DESCRIPTION OF THE FACILITY’S OPERATIONS AND PLANT

A. GENERAL REQUIREMENTS

1. ☐ Facility has notified the department of its used oil aggregation activities - 10 CSR 25-11.279(2)(D)2.

2. ☐ Attendant present when the public has access to the facility - 10 CSR 25-11.279(2)(D)5.B.

B. USED OIL STORAGE

1. ☐ No quantity of used oil stored for more than 12 months - 10 CSR 25-11.279(2)(D)3.

2. ☐ Clean up any spills or leaks of used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.22(d).

3. ☐ Has means of controlling public access to the used oil storage area - 10 CSR 25-11.279(2)(D)5.


5. ☐ Containers storing used oil are not leaking - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.22(b)(2).

6. ☐ Containers/aboveground tanks are labeled or marked clearly “Used Oil” - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.22(c)(1).

7. ☐ Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly “Used Oil” - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.22(c)(2).

8. ☐ Containers/tanks exposed to rainfall are closed - 10 CSR 25-11.279(2)(D)4.
### C. On-Site Burning

1. **Burn only their own used oil or used oil from DIY’ers or exempt farmers** - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.23(a).

2. **Burn only in space heater with design capacity < .5 million BTU/hr** - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.23(b).

3. **Combustion gasses from the heater are vented to the ambient air** - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.23(c).

### D. Off-Site Shipments to Approved Collection Centers

1. **Used oil is transported by transporters that have obtained EPA identification numbers** - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24.

2. **Transports the used oil to a used oil collection center that is registered, licensed, permitted or recognized by a state/county/municipal government to manage used oil** - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24(a)(3).

   **(if no licensed transporter is used)**

3. **Transports used oil in a vehicle owned by the generator or owned by an employee of the generator** - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24(a)(1).

4. **Transports no more than 55 gallons of used oil at any time** - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24(a)(2).

   **OR**

5. **Transports the used oil to an aggregation point that is owned or operated by the same generator** - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24(b)(3).

   **OR**

6. **Used oil is reclaimed under a contractual agreement (tolling arrangement)** - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24(c).

### CHECKLIST KEY

Check the ☑ if in compliance.

Circle the ☐ if not in compliance and provide comment.

N/A = Not Applicable.

A shaded item is a serious deviation from the requirements (Class I violation).

An unshaded item is a significant deviation from the requirements (Class II violation unless conditions warrant Class I).