

Quick Checklist – Self-Evaluation of Used Oil Block Grant Program

Component	Data	Notes, Data Required
People per Certified Collection Center		Number of people/number of centers: Goal: One center for every 13,400 people
		Input: Population - Use Dept. of Finance population. Website: http://www.dof.ca.gov/
		Input: Collection Centers (total) - Use CIWMB current data. Website: http://www.ciwmb.ca.gov/UsedOil/CrtCntrs.asp
Curbside?		(Yes/No)
If curbside, coverage?		Percent of jurisdiction covered by curbside – Goal: 75%-100%
HHW Facility?		(Yes/No)
ABOPs		(Yes/No)
Temporary/Mobile Events		Number per year (If no HHW Facility/ABOP, goal is approx. 2 per year)
Special Collection Needs		Marina (yes/no)
		Airport (yes/no)
		Agricultural (yes/no)
		Stormwater program (yes/no)
		Other (fill in type)
# of Site visits to # of centers		Enter # site visits to # centers; (ex: 2 visits/4 centers total). Goal is 2 visits per center, per year
Used Oil (DIYer) collected per person (or per DIY household)		From Used Oil Block Grant Annual Reports. Goal: state average or better; 0.22 gallons/person; or 3.36 gallons/DIY household
Used Oil Filters (DIYer) collected per person or per DIY household		From Used Oil Block Grant Annual Reports. Goal: state average or better; 0.03 filters/person; or 0.46 filters/DIY household
Publicity & Education Outreach Used		List main types used, evaluate if targeted to likely DIYers
Budget Allocation (approximate dollars)		List approximate dollars to be allocated towards the main categories. Goal: Balanced allocation towards important program elements
	\$	Oil & Filter Collection at permanent facilities (certified collection centers, HHW facilities, etc.)
	\$	Oil & Filter Collection – Residential
	\$	Oil & Filter Collection – Temporary Events
	\$	Publicity & Education
	\$	Stormwater (P&E, equipment, personnel)
	\$	Personnel