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

<table>
<thead>
<tr>
<th>Types of Oils: (i.e. motor oil, cooling oil, cutting oil, compressor oil)</th>
<th>Off-Spec Used Oil</th>
<th>On-Spec Used Oil</th>
<th>Oil Filters</th>
</tr>
</thead>
</table>

| Amount generated per month: | |
| Amount received from off-site sources: | |
| Amount presently in storage: | |
| Accumulation time: | |
| Present recycling methods: | |

<table>
<thead>
<tr>
<th>Name of UO Transporter</th>
<th>YES</th>
<th>NO</th>
<th>NA</th>
<th>V#</th>
</tr>
</thead>
</table>

1. If the generator is a KSQG, SQG, or LQG, do they mix hazardous waste with their used oil?
   - If yes,  
     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)
     - Yes, list the characteristics:
     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:
     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)

2. If the generator stores used oil on-site:
   - a. Is the storage unit(s) in good condition? 40 CFR 279.22(b)
   - b. Is the storage unit(s) free from leaks? 40 CFR 279.22(b)
   - 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.”

3. If there has been a release of used oil:
   - a. Was the leak stopped? 40 CFR 279.22(d)(1)
   - b. Was the release contained? 40 CFR 279.22(d)(2)
   - c. Was the release cleaned-up and managed properly? 40 CFR 279.22(d)(3)
   - d. If necessary, was the storage unit repaired or replaced? 40 CFR 279.22(d)(4)

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)
   - 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)
   - c. Are the combustion gases from the space heater vented to the ambient air? 40 CFR 279.23(c)
5. If the generator self-transports 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)