



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Re: Hanson Aggregates – Sandusky Plt
OHR000106757
Erie County
NOV

April 18, 2013

Mr. Rolland Krueger, General Plant Manager
Hanson Aggregates
9220 Portland Road
Castalia, Ohio 44824

Dear Mr. Krueger:

On March 28, 2013, Ohio EPA conducted a hazardous waste compliance evaluation inspection (CEI) of Hanson Aggregates – Sandusky Plt (Hanson) located at 9220 Portland Road, Castalia, Ohio. This inspection was conducted to determine Hanson's compliance with Ohio's hazardous waste laws as found in Chapter 3734. of the Ohio Revised Code (ORC), and Ohio's hazardous waste regulations as adopted under Chapter 3745. of the Ohio Administrative Code (OAC). The inspection included a tour of the facility and a review of facility paperwork. Hanson was represented by Steve Riesterer, Plant Manager and Ohio EPA was represented by the writer. This letter will explain the violations I found and what you need to do to correct the remaining outstanding violation.

Hanson is a limestone quarry. Hanson extracts limestone then crushes it. Limestone is utilized in asphalt, concrete, cement blocks and shingles. On December 6, 2001, Hanson notified that they were a small quantity generator of hazardous waste (D001, D018, D039, D040) at this address. Hanson used to extract asphalt from aggregate in the laboratory and through this process utilized chemicals (thus the reason for the notification for D039, D040). However, Hanson no longer has a laboratory nor performs this type of extraction thus these chemicals are no longer generated. The facility does still have dry aggregate however this decanting process only utilizes water, then drying of the material and shaking – no chemicals are needed/generated. Gasoline product is stored on-site. Hanson has 50 trucks which are serviced on-site. Hanson is a conditionally exempt small quantity generator of hazardous wastes. Hazardous wastes generated are garage oil pit/trench sludge (D008, D018) and used oil/coolant (D008, D018). Other wastes generated are parts washing waste from the parts washer in the maintenance area, used oil, batteries and used oil filters.

On April 12, 2013, Jim Smith, Environmental Manager for Hanson emailed me information that your lamps are recycled with Lampmaster Recycling. In addition, on April 15, 2013, Mr. Smith emailed me waste evaluation information for the oil and coolant waste stream at your facility as well as the garage oil pit sludge/trench waste stream. Hanson manages the used oil generated from the draining of its used oil filters as well as the coolant as a hazardous waste stream (D008, D018). In addition, Hanson manages the garage oil pit/trench sludge as a hazardous waste stream (D008, D018). Safety-Kleen disposes of these waste streams.

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On April 12, 2013, I explained to Mr. Smith that properly drained oil from used oil filters can be managed under the used oil regulations (and thus hazardous waste regulations would not apply). Mr. Smith stated that Hanson prefers to manage the used oil drained from used oil filters as hazardous waste as there may be glass, paint and other debris in the waste stream. Based on the information Mr. Smith emailed to me on April 15, 2013, it appears that the used oil from the draining of the filters and coolant is burned for energy recovery and that Safety-Kleen has conducted testing to determine its on-specification. This does not need to be conducted if the facility is managing as a hazardous waste, however, the facility should note that based on the analysis they submitted, the result for arsenic was less than 9.90 mg/kg. Please note that the regulatory level for arsenic is 5.0 mg/L using the toxicity characteristic leaching procedure and the allowable level for arsenic in used oil being burned for energy recovery is 5.0 ppm or less. Thus, Hanson should ensure that they have adequately determined the value for arsenic (utilize detection limits below the regulatory levels) in its used oil.

During the inspection, I gave Mr. Riesterer the following information: the Ohio EPA fact sheets Universal Waste Rules for Handlers of Lamps; Fluorescent Lamps: What you Should Know; Identifying your Hazardous Waste; The Regulation of Used Oil: An Overview for Ohio Businesses Who Generate Used Oil a sample universal waste management plan for lamps and a list of lamp recyclers in Ohio.

I found the following violations of Ohio's hazardous waste laws. Hanson needs to immediately take the necessary measures to return to compliance with Ohio's environmental laws. **Within 14 days of receipt of this letter**, Hanson is requested to provide documentation to this office including the steps taken to abate the remaining violation cited below. Documentation of steps taken to return to compliance includes written correspondence, updated policies, and photographs, as appropriate, and may be submitted via the postal service or electronically to amber.hicks@epa.ohio.gov.

1. Waste Evaluation.
OAC Rule 3745-52-11

Any person who generates a waste must determine if that waste is a hazardous waste in accordance with the criteria for hazardous waste as set forth in Chapter 3745-51 of the Administrative Code.

Hanson has failed to provide adequate waste evaluation information pertaining to their parts washing solvent.

Hanson has a 40-gallon parts washer which utilizes Ozzy Juice. The waste from this material is generated roughly a couple times a year. I saw the Material Safety Data Sheet (MSDS) for the Ozzy Juice Degreasing Solution product during the CEI which indicated that the flashpoint was "none". Likewise, according to the MSDS, there were no other hazardous waste characteristics listed. Please note that manufacturers are not required to list all ingredients on the MSDS. Likewise, the waste material is different from the virgin product which is added to the parts washer. The solvent is utilized within the maintenance shop and based on this activity (process in which the solvent is utilized) Hanson does not have information on whether this waste contains any of the Resource Conservation and Recovery Act (RCRA) metals as hazardous constituents.

A waste evaluation can be conducted by taking a representative sample of this waste to properly evaluate this waste stream through a laboratory analysis which lists constituents present and at what concentration. Hanson must sample the parts washing solvent to determine the Toxicity Characteristic Leaching Procedure (TCLP) concentrations of **RCRA metals** (excluding mercury) as listed in OAC Rule 3745-51-24 following the methods as outlined in U.S. EPA's SW-846. You will need to ensure to collect **at least 100 grams of waste** to properly run the TCLP test. I would also recommend conducting a flashpoint test.

This waste stream is generated infrequently (at most twice a year). If you do not have spent parts washing waste at this time to evaluate this waste stream, then please submit a brief outline of how you plan to evaluate this waste upon the next generation of this waste.

- ***To abate this violation, Hanson must submit the analytical information from sampling to me or an outline of how you will properly evaluate this waste stream upon the next generation of this waste stream. If you perform sampling, your results must document if the waste is hazardous or not. If it is hazardous, you must explain what treatment, storage, or disposal facility you will send it to.***

If the waste is hazardous, I will determine the status of your compliance with other hazardous waste laws and notify you of my findings in a separate letter. Please note that if this material is a hazardous waste it could elevate you into the small quantity generator category (SQG) of hazardous waste generation which has an increased regulatory burden. Please reference the generation category sheet, the process sheet from your CEI as well as the U.S. EPA guidance document Managing Your Hazardous Waste – A Guide for Small Businesses all of which are enclosed. I have also enclosed the fact sheet Identifying your Hazardous Waste which you may find useful.

When sampling is performed, please notify me at least seven days prior to taking the samples so that I or an Ohio EPA representative may be present.

**2. Used oil storage requirements - proper labels.
OAC Rule 3745-279-22 (C) (1)**

Containers used to store used oil shall be labeled or marked clearly with the words "Used Oil."

Hanson failed to mark the 10,000 gallon tank which collects used with the words "Used Oil".

- ***On April 12, 2013, via email Jim Smith submitted photographs documenting that your used oil tank has been labeled "Used Oil". Thus this violation is abated.***

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Please be advised that the violation cited above will continue until the violation has been properly abated. Failure to comply with Chapter 3734. of the Ohio Revised Code and rules promulgated thereunder may result in a civil penalty of up to \$10,000 per day for each violation. It is imperative that you return to compliance. If circumstances delay the abatement of violations, Hanson is requested to submit written correspondence of the steps that will be taken by date certain to attain compliance.

General Comment:

You may already be aware that based on your on-site aboveground storage capacity of greater than 1,320 gallons that the Spill Prevention Control and Countermeasure (SPCC) requirements would apply at your facility. If you are not aware, I have enclosed Ohio EPA's fact sheet outlining the SPCC requirements. This program is administered by the U.S. EPA so for additional information please see U.S. EPA's website at <http://www.epa.gov/emergencies/content/spcc/index.htm>.

Pollution Prevention:

Please note that you may be able to recycle your used oil filters as a pollution prevention opportunity. I have enclosed a list of used oil filter recyclers. The local scrapyards you utilize may accept for recycling as well. If you find additional ways to recycle, reduce, or altogether eliminate the amount of waste that your company generates you may be able to reduce treatment and disposal costs. Furthermore, you may possibly reduce your regulatory requirements. Or if you would like a free, non-regulatory on-site pollution prevention assessment or more information about pollution prevention, please contact me at (419) 373-3082. Ohio EPA has helpful information about this at the following web address: <http://epa.ohio.gov/ocapp/ComplianceAssistanceandPollutionPrevention.aspx>.

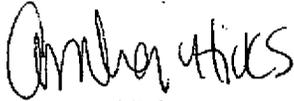
The Division of Materials and Waste Management (DMWM) has created an electronic news service to provide you with quick and timely updates on events and news related to hazardous waste activities in Ohio. If you haven't already, we encourage you to sign-up for this free service. You can find more information at the following Web link <http://ohioepa.custhelp.com/ci/documents/detail/2/subscriptionpage>. Please feel free to share this information with your colleagues.

Enclosed you will find a copy of the checklists that I completed during the inspection. Please address all correspondence via the postal service to Amber Hicks, Ohio EPA, 347 N. Dunbridge Road, Bowling Green, Ohio 43402 or electronically to amber.hicks@epa.ohio.gov. Should you have any questions, please feel free to call me at (419) 373-3082 or email me at amber.hicks@epa.ohio.gov.

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You can find copies of the rules and other information on the division's web page at <http://epa.ohio.gov/dmwm/dmwmrules.aspx>.

Sincerely,



Amber M. Hicks
Division of Materials and Waste Management

/llr

Enclosures

pc: Lisa Gifford, DMWM, NWDO
Colleen Weaver, DMWM, NWDO [w/ checklist(s)]

ec: Amber Hicks, DMWM, NWDO
Colleen Weaver, DMWM, NWDO
Jim Smith, Hanson Aggregates, Environmental Manager
EPA RCRAInfo Data (RCRAInfoData@epa.state.oh.us) [w/ checklist(s)]

NOTICE:

Ohio EPA's failure to list specific deficiencies or violations in this letter does not relieve your company from having to comply with all applicable regulations.

Send to Central Office <input checked="" type="checkbox"/>	Ohio Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION/VERIFICATION FORM	For Ohio EPA use only
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Completed verification forms required to be submitted to CO should be e-mailed to RCRAInfo.Data@epa.state.oh.us.

Site EPA ID No. Site Name Site Location Information Site Land Type (check only one) NAICS code(s) www.census.gov/epcd/www/naics.html	EPA ID Number: OHR000106757 Name: Hanson Aggregates - Sandusky Plant Website: (Optional) Street Address: 9220 Portland Road City, Town, or Village: Castalia State: OH County Name: Erie Zip Code: 44824 <table style="width:100%; border: none;"> <tr> <td style="border: none;">Private</td> <td style="border: none;">County</td> <td style="border: none;">District</td> <td style="border: none;">Federal</td> <td style="border: none;">Indian</td> <td style="border: none;">Municipal</td> <td style="border: none;">State</td> <td style="border: none;">Other</td> </tr> <tr> <td style="border: none;"><input checked="" type="checkbox"/></td> <td style="border: none;"><input type="checkbox"/></td> </tr> </table>	Private	County	District	Federal	Indian	Municipal	State	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>						
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Facility Representative Additional names can be recorded in number 12 Only provide address information if it is different than the site address	First Name: Rolland MI: A. Last Name: Krueger Title: General Plant Manager Phone Number: 419-483-4390 Phone Number Extension: E-Mail Address: Rolland.Krueger@hanson.com Fax Number: 419-483-0138 Fax Number Extension: Street or P.O. Box: City, Town or Village: State: Zip Code:																

Legal Owner And Operator of the Site. List Additional Owners and/or Operators in the Comment Section or on another copy of this form page	Name of Site's Legal Owner: <table style="width:100%; border: none;"> <tr> <td style="border: none;">Owner Type:</td> <td style="border: none;">Private</td> <td style="border: none;">County</td> <td style="border: none;">District</td> <td style="border: none;">Federal</td> <td style="border: none;">Indian</td> <td style="border: none;">Municipal</td> <td style="border: none;">State</td> <td style="border: none;">Other</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/></td> </tr> </table> Date Became Owner (mm/dd/yyyy): Street or P.O. Box: City, Town or Village: State: Owner Phone #: Zip Code: Name of Site's Operator: <table style="width:100%; border: none;"> <tr> <td style="border: none;">Operator Type:</td> <td style="border: none;">Private</td> <td style="border: none;">County</td> <td style="border: none;">District</td> <td style="border: none;">Federal</td> <td style="border: none;">Indian</td> <td style="border: none;">Municipal</td> <td style="border: none;">State</td> <td style="border: none;">Other</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/></td> </tr> </table> Date Became Operator (mm/dd/yyyy): Street or P.O. Box: City, Town or Village: State: Operator Phone #: Zip Code:	Owner Type:	Private	County	District	Federal	Indian	Municipal	State	Other	<input type="checkbox"/>	Operator Type:	Private	County	District	Federal	Indian	Municipal	State	Other	<input type="checkbox"/>																
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VIOLATIONS CITED? Yes No

TYPE OF HANDLER - MARK "X" AS APPROPRIATE

<input type="checkbox"/> Not a HW Generator	<input type="checkbox"/> UNKNOWN: Cited for violation of 3745-52-11 <input type="checkbox"/> Short-Term/Temporary Generator (generates from a short-term or one-time event and not from on-going processes). Check the box for the applicable generator status and provide a comment.	<input type="checkbox"/> Large Quantity Generator (LQG) <input type="checkbox"/> Small Quantity Generator (SQG) <input checked="" type="checkbox"/> Conditionally Exempt Small Quantity Generator <input type="checkbox"/> U.S. Importer of Hazardous Waste <input type="checkbox"/> Mixed Waste (Hazardous and Radioactive) Generator
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PROCESS, WASTE, P2 SUMMARY SHEET

Facility Name: Hanson Aggregates
 Facility Type: LQG
 SQG
 CESQG
 TSD
Date of Inspection: 3-28-13
EPA ID#: OHR000106757

Waste Generated			On- or Off-Site Management		P2 Activities		
Process/Activity Generating Waste (e.g. plating bath, machining, baghouse, painting, general maintenance, etc)	Waste Description (e.g. sludge, solvent, ash, used oil, spent lamps, etc.) and EPA Waste Code, if applic.	QTY Generated per Month, Type of Accumulation (container, tank, etc) and location of waste accumulation area	Type of On-Site Treatment (recycle, wwt, etc)	Name, state, and type of activity occurring at the off-site facility.	Current P2 Activities	P2 Opportunities	
1	Maintenance/servicing of trucks	Used Oil	~250 gallons	NA	Burned in either of two on-site facility used oil burners.	Burnt for energy recovery.	
2	Maintenance/servicing of trucks	Used oil filters.	Varies.		Drained and thrown in trash.		Gave list of used oil filter recyclers.
3	Maintenance activities	Parts washing solvent	Varies. ~ 40 gallons/twice a year.		Mixed with used oil and burned in either of two on-site facility used oil burners.		
4	Lighting	Lamps.	Unknown.				
5	Maintenance activities	Garage oil pit/trench sludge/D008, D018	~ 5 gallons/month*		Safety-Kleen/Incineration		
6	Maintenance activities	Used oil/coolant/D008, D018	~18 gallons/month*		Safety-Kleen/Liquids for Fuel Blending	Burnt for energy recovery.	
7							

8							
9							

REMARKS-GENERAL INFORMATION

General Process Information:

* Please note that Hanson is currently generating approximately 23 gallons of hazardous waste per month. 220 lbs. of hazardous waste generated per month could bump you to a small quantity generator (SQG) of hazardous waste (approximately 25-30 gallons or more per month or more than 1/2 of a 55-gallon drum per month). SQG's have an increased regulatory burden. Hanson should ensure to monitor it's monthly hazardous waste generation and if they become a SQG to adhere to the SQG hazardous waste requirements.

Regulatory/Enforcement History (if applicable):

Additional P2 remarks and information:

Would this facility be interested in a P2 assessment? Yes* No *If yes, refer promptly to your district P2 coordinator.
 Office of Compliance Assistance and Pollution Prevention - 1-800-329-7518 or p2mail@epa.state.oh.us or www.epa.state.oh.us/ocapp/ocapp.html

Other:

**CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR REQUIREMENTS
COMPLETE AND ATTACH A PROCESS, WASTE, P2 SUMMARY SHEET**

CESQG: ≤100Kg. (Approximately 25-30 gallons) of waste in a calendar month or < 1 Kg. of acutely hazardous waste.
 SQG: Between 100 and 1,000 Kg. (About 25 to under 300 gallons) of waste in a calendar month.
 LQG: ≥ 1,000 Kg. (~300 gallons) of waste in a calendar month or ≥1 Kg. of acutely hazardous waste in a calendar month.
 NOTE: To convert from gallons to pounds: Amount in gallons x Specific Gravity x 8.345 = Amounts in pounds.

Safety Equipment Used:

WASTE EVALUATION

1.	Have all wastes generated at the facility been adequately evaluated? [3745-52-11]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
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GENERATOR CLASSIFICATION

2.	Does the generator produce <100 kg. of hazardous waste per month? [conditionally exempt small quantity generator ("CESQG")]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
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NOTE: If quantities of hazardous waste accumulated on-site at any one time exceed 1,000 Kg. - or the generator produces between 100 and 1,000 Kg. of hazardous waste per month, it is operating as a Small Quantity Generator ("SQG"). If so, complete the Small Quantity Generator Requirements checklist.

OFF-SITE SHIPMENT OF HAZARDOUS WASTE

3.	Does the CESQG ensure delivery of hazardous waste(s) to an off-site permitted TSD? [3734.02(F)]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
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TREATMENT OF HAZARDOUS WASTE

4.	Does the generator treat hazardous waste in a:	
	a. Container that meets 3745-66-70 to 3745-66-77?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	b. Tank that meets 3745-66-90 to 3745-66-101 except 3745-66-97(C)?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	c. Drip pads that meet 3745-69-40 to 3745-69-45?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	d. Containment building that meets 3745-256-100 to 3745-256-102?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

NOTE: Complete appropriate checklist for each unit.

NOTE: If the CESQG conducts treatment they are subject to the LQG requirements.

NOTE: If waste is treated to meet LDRs, use LDR checklist.

MIX HAZARDOUS WASTE WITH USED OIL

5.	Does the CESQG mix its hazardous waste with used oil for the purpose of burning for energy recovery? [3745-51-05(J)] If so:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> **
	a. Does the CESQG manage the mixture in accordance with 3745-279-21?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

** Facility mixes parts washing waste with used oil but facility has not evaluated parts washing waste to determine if hazardous or not.

**USED OIL INSPECTION CHECKLIST
GENERATORS, COLLECTION CENTERS AND AGGREGATION POINTS**

NOTE: 1. A facility is subject to the federal SPCC regulations (40 CFR 112) if it is non-transportation related (e.g., fixed) and has an aggregate above ground storage capacity greater than 1,320 gallons or a total underground storage capacity greater than 42,000 gallons of oil (including used oil), and there is reasonable expectation of a discharge to navigable waters.

2. Inspectors can check BUSTR's web-site at https://www.comapps.ohio.gov/sfm/fire_apps/bust/bustr/PublicInquiry.asp to determine if a UST containing used oil is registered with BUSTR. Inspectors may call BUSTR at 614-752-7938 or a BUSTR site coordinator to report an unregistered UST or a UST that appears to not be in compliance with BUSTR regulations. A list of BUSTR coordinators by county are at: https://www.comapps.ohio.gov/sfm/fire_apps/bust/bustr/SearchByCounty.asp.

PROHIBITIONS

1.	Does the generator manage used oil in a surface impoundment or waste pile? If yes:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
a.	Is the surface impoundment or waste pile regulated as a hazardous waste management unit? [3745-279-12(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

NOTE: For example, used oil contaminated scrap metal stored in a pile.

2.	Is used oil used as a dust suppressant? [3745-279-12(B)]	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
3.	Is off-specification used oil fuel burned for energy recovery in devices specified in 3745-279-12(C)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

NOTE: Multiple used oil checklists may be applicable if used oil handler is performing multiple tasks (e.g., if generating used oil and shipping directly to a burner, complete generator and marketer checklists at a minimum).

GENERATOR STANDARDS

4.	Does the generator mix hazardous waste with used oil? If so,	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
a.	Is the mixture managed as specified in 3745-279-10(B)? [3745-279-21(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>

NOTE: Used Oil mixed with listed (3745-51-30 to 3745-51-35) or characteristic (3745-51-20 to 3745-51-24) hazardous waste are subject to regulation as a hazardous waste, unless the listed hazardous waste is listed solely because it exhibits a hazardous characteristic, and the resultant mixtures do not exhibit a characteristic. Mixtures of used oil and CESQG hazardous waste are subject to OAC Chapter 3745-279.

5.	Does the generator of a used oil containing greater than 1,000 ppm total halogens manage the used oil as a hazardous waste unless the presumption is rebutted successfully? [3745-279-21(B)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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NOTE: If used oil contains greater than 1000 ppm total halogens, it is presumed to be listed hazardous waste until the presumption is successfully rebutted.

6.	Does the generator store used oil in tanks; or containers; or a unit(s) subject to regulation as a hazardous waste management unit? [3745-279-22(A)]	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
7.	Are containers and aboveground tanks used to store used oil in good condition with no visible leaks? [3745-279-22(B)]	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
8.	Are containers, above ground tanks, and fill pipes used for underground tanks clearly labeled or marked "Used Oil?" [3745-279-22(C)]	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
9.	Has the generator, upon detection of a release of used oil, done the following: [3745-279-22(D)]	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
a.	Stopped the release?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
b.	Contained the release?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
c.	Cleaned up and properly managed the used oil and other materials?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
d.	Repaired or replaced the containers or tanks prior to returning them to service, if necessary?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

ON-SITE BURNING IN SPACE HEATER		
10.	Does the generator burn used oil in used-oil fired space heaters? [3745-279-23] If so:	
a.	Does the heater burn only used oil that owner/operator generates or used oil received from household do-it-yourself (DIY) used oil generators?	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
b.	Is the heater designed to have a maximum capacity of not more than 0.5 million BTU per hour?	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
c.	Are the combustion gases from heater vented to the ambient air?	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>

NOTE: Ash accumulated in a space heater must be managed in accordance with 3745-279-10(E).

GENERATOR TRANSPORTATION

11.	Does the generator have the used oil hauled only by transporters that have obtained a U.S. EPA ID#? [3745-279-24]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>
12.	If the generator self-transport used oil to an approved collection site or to an aggregation point owned by the generator. [3745-279-24]	
a.	Does the generator transport used oil in a vehicle owned by the generator or an employee of the generator? [3745-279-24]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>
b.	Does the generator transport more than 55 gallons of used oil at any time? [3745-279-24]	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

NOTE: Used oil generators may arrange for used oil to be transported by a transporter without a U.S. EPA ID # if the used oil is reclaimed under a contractual agreement (i.e., tolling arrangement).

COLLECTION CENTERS AND AGGREGATION POINTS

13.	Is the DIY used oil collection center in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-30]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>
14.	Is the non-DIY used oil collection center registered with Ohio EPA? [3745-279-31]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>
15.	Is the used oil aggregation point in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-32]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>

NOTE: Complete Used Oil Generator and any other applicable used oil handler checklist (e.g., marketer, burner, etc.) for used oil collection centers and aggregation points.