

Michigan Department of Environment, Great Lakes, and Energy

USED OIL INSPECTION FORM-TRANSPORTERS AND TRANSFER FACILITIES

Fac	ility's Name		Part 8	Rules					
Date	e ID#	1	994 P	A 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 resu	ılt of ເ	<mark>ıse, i</mark> s						
	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					
	f transporter processes used oil (except when conducted during normal course of transportation) do they comply with equirements in subpart F? (Rule 812(3): 40 CFR 279.41(a))	812	<u></u>	_ NI N/A					
	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))	812	<u></u>	_ NI N/A					
3. F	facility obtained an EPA identification number? (Rule 812(3): 40 CFR 279.42(a))	812	[]_	_ NI N/A					
4. Is	s all used oil delivered to: (Rule 812(3): 40 CFR 279.43(a))								
а	another used oil transporter w/ an EPA identification number? (Rule 812(3): 40 CFR 279.43(a)(1))	812	<u></u>	_ NI N/A					
b	used oil processing/re-refining facility w/ an EPA identification number? (Rule 812(3): 40 CFR 279.43(a)(3))	812	<u></u>	_ NI N/A					
С	e) off-specification used oil burner facility w/ EPA identification? (Rule 812(3):40 CFR 279.43(a)(3))	812	[_]_	_ NI N/A					
d	l) on-specification used oil burner? (Rule 812(3): 40 CFR 279.43(a)(4))	812	[_]_	_ NI N/A					
5. C	Does the transporter comply w/ all applicable DOT requirements? (Rule 812(3): 40 CFR 279.43(b))	812	[_]_	_ NI N/A					
	f 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))	812	<u></u>	_ NI N/A					
7. If	f air, water, rail or highway transporter discharges used oil, does transporter:: (Rule 812(3): 40 CFR 279.43(c)(3))								
а	give notice to the National Response Center, if required? (Rule 812(3) 40 CFR 279.43(c)(3)(i))	812	<u> </u>	_ NI N/A					
b	report in writing as required to DOT? (Rule 812(3): 40 CFR 279.43(c)(3)(ii))	812	[_]_	_ NI N/A					
	Does water transporter who discharges used oil give notice as required by 33 CFR153.203? Rule 812(3): 40 CFR 279.43(c)(4))	812	<u> </u>	_ NI N/A					
9. C	Ooes transporter clean up any discharge during transportation or take actions as required?(Rule 812(3):40 CFR 279.43(c)(5))	812	[_]_	_ NI N/A					
10. I	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))	812	[_]_	_ NI N/A					
11. /	Are containers & aboveground tanks used to store used oil at a transfer facility: (Rule 812(3): 40 CFR 279.45(b))								
;	a) in good condition? (Rule 812(3): 40 CFR 279.45(c)(i))	812	[_]_	NI N/A					
ı	b) not leaking (no visible leaks)? (Rule 812(3): 40 CFR 279.45(c)(ii))	812	[_]_	NI N/A					
12. A	are containers used to store used oil at a transfer facility in secondary containment system which has: (Rule 812(3): 40 CFR 27	79.45((d))						
а	d) dikes, berms, or retaining walls? (Rule 812(3): 40 CFR 279.45(d)(1)(i))	812	<u></u> _	NI N/A					
b	floor w/in entire diked/bermed area? (Rule 812(3) refers to 40 CFR 279.45(d)(1)(ii))	812	[_]_	NI N/A					
С	e) walls and floors sufficiently impervious to used oil? (Rule 812(3) 40 CFR 279.45 d((2)))	312	[_]_	NI N/A					
	OR								
d		812	[]	NI N/A					
	Are aboveground tanks used to store oil at a transfer facility, in secondary containment system which has:(Rule 812(3):40 CFR		45(e)&(1						
а		812	<u> </u>	NI N/A					
b	, , , , , , , , , , , , , , , , , , , ,	812	<u> </u>	NI N/A					
C		812	<u> </u>	NI N/A					
	y mails and noor sumsormly importance to assa on. (Nais 612(6) : 16 6) N 216: 16(6)(2) at (216: 16 (1)(2))		LJ	_ 111.147.					
OR									
		812	<u> </u>	_ NI N/A					
	· · · · · · · · · · · · · · · · · · ·	812	Ш_	_ NI N/A					
(()	812	[_]_	_ NI N/A					
	Jpon detection of a release did the facility:	O4 C T		A					
		812	<u> </u>	_ NI N/A					
b	o) contain the released oil?(Rule 812(3) : Rule 810: 40 CFR 279.45(h)(2))	812	1 1	NI N/A					

	c)	clean up & manage released used oil & other material? (Rule 812(3): Rule 810: 40 CFR 279.45(h)(3))	812	[_]_	NI	N/A
	d)	if necessary to prevent future releases, repair/ replace any leaking oil containers or tanks? (Rule 812(3): Rule 810:40 CFR 279.45 (h)(4))	812	[_	J_	NI	N/A
17		oes used oil transporter keep record of each used oil shipment accepted for transport? Rule 812(3): Rule 810: 40 CFR 279.46(a))	812	[_	_1_	NI	N/A
18.	Do	pes 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))	812	[_]	NI	N/A
	b)	EPA or state identification number of facility that provided the used oil for transportation? (Rule 812(3):to Rule 810:40 CFR 279.46(a)(2))	812	[_]_	_ NI	N/A
	c)	the quantity of used oil accepted? (Rule 812(3): Rule 810:40 CFR 279.46(a)(3))	812	[]_	_ NI	N/A
	d)	the date of acceptance? (Rule 812(3): Rule 810: 40 CFR (279.46(a)(4))	812	[]_	_ NI	N/A
	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))	812	[_]_	_ NI	N/A
19		oes used oil transporter keep record of each shipment of used oil delivered to another transporter, burner, occessor, disposal, facility or exported? (Rule 812)3): Rule 810: 40 CFR (279.46(b) & 279.46(c)) Does it include:	812	[_]_	_ NI	N/A
	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))	812	[_	1_	_ NI	N/A
		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))	812	[_]_	_ NI	N/A
	c)	quantity of used oil delivered?(Rule 812(3): Rule 810: 40 CFR 279.46 (b)(3) & 279.46(c)	812	[]_	_ NI	N/A
	d)	date of delivery? (Rule 812)(3): Rule 810: 40 CFR 279.46(b)(4) & 279.46(c))	812	[_	1_	_ NI	N/A
	e)	signature of representative from facility that provided used oil for transportation? (Rule 812(3): Rule 810: 40 CFR (b)(5)(i) & 279.46(c))) (except for intermediate rail transporters (279.46(a)(5)(ii))	812	[_	1_	_ NI	N/A
20	. Ar	re records maintained for at least three years? (Rule 812(3): Rule 810:40 CFR 279.46(d))	812	[1_	_ NI	N/A
21	. Do	pes 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?	812	[<u>1_</u>	_ NI	N/A
	b)	applying knowledge of halogen content in light of the materials or processed used?	812	[]_	_ NI	N/A
	c)	obtain copies of analysis or other information from generator?	812	[]_	_ NI	N/A
22	. Ar	re copies of analysis/information maintained for a period of not less than three years? (Rule 812(4))	812	[]_	_ NI	N/A
23	. Do	oes the used oil transfer facility store used oil in units other than containers or tanks? (Rule 812(5))	812		_[_	_] NI	N/A
24	. Do	oes transporter who generates residues from storage or transport of used oil manage them correctly? (Rule 812(6))	812	[]_	_ NI	N/A
		USED OIL DISPOSAL (Rule 816)					
25		used oil that could not be recycled & is being disposed of & was not a hazardous waste managed in accordance th applicable federal & state regulations? (Rule 816(2))	816	[_		 _ NI	N/A
26	. Is	used oil used as a dust suppressant? (Rule 816(3))	816		 _[_	_] NI	N/A
C (OM	MENTS:					
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