

USED OIL GENERATOR MONTHLY CHECKLIST

DATE:

BUILDING:

SHOP CODE:

POINT OF CONTACT:

MOST RECENT PICK UP DATE:

	YES	NO	N/A
1. Used oil mixed with hazardous waste? (40 CFR 279.10)	<input type="checkbox"/>	<input type="checkbox"/>	
2. Are containers/tanks in good condition? (40 CFR 279.10 (b) (1))	<input type="checkbox"/>	<input type="checkbox"/>	
3. Are containers / tanks leaking? (40 CFR 279.22 (b) (2))	<input type="checkbox"/>	<input type="checkbox"/>	
4. Are containers storing used oil marked with the words "USED OIL"? (40CFR 279.22 (c))	<input type="checkbox"/>	<input type="checkbox"/>	
5. Are used oil filters stored in aboveground containers and are they: FAC 62-710.850	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. In good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Closed or protected from the weather?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Labeled "USED OIL FILTERS"?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Has any release to the environment occurred? 40 CFR 279.22 (D)	<input type="checkbox"/>	<input type="checkbox"/>	
a. If yes to 6a, was the release stopped and oil contained?	<input type="checkbox"/>	<input type="checkbox"/>	
b. Was contaminated material properly disposed?	<input type="checkbox"/>	<input type="checkbox"/>	
c. Was container repaired or replaced?	<input type="checkbox"/>	<input type="checkbox"/>	
d. Was FRCSE Industrial Environmental Program Division (code 65300) contacted?	<input type="checkbox"/>	<input type="checkbox"/>	
7. Is incompatible material kept separate? (40 CFR 265.175/177)	<input type="checkbox"/>	<input type="checkbox"/>	
8. Is a fire extinguisher available?	<input type="checkbox"/>	<input type="checkbox"/>	
9. Is a spill kit available?	<input type="checkbox"/>	<input type="checkbox"/>	

COMMENTS: