

### ***Certified Center Site Visit Checklist***

Center Name:	CalRecycle ID:	Date of last claim:
Street Address:	Phone:	
City/Zip:	Tank Size:	
Accepts filters:	(Note any drums)	
Contact last visit:	Current visit date:	
Contact this visit (Name, Title):	Visiting OPP Representative:	

### **Center Requirements and Assistance**

**Yes      No**

<b>1</b>	<p>Is the Certified Center sign posted so it is visible from the street? Note any issues with condition of signs, visibility etc.</p> <p>Note any new signs provided (include filter recycling, 'stop!' signs):</p>		
<b>2</b>	<p>Has this Center turned away anyone who brought used oil? If yes, why?</p> <p style="padding-left: 40px;">contaminated                      too much quantity                      tank full</p> <p style="padding-left: 40px;">other:</p>		
<b>3</b>	<p>Does the operator provide information on where to take contaminated oil? (Assist as needed with copies from the Operators Guide)</p>		
<b>4</b>	<p>Does illegal dumping of oil and/or other materials happen at this location? Rank severity on a scale of 1-5: _____</p> <p style="padding-left: 40px;"><b>1</b>= happened once   <b>2</b>= happens rarely   <b>3</b>= happens several times/ year</p> <p style="padding-left: 40px;"><b>4</b>= happens several times/ month   <b>5</b>= happens more than weekly</p> <p>Discuss options, follow-up:</p>		
<b>5</b>	<p>Is this location filing incentive claims? (note: chain locations are generally filing through corporate offices)</p> <p><b>If yes:</b> Questions or problems? Using the self-calculating form?</p> <p><b>If no:</b> Aware of the incentive claim? Would like help to apply?</p>		
<b>6</b>	<p>Reviewed Operator's Guide and any updates with the Center staff/ manager?</p> <p>Describe any issues, follow-up needed:</p>		