

Oklahoma Department of Environmental Quality
CONDITIONALLY EXEMPT GENERATOR INSPECTION REPORT

EPA ID# _____
 DATE _____

Name of Facility _____ **Owner/Operator** _____ **Phone** _____

Facility Mailing Address _____ **City** _____ **Zip Code** _____ **County** _____

Oklahoma Administrative Code (OAC) 252:205-3-2 adopts by reference certain federal regulations found in Title 40 of the Code of Federal Regulations (40 CFR). This document does not include all state and federal regulations that may be applicable. Certain non-hazardous waste regulations are included on this form as referenced by OAC 252:515.

Regulatory Requirements	Area of Non-compliance	Remarks
A. General Requirements		
A.1. Does the o/o make a HW determination for each solid waste generated? [40 CFR 261.5(f)(1) and (g)(1) → 262.11] <i>(Identify method: testing knowledge of process)</i>		
A.2. Does the o/o accumulate: < 2,200 lbs of HW, < 2.2 lbs of acutely HW, and < 220 lbs of acutely HW-contaminated media/debris? [40 CFR 261.5(f)(2) and (g)(2)] <i>(Note: If accumulating ≥ 2,200 lbs of HW, facility is subject to SQG requirements. If accumulating ≥ 2.2 lbs of acutely HW or ≥ 220 lbs of acutely HW-contaminated media/debris, facility is subject to LQG requirements)</i>		
A.3. Does the o/o operate and maintain the facility in a manner to prevent endangerment to public health and the environment? [OAC 252:205-5-4 & 9-1]		
A.4. Does the o/o ensure HW is disposed at a permitted HW disposal facility, or another facility authorized to manage HW from CESQGs? [40 CFR 261.5(g)(3)] <i>(Note: Per 27A O.S. § 2-10-301(G), CESQGs are not authorized to dispose of HW at a solid waste disposal facility in Oklahoma.)</i>		
B. Used Oil Requirements <i>(Identify each used oil management process conducted & approximate amount stored)</i> ___ Generator ___ Transporter ___ Used oil fuel marketer gallons/drums		
<i>Rebuttable presumption</i>		
B.1. Does the o/o determine the total halogen concentration of used oil generated by the facility? [40 CFR 279.21(b)] <i>(Identify method: testing knowledge of process)</i>		
B.2. If the total halogen > 1,000 ppm, does the o/o manage the used oil as hazardous waste? [40 CFR 279.21(b)] If yes, skip to B.3.		
B.2.1. Has the o/o demonstrated that the used oil does not contain significant quantities of halogenated hazardous constituents? [40 CFR 279.21(b)] <i>(Note: If no, the used oil must be managed as a hazardous waste)</i>		
<i>Used Oil Storage</i>		
B.3. Does the o/o store used oil in accordance with appropriate Spill Prevention, Control, and Countermeasures requirements (e.g. containment/diversionary structures such as dikes, berms, or retaining walls sufficiently impervious to contain oil; curbing; culverting, gutters, or other drainage systems; weirs, booms, or other barriers; spill diversion ponds; retention ponds; or sorbent materials)? [40 CFR 279.22 → 40 CFR 112.7(c)(1)]		
B.4. Does the o/o store used oil only in tanks, containers, or units subject to regulation under 40 CFR 264/265? [40 CFR 279.22(a)]		
B.5. Does the o/o ensure containers and above-ground tanks storing used oil are in good condition and not leaking? [40 CFR 279.22(b)]		
B.6. Does the o/o ensure containers and above-ground tanks storing used oil are marked with the words "Used Oil?" [40 CFR 279.22(c)(1)]		
B.7. Does the o/o ensure fill pipes that transfer used oil to underground storage tanks are marked clearly with the words "Used Oil?" [40 CFR 279.22(c)(2)]		
B.8. In the event of a release of used oil, did the o/o perform each of the following: (1) stop the release; (2) contain the released used oil; (3) clean up and properly manage the released used oil and other materials; AND (4) repair or replace any leaking used oil tanks or containers prior to placing them back into service? [40 CFR 279.22(d)] <i>(Identify date and quantity of release, if known)</i>		

Oklahoma Department of Environmental Quality
CONDITIONALLY EXEMPT GENERATOR INSPECTION REPORT

EPA ID# _____
 DATE _____

Regulatory Requirements	Area of Non-compliance	Remarks
<i>On-site burning in space heaters</i> (Note: Only applies if burning used oil in on-site space heaters)		
B.9. Does the o/o only burn used oil generated by the facility or used oil received from household do-it-yourself used oil generators? [40 CFR 279.23(a)]		
B.10. Is the space heater designed to have a maximum capacity of ≤ 0.5 million BTU/hr? [40 CFR 279.23(b)]		
B.11. Does the o/o ensure heater combustion gasses are vented to the ambient air? [40 CFR 279.23(c)]		
<i>Off-site shipments (Circle each method of off-site shipment used & complete appropriate checklist section)</i>		
<i>Self-transportation to appvd collection ctr Self-transportation to aggregation point Tolling arrangement Other</i>		
Self-transport to Collection Center		
B.12. Does the o/o self-transport only used oil generated by the facility or used oil received from household do-it-yourself used oil generators? [40 CFR 279.24(a)]		
B.13. Does the o/o self-transport used oil only in vehicles owned by the facility or a facility employee? [40 CFR 279.24(a)(1)]		
B.14. Does the o/o ensure no more than 55 gallons of used oil is self-transported at any one time? [40 CFR 279.24(a)(2)]		
B.15. Does the o/o ensure the used oil is self-transported to a used oil collection center that is registered, licensed, permitted, or authorized by a state, county, or local government to manage used oil? [40 CFR 279.24(a)(3)]		
Self-transport to Aggregation Point		
B.16. Does the o/o self-transport only used oil generated by the facility? [40 CFR 279.24(b)]		
B.17. Does the o/o self-transport used oil only in vehicles owned by the facility or a facility employee? [40 CFR 279.24(b)(1)]		
B.18. Does the o/o ensure no more than 55 gallons of used oil is self-transported at any one time? [40 CFR 279.24(b)(2)]		
B.19. Does the o/o ensure the used oil is self-transported to an aggregation point that is owned and/or operated by the facility? [40 CFR 279.24(b)(3)]		
Tolling Arrangement		
B.20. Does the tolling arrangement identify the type of used oil and frequency of shipments? [40 CFR 279.24(c)(1)]		
B.21. Does the tolling arrangement state that the vehicle used to transport the used oil to the processor/re-refiner is owned and operated by the processor/re-refiner? [40 CFR 279.24(c)(2)]		
B.22. Does the tolling arrangement state that the vehicle used to transport the recycled oil back to the generator is owned and operated by the processor/re-refiner? [40 CFR 279.24(c)(2)]		
B.23. Does the tolling arrangement state that the reclaimed oil will be returned to the generator? [40 CFR 279.24(c)(3)]		
B.24. Does the o/o comply with the tolling arrangement requirements identified above?		
B.25. Does the o/o ensure the reclaimed used oil is used as a lubricant, cutting oil, or coolant? [40 CFR 279.24(c)]		
Other		
B.26. Does the o/o only use used oil transporters that have an EPA ID number? [40 CFR 279.24]		
B.27. Does the o/o self-transport used oil in quantities ≤ 55 gallons OR only to collection centers/aggregation points identified above? If yes, skip to Section C.		
B.27.1. Does the o/o ensure used oil is delivered to ONLY: (1) another used oil transporter that has an EPA ID number; (2) a used oil processing/re-refining facility that has an EPA ID number; (3) an off-specification used oil burner that has an EPA ID number; OR (4) an on-specification used oil burner? [40 CFR 279.43(a)]		
B.27.2. Does the o/o determine whether the used oil being transported has a total halogen content above or below 1,000 ppm? [40 CFR 279.44(a)]		
B.27.3. Does the o/o maintain records of each used oil shipment? [40 CFR 279.46(a)]		

Oklahoma Department of Environmental Quality
CONDITIONALLY EXEMPT GENERATOR INSPECTION REPORT

EPA ID# _____
 DATE _____

Regulatory Requirements	Area of Non-compliance	Remarks
B.27.4. Do the shipping records contain EACH of the following: (1) the facility name and address; (2) facility EPA ID number; (3) transporter EPA ID number; (4) destination facility EPA ID number; (5) quantity of used oil; (6) signature of the used oil generator and transporter; (7) date of shipment; (8) date of delivery to destination facility; AND (9) signature of destination facility representative? [40 CFR 279.46(a) & (b)]		
B.27.5. Does the o/o maintain shipping records for at least three years? [40 CFR 279.46(d)]		
C. Universal Waste Requirements <i>(Identify each universal waste managed)</i> ___ Batteries ___ Pesticides ___ Mercury-containing equipment ___ Lamps <i>(Identify universal waste handler status)</i> ___ Small Quantity Handler (SQH, < 5,000 kg accumulated at one time) ___ Large Quantity Handler (LQH, ≥ 5,000 kg accumulated at any one time)		
C.1. Does the o/o have an EPA ID number? [40 CFR 273.32 (LQH only)]		
C.2. Does the o/o ensure containers of universal waste are compatible with the type of universal waste managed in the container? [40 CFR 273.13 (SQH)/273.33 (LQH)]		
C.3. Does the o/o label or mark each container of universal waste with the words "Universal Waste ___," "Waste ___," or "Used ___?" [40 CFR 273.14 (SQH)/273.34 (LQH)]		
C.4. Does the o/o store universal wastes for less than one year? [40 CFR 273.15(a) (SQH)/273.35(a) (LQH)] If yes, skip to C.5.		
C.4.1. Is the extended storage time solely to allow the facility to accumulate quantities of universal waste to facilitate proper off-site management? [40 CFR 273.15(b) (SQH)/273.35(b) (LQH)]		
C.4.2. Did the o/o fully document the need for the extended storage time? [40 CFR 273.15(b) (SQH)/273.35(b) (LQH)]		
C.5. Is the o/o able to demonstrate the amount of time universal wastes have accumulated (such as through labeling containers, maintaining an inventory system, handling universal wastes separately from other wastes, or another method that clearly identifies the amount of time they have accumulated)? [40 CFR 273.15(c) (SQH)/273.35(c) (LQH)]		
C.6. Has the o/o provided training to employees in management of universal wastes? [40 CFR 273.16 (SQH)/273.36 (LQH)]		
C.7. Has the o/o prevented a release of universal waste or their residues? If yes, skip to C.8.		
C.7.1. Did the o/o immediately contain all releases? [40 CFR 273.17(a) (SQH)/273.37(a) (LQH)]		
C.7.2. Did the o/o determine if materials resulting from the release are hazardous waste and properly manage, if so? [40 CFR 273.17(b) (SQH)/273.37(b) (LQH)]		
C.8. Does the o/o ensure universal wastes are shipped only to another universal waste handler, a destination facility, or a foreign destination? [40 CFR 273.18(a) (SQH)/273.38(a) (LQH)]		
C.9. Does the o/o ensure universal wastes shipped off-site are packaged, labeled, marked, and placarded in accordance with applicable Department of Transportation regulations? [40 CFR 273.18(c) (SQH)/273.38(c) (LQH)]		
C.10. Does the o/o maintain records of each off-site shipment of universal waste? [40 CFR 273.39(b) (LQH only)] <i>(Identify the number of shipping records examined ___)</i>		
C.10.1. Does the o/o ensure off-site shipment records contain EACH of the following: (1) name and address of the receiving facility; (2) quantity of each type of universal waste shipped; AND (3) the date the shipment left the facility? [40 CFR 273.39(b) (LQH only)]		
C.10.2. Does the o/o maintain records of off-site shipments for at least 3 years from the date of shipment? [40 CFR 273.39(c) (LQH only)]		

Oklahoma Department of Environmental Quality
CONDITIONALLY EXEMPT GENERATOR INSPECTION REPORT

EPA ID# _____
 DATE _____

Regulatory Requirements	Area of Non-compliance	Remarks
D. Non-Hazardous Waste Management		
D.1. Does the o/o ensure all non-RCRA waste, if disposed in Oklahoma, is disposed at a facility permitted by the DEQ to accept such waste? [27A O.S. §2-10-301(A)(1)]		
D.2. If the o/o disposes of > 10 yd ³ per month of non-hazardous industrial waste (NHIW) at an Oklahoma solid waste disposal facility, complete the following.		
D.2.1. Has the o/o submitted an NHIW notification/certification to the DEQ for each NHIW to be disposed in Oklahoma? [OAC 252:515-31-2(a)]		
D.2.2. Does the notification/certification meet the requirements of OAC 252:515, Appendix G or contain equivalent information? [OAC 252:515-31-3(b)]		

INSPECTION TYPE (check each that applies)

- Routine RCRA Compliance Evaluation Inspection**
- Limited RCRA Compliance Evaluation Inspection (Circle items inspected)**
- CEI Follow-up (Circle items inspected)**
- Order Follow-up (Case No./Date _____) (Circle items inspected)**
- Citizen Complaint (Complaint # _____)**

Comments:

I have completed an inspection of your facility to evaluate compliance with the Oklahoma Hazardous Waste Management Act (27A O.S. § 2-7-101, *et seq.*), the Oklahoma Hazardous Waste Management regulations (OAC 252:205), the federal hazardous waste management regulations (40 CFR Parts 260 – 279), and certain portions of the Oklahoma Solid Waste Management regulations (OAC 252:515).

- Based on this inspection, it appears your facility is in compliance with all applicable regulations and statutes that were evaluated, and no further action is required. However, if additional review of the facts established during the inspection reveals areas of non-compliance, I will notify you in writing.
- Checklist items marked as “Area of Non-compliance” represent requirements where I have identified the facility to not be in compliance with the applicable statute or regulation. ***Please correct each area of non-compliance and submit documentation to me demonstrating compliance no later than _____.*** If further review of the facts established during this inspection reveals additional areas of non-compliance or that a violation was identified in error, I will notify you in writing. If you believe I have identified an area of non-compliance in error or if additional time is needed, please submit supporting documentation or a request for an extension within this same period.

This Notice in no way limits the DEQ’s authority to pursue additional enforcement such as, but not limited to, an Administrative Order and/or assessment of penalties, based on the nature or gravity of violations found, failure to respond to this Notice, or otherwise in accordance with its statutory authority.

If you have any questions regarding this Notice, please contact me.

(Printed name)

(Signature)

Oklahoma Department of Environmental Quality
 Land Protection Division
 P.O. Box 1677
 Oklahoma City, OK 73101-1677
 Tel: (405) 702-5100
 Fax: (405) 702-5101
