USED OIL INSPECTION FORM– TRANSPORTERS AND TRANSFER FACILITIES

Department of Environmental Quality

Facility’s Name ______________________________ ________________________________ Part 8 Rules

Date __________________________________ ID#___________________________________________ 1994 PA 451

Note: Used oil is defined as “any oil which has been refined from crude oil, or any synthetic oil which has been used and as a result of use, is contaminated with physical or chemical impurities.” R 299.9109

USED OIL TRANSPORTERS AND TRANSFER FACILITIES (Rule 812)

(NI – Not Inspected, N/A – Not Applicable)

YES NO

1. If transporter processes used oil (except when conducted during normal course of transportation) do they comply with requirements in subpart F? (Rule 812(3): 40 CFR 279.41(a))

2. If facility conducts processing operations(occurring in normal course of transportation) & produces a product, do they comply with requirements in subpart F? (Rule 812(3): 40 CFR 279.41(b))

3. Facility obtained an EPA identification number? (Rule 812(3): 40 CFR 279.42(a))

4. Is all used oil delivered to:
   a) another used oil transporter w/ an EPA identification number? (Rule 812(3): 40 CFR 279.43(a)(1))
   b) used oil processing/re-refining facility w/ an EPA identification number? (Rule 812(3): 40 CFR 279.43(a)(3))
   c) off-specification used oil burner facility w/ EPA identification? (Rule 812(3):40 CFR 279.43(a)(3))
   d) on-specification used oil burner? (Rule 812(3): 40 CFR 279.43(a)(4))

5. Does the transporter comply w/ all applicable DOT requirements? (Rule 812(3): 40 CFR 279.43(b))

6. If discharge occurs during transportation, is appropriate immediate action taken to protect human health & environment (i.e., notify local authorities, dike- discharge area)? (Rule 812(3): 40 CF 279.43(c))

7. If air, water, rail or highway transporter discharges used oil, does transporter:
   a) give notice to the National Response Center, if required? (Rule 812(3) 40 CFR 279.43(c)(3)(i))
   b) report in writing as required to DOT? (Rule 812(3): 40 CFR 279.43(c)(3)(ii))

8. Does water transporter who discharges used oil give notice as required by 33 CFR153.203?

9. Does transporter clean up any discharge during transportation or take actions as required? (Rule 812(3):40 CFR 279.43(c)(5))

10. If used oil was held over 35 days at transfer facility, did they comply with subpart F? (Rule 812(3): to 40 CFR 279.45(a))

11. Are containers & aboveground tanks used to store used oil at a transfer facility:
    a) in good condition? (Rule 812(3): 40 CFR 279.45(c)(3)(i))
    b) not leaking (no visible leaks)? (Rule 812(3) : 40 CFR 279.45(c)(3)(i))

12. Are containers used to store used oil at a transfer facility in secondary containment system which has:
    a) dikes, berms, or retaining walls? (Rule 812(3) : 40 CFR 279.45(d)(1)(i))
    b) floor w/in entire diked/bermed area? (Rule 812(3) refers to 40 CFR 279.45(d)(1)(ii))
    c) walls and floors sufficiently impervious to used oil? (Rule 812(3) 40 CFR 279.45 d(2))

13. Are aboveground tanks used to store oil at a transfer facility, in secondary containment system which has:
    a) dikes, berms or retaining wall? (Rule 812(3)):40 CFR 279.45(e)(1)(i))
    b) floor w/in entire diked/bermed area? (Rule 812(3): 40 CFR 279.45(e)(1)(ii)&(279.45(f)(1)(ii))
    c) walls and floor sufficiently impervious to used oil? (Rule 812(3) : 40 CFR 279.45 e(2) & (279.45 (f)(2))

14. Containers & tanks for storage of used oil a transfer facility labeled/marked “Used Oil”? (Rule 812(3): 40 CFR 279.45(g)(1))

15. Are fill pipes that transfer used oil into underground storage tanks at transfer facilities labeled/marked “Used Oil”?

16. Upon detection of a release did the facility:
    a) stop the release? (Rule 812(3):Rule 810: 40 CFR 279.45(h)(1))

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b) contain the released oil? (Rule 812(3): Rule 810: 40 CFR 279.45(h)(2))

17. Does used oil transporter keep record of each used oil shipment accepted for transport?
(Rule 812(3): Rule 810: 40 CFR 279.46(a))

18. Does record include: (Rule 812(3); Rule 810: 40 CFR 279.46(a))

a) name & address of facility that provided used oil for transportation? (Rule 812(3); Rule 810: 40 CFR 279.46(a)(1))

b) EPA or state identification number of facility that provided the used oil for transportation?
(Rule 812(3): Rule 810: 40 CFR 279.46(a)(2))

c) the quantity of used oil accepted? (Rule 812(3): Rule 810: 40 CFR 279.46(a)(3))

d) the date of acceptance? (Rule 812(3): Rule 810: 40 CFR 279.46(a)(4))

e) signature of representative from facility that provided used oil for transportation?
(Rule 812(3): Rule 810: 40 CFR 279.46(a)(5)(i) (except for immediate rail transporters (279.46(a)(5)(ii))

19. Does used oil transporter keep record of each shipment of used oil delivered to another transporter, burner, processor, disposal, facility or exported? (Rule 812(3): Rule 810: 40 CFR 279.46(b) & 279.46(c))

Does it include:

a) name & address of facility, if applicable that provided used oil for transportation? (Rule 812(3): Rule 810: 40 CFR 279.46(b)(1) & 279.46(c))

b) EPA identification number of facility, if applicable, that provided the used oil for transportation?
(Rule 812(3): Rule 810 which refers to 40 CFR 279.46(b)(2) & 279.46(c))

c) quantity of used oil delivered? (Rule 812(3): Rule 810: 40 CFR 279.46(b)(3) & 279.46(c)

d) date of delivery? (Rule 812(3): Rule 810: 40 CFR 279.46(b)(4) & 279.46(c))

e) signature of representative from facility that provided used oil for transportation?
(Rule 812(3): Rule 810: 40 CFR 279.46(b)(5)(i) & 279.46(c)) (except for intermediate rail transporters (279.46(a)(5)(ii))

20. Are records maintained for at least three years? (Rule 812(3): Rule 810: 40 CFR 279.46(d))

21. Does transporter determine that used oil transported or stored is not a hazardous waste by either: (Rule 812(4))

a) testing the used oil for total halogen?

b) applying knowledge of halogen content in light of the materials or processed used?

c) obtain copies of analysis or other information from generator?

22. Are copies of analysis/information maintained for a period of not less than three years? (Rule 812(4))

23. Does the used oil transfer facility store used oil in units other than containers or tanks? (Rule 812(5))

24. Does transporter who generates residues from storage or transport of used oil manage them correctly? (Rule 812(6))

25. Is used oil that could not be recycled & is being disposed of & was not a hazardous waste managed in accordance with applicable federal & state regulations? (Rule 812(4))

26. Is used oil used as a dust suppressant? (Rule 812(3))