generator transport used oil in a vehicle owned by the generator or an employee of the generator? **40 CFR 279.24(a)(1)** or **40 CFR 279.24(b)(1)**
- b. Does the generator transport no more than 55 gallons of used oil at any time? **40 CFR 279.24(a)(2)** or **40 CFR 279.24(b)(2)**

NOTE: IF NO TO QUESTION 5-a OR 5-b, COMPLETE USED OIL TRANSPORTER CHECKLIST.

6. If the generator has their used oil reclaimed under a tolling (contractual) agreement,
- a. Does the tolling (contractual) agreement indicate the type of used oil and the frequency of shipments? **40 CFR 279.24(c)(1)**
- b. Is the vehicle used to transport the used oil to the processing/re-refining facility and to deliver recycled used oil back to the generator owned and operated by the used oil processor/re-refiner? **40 CFR 279.24(c)(2)**
- c. Is reclaimed oil returned to the generator? **40 CFR 279.24(c)(3)**
7. Does the generator use a used oil transporter who has an EPA ID number? **40 CFR 279.24**
8. Has the transporter registered with KDHE? **K.A.R. 28-31-6(b) (cite transporter only)**

V# = Violation Number
 Used Oil Generator Checklist Revised 5-2-11
 Password - oil