Revision: 06/29/2016

WASTE & MATERIALS MANAGEMENT PROGRAM

USED OIL GENERATOR - NONHAZARDOUS WASTE HANDLER

This Inspection Form, used for the inspection of facilities that generate used oil, evaluates facility compliance with Wisconsin's Used Oil Rules in ch. NR 679, subch. C, Wis. Adm. Code. A used oil generator is a person, by site, whose act or process produces used oil or whose act first causes used oil to become regulated.

Section 1: General Requirements

A. Used oil containing >= 1,000 ppm halogens is managed as listed hazardous waste or the rebuttable presumption requirements have been met.		679.10(2)(a)2
B. Used oil containers and tanks are in good condition and not leaking.		679.22(2)
C. Used oil containers and tanks are marked "used oil".		679.22(3)(a)
D. Transporter has an EPA ID number, except when generator self-transports or has a tolling		679.24
arrangement.		
E. If oil containing materials are disposed of as a solid waste, the used oil has been properly		679.10(3)(a)
drained so there is no visible sign of free-flowing oil and a waste determination has been properly made.		
F. If used oil is burned in an on-site used oil-fired space heater, all of the following are met: 1. Only used oil from the generator or household do-it-yourselfers is burned. 2. The heater is designed with a maximum capacity of 0.5 million BTU per hour or less. 3. The combustion gases are vented to the ambient air.		679.23
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G. If used oil is accepted from others or sent off-site to be burned in a space heater, the used oil meets fuel specifications and the marketer requirements in NR 679 subch. H are met.		679.11
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Code/Stat ?: C: Compliance CA: Compliance with Concern R: Returned to Compliance X: Non-Compliance NA: Inspected, Not ApplicableND: Inspected, Not Determined NI: Not Inspected Noncode ?: Y: Yes N: No UN: Unknown

Page 1 of 1 Notes: *: Dept. approved alternate may apply No 'box' is an open ended question