

USED OIL INSPECTION CHECKLIST GENERATORS, COLLECTION CENTERS AND AGGREGATION POINTS		
NOTE: 1. Inspectors can check BUSTR's web-site at: https://apps.com.ohio.gov/fire/OTTER to find a list of BUSTR coordinators by county and to determine if a UST containing used oil is registered with BUSTR. Inspectors may call BUSTR at 614-752-7938 or a BUSTR site coordinator to report an unregistered UST or a UST that appears to not be in compliance with BUSTR regulations.		
NOTE: 2. Multiple used oil checklists may be applicable if used oil handler is performing multiple tasks (e.g., If generating used oil and shipping directly to a burner, complete generator and marketer checklists at a minimum. In addition a used oil generator who is burning used oil in any device other than a space heater must comply with the burner requirements in OAC rules 3745-279-60 through 3745-279-67).		
PROHIBITIONS		
1.	Does the generator manage used oil in a surface impoundment or waste pile? If yes:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
2.	Is the surface impoundment or waste pile regulated as a hazardous waste management unit? [3745-279-12(A)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
NOTE: For example, used oil contaminated scrap metal stored in a pile where you have flowing oil. Or oil leaking out of a dumpster.		
3.	Is used oil used as a dust suppressant? [3745-279-12(B)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
4.	Does the generator burn off-specification used oil that only they generated? If Yes answer 4 a & b. If No skip to 5.:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
NOTE: All used oil is considered "off-specification" until the requirements of OAC rule 3745-279-72 have been satisfied.		
a.	Is the used oil burned for energy recovery? [3745-279-12(C)] (to provide heat) If yes:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
b.	Does the generator only burn the off-specification used oil in one of the following units: Industrial furnaces, Boilers – including industrial boilers, utility boilers, a used oil-fired space heater, or a hazardous waste incinerator?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
ON-SITE BURNING IN SPACE HEATER		
5.	Does the generator burn used oil in used-oil fired space heater? [3745-279-23] If so:	
a.	Does the heater burn only used oil that owner/operator generates or used oil received from household do-it-yourself (DIY) used oil generators?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
b.	Is the heater designed to have a maximum capacity of not more that 0.5 million BTU per hour?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
c.	Are the combustion gases from heater vented to the ambient air?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
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GENERATOR STANDARDS			
6.	Does the used oil generator's used oil contain greater than 1,000 ppm total halogens? 3745-279-21(B) If so:		Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	a.	Did the used oil generator successfully rebut the presumption that this used oil is not a hazardous waste? 3745-279-21(B) If not:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	b.	Does the used oil generator manage this used oil as a hazardous waste? 3745-279-21(B)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
<p><i>NOTE: If used oil contains greater than 1000 ppm total halogens, it is presumed to be listed hazardous waste until the presumption is successfully rebutted. However, the rebuttable presumption does not apply to metalworking oils/fluids as described in paragraph (B)(1)(b)(i) of rule 3745-279-10 of the Administrative Code and used oils removed from refrigeration units as described in paragraph (B)(1)(b)(ii) of rule 3745-279-10 of the Administrative Code. It does not apply to a VSQG described in paragraph (C) of rule 3745-279-10 of the Administrative Code.</i></p>			
7.	Did the generator mix their hazardous waste with their used oil? If so,		Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	a.	Is the generator that mixed their hazardous waste with their used oil a VSQG during a month that the mixing took place 3745-279-10(B)(3) ? If yes, skip questions # 9.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	b.	Is the mixture managed as used oil as specified in 3745-279-10(B) ? 3745-279-21(A)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
<p><i>NOTE: Used Oil mixed with listed (3745-51-30 to 3745-51-35) or characteristic (3745-51-20 to 3745-51-24) hazardous waste are subject to regulation as a hazardous waste, <u>unless</u> the listed hazardous waste is listed solely because it exhibits a hazardous characteristic, and the resultant mixtures do not exhibit a characteristic. Mixtures of used oil and VSQG hazardous waste are subject to OAC Chapter 3745-279.</i></p>			
	c.	Did the generator mix a listed hazardous waste (listed in rules 3745-51-30 to 3745-51-35) with their used oil? If so:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	i.	Is the mixture managed as a hazardous waste? [OAC 3745-279-10(B)(1)(a)] or	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	d	Did the generator mix a hazardous waste listed solely because it exhibits a characteristic identified in rules 3745-51-20 to 3745-51-24 and used oil and mixtures of hazardous waste that is listed in rules 3745-51-30 to 3745-51-35 of the Administrative Code solely because it exhibits one or more of the characteristics of hazardous waste identified in rules 3745-51-20 to 3745-51-24? If yes,	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	i.	Does the resultant mixture exhibit the characteristic of a hazardous waste specified in 3745-279-10(B)(2)(a) ? 3745-279-21(A) ? If yes:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	ii.	Is the mixture managed as a hazardous waste? [OAC 3745-279-10(B)(2)(a)]	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	e	Did the generator mix an ignitable characteristic hazardous waste (e.g., ignitable-only mineral spirits) with their used oil? If so: If yes,	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	i.	Does the resultant waste exhibit the characteristic of ignitability? If yes	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	ii.	Is the mixture managed as a hazards waste 279-10(B)(2)(c)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
8.	Does the generator store used oil in unit(s) (impoundments) subject to regulation as a hazardous waste management unit? 3745-279-22(A)		Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

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9.	Does the generator store used oil in tank or containers? [3745-279-22(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
10.	Condition of units. Containers and aboveground tanks used to store used oil at the generator facilities must be: [3745-279-22(B)(1) or(2)]			
	a. In good condition (no severe rusting, apparent structural defects or deterioration); and [3745-279-22(B)(1)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	b. Not leaking (no visible leaks). [3745-279-22(B)(2)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
11	Are containers and aboveground tanks clearly labeled or marked "Used Oil?" [3745-279-22(C)(1)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
12.	Are fill pipes used for underground tanks clearly labeled or marked "Used Oil?" [3745-279-22(C)(2)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
13.	Has the generator, upon detection of a release of used oil, done the following: [3745-279-22(D)]			
	a. Stopped the release?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	b. Contained the release?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	c. Cleaned up and properly managed the used oil and other materials?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	d. Repaired or replaced the containers or tanks prior to returning them to service, if necessary?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
GENERATOR TRANSPORTATION				
14.	Does the generator have the used oil hauled only by transporters that have obtained a U.S. EPA ID#? [3745-279-24]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
15.	The generator may self-transport used oil to an approved collection center (A) or to an aggregation point (B) owned by the generator provided that: [3745-279-24 (A) or (B)]			
	a. Does the generator transport used oil in a vehicle owned by the generator or an employee of the generator? [3745-279-24 (A) or (B)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	b. Does the generator transport more than 55 gallons of used oil at any time? [3745-279-24 (A) or (B)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
<i>NOTE: Used oil generators may arrange for used oil to be transported by a transporter without a U.S. EPA ID # if the used oil is reclaimed under a contractual agreement (i.e., tolling arrangement).</i>				
COLLECTION CENTERS AND AGGREGATION POINTS				
15.	Is the DIY used oil collection center in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-30]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
16.	Is the non-DIY used oil collection center registered with Ohio EPA? [3745-279-31(B)(2)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
17.	Is the used oil aggregation point in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-32 (B)(2)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
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