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## USED OIL GENERATOR / COLLECTION CENTER CHECKLIST

(Regulatory Authority: 20.4.1.1002 NMAC referring to 40 CFR 279)

	Yes	No	N/A or Rmk #
Facility Name: <i>Carlsbad Motor Co</i>			
<b>PROHIBITIONS AND DISPOSAL STANDARDS (279 Subparts B &amp; I)</b>			
1. If used oil is managed in a surface impoundment or waste pile, is the storage unit regulated under 40 CFR 264 or 265? 279.12(a)			X
2. If used oil is identified as a hazardous waste and not being recycled, is it managed as a hazardous waste under 40 CFR 260-270? 279.81(a)			X
3. If used oil is not identified as a hazardous waste and not being recycled, is it managed as a solid waste under 40 CFR 257 & 258? 279.81(b)			X
4. If used oil is not being recycled, is the dust suppressant prohibition being followed? 279.12(b) and 279.82(a)			X
<b>USED OIL GENERATOR STANDARDS (279 Subpart C)</b>			
5. Is hazardous waste mixed with used oil only as provided in 279.10(b)? 279.21(a)		X	
6. Is used oil containing >1000 ppm total halogens managed as a hazardous waste unless the presumption is rebutted successfully? 279.21(b)		X	
7. Is used oil stored only in tanks or containers? 279.22(a)	X		
8. Are containers and aboveground tanks used to store used oil in good condition with no visible leaks? 279.22(b)	X		
9. Are containers, above ground tanks, and fill pipes used for underground tanks clearly labeled or marked "Used Oil?" 279.22(c)	X		
10. Has the generator detected a release of used oil? If so, have the following been done:		X	
a. Stopped the release? 279.22(d)(1)			X
b. Contained the release? 279.22(d)(2)			X
c. Cleaned up and properly managed the used oil and other materials? 279.22(d)(3)			X
d. Repaired or replaced the containers or tanks prior to returning them to service, if necessary? 279.22(d)(4)			X
11. Is used oil burned in used oil-fired space heaters? If so:		X	
a. Does the heater burn only used oil that owner/operator generates or used oil received from household do-it-yourselfers (DIY)? 279.23(a)			X
b. Is the heater designed to have a maximum capacity not greater than 0.5 million BTU/hr? 279.23(b)			X
c. Are the combustion gases from heater vented to the ambient air? 279.23(c)			X
12. Is used oil hauled off-site only by transporters that have obtained an EPA ID# ? 279.24 If not, <i>Thermo Fluids</i>	X		
a. Does generator self-transport its own used oil or DIY used oil to approved used oil collection centers provide that (1) uses own or employee vehicle and (2) transports <=55 gal at any time? 279.24(a)		X	
b. Does generator self-transport its own used oil to aggregation points owned by generator provided that (1) uses own or employee vehicle and (2) transports <=55 gal at any time? 279.24(b)		X	
c. Is used oil transported under tolling agreements that indicate (1) type of used oil and frequency of shipments, (2) vehicles used are owned and operated by processor/re-refiner, and (3) reclaimed oil is returned to generator? 279.24(c)		X	



Revised 12/17/01

## RCRA COMPLIANCE EVALUATION INSPECTION CHECKLIST CESQG CHECKLIST

### Section A – EPA Identification Number

- N/A     Yes     No    1. Does Generator have EPA ID No.?  
If yes, EPA ID No. AMD03571743
- N/A     Yes     No    2. Has the generator offered its  
hazardous waste to a facility that has  
received an EPA ID number?  
Explain where waste is managed.

### Section B – Hazardous Waste Determination

- Yes     No    1. Has the generator completed a hazardous waste  
determination for each solid waste generated?
- Yes     No    2. Does generator generate hazardous waste (s) listed  
in Subpart D? (§261.30 – 261.33)
- a. If yes, list wastes and quantities on  
attachment (Include EPA Waste code and  
description).
- Yes     No    3. Does generator generate solid waste (s) that exhibit  
hazardous characteristics? (§ 261.20 – 261.24)
- F003  
F005 7 Aerosol Cleaner  
D001*
- a. If yes, list waste (s) on attachment (include  
EPA Waste code and description).  
*D002, D003 but they cover*
- b. Does generator determine characteristics by  
testing or by knowledge of process?  
 KOP     Testing     Both
- N/A     Yes     No    c. If determined by testing, did they use  
Part 261, Subpart C methods (or  
equivalent).
- N/A     Yes     No    d. Are equivalent test methods used?  
(Attach copy of equivalent test  
method used.)

CESQG CHECKLIST

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- Yes     No    4. Are there any other solid wastes deemed non-hazardous generated? (e.g., process streams, collected matter from air pollution control equipment, water treatment sludge, etc.)
- used oil / antifreeze  
Thermostat fluids*
- a. If yes, did generator determine non-hazardous characteristics by testing or knowledge of process?  
 KOP     Testing     Both
- N/A     Yes     No    b. If determined by testing, did generator use Part 261, Subpart C test methods (or equivalent)?
- N/A     Yes     No    c. Are equivalent test methods used (attach copy of equivalent test methods used)?
- d. List wastes and quantities deemed non-hazardous or processes from which non-hazardous wastes were produced (use narrative attachment sheet if needed).
- Yes     No    5. Are any wastes recycled, reused or reclaimed on site?
- Yes     No    6. Are any wastes shipped off-site for reclamation? If yes, use narrative to describe the type and quantity of the waste and its destination. Also give a description of the storage prior to shipment.
- N/A     Yes     No    7. If facility is a CESQG, has it exceeded 1000 kgs of storage? If yes, complete SQG Checklist.

SIGN HERE IF A FACILITY QUALIFIES AS A CESQG.

INSPECTOR'S SIGNATURE 