



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Materials Management Division

USED OIL INSPECTION

Under the Authority of Part 121, Liquid Industrial By-Products, and Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), and Title 40 of the Code of Federal Regulations (CFR), Part 279, Standards for the Management of Used Oil

This document is used by EGLE inspectors and waste generators to determine compliance with Part 111 and Part 121.

Facility Name: _____

Inspection Date: _____ Site ID# _____ WDS#: _____

The following checked sections are included for this inspection. If a section is not checked below, it is intentionally left blank.

- Section 1 - Materials Not Regulated as Used Oil
- Section 2 - Used Oil Disposal Requirements
- Section 3 - Used Oil Generator Requirements
- Section 4 - Used Oil Collection Centers and Aggregation Points
- Section 5 - Used Oil Processors and Re-Refiners
- Section 6 - Burner of Off-Spec Used Oil for Energy Recovery
- Section 7 - Used Oil Fuel Marketer

Note: Used oil may be regulated under: Part 121, Liquid Industrial By-Products (LIB); Part 111, Hazardous Waste; Rules 299.9809-816 regarding used oil, of the administrative rules promulgated pursuant to Part 111 (Part 111 Rules); and 40 CFR 279, Standards for the Management of Used Oil.

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Section 1 - Materials Not Regulated as Used Oil

CITATION(S)	Materials Not Regulated as Used Oil List exempted waste in each box as necessary
R 809(1)(a) and (2)(a)	Used oil mixed with halogenated F, K, P, and U listed hazardous waste generated by Very Small Quantity Generator, Small Quantity Generator (SQG), or Large Quantity Generator (LQG) (regulated Part 111)
R 809(2)(a)	Used oil mixed with D001-D003 characteristic waste if the mixture still exhibits its hazardous characteristic. Or listed hazardous waste generated by SQG or LQG (regulated Part 111).
R 809(2)(b)	Used oil containing more than 1,000 ppm total halogens (Part 111, unless demonstrated non-hazardous), except for metalworking fluids containing paraffins or Chlorofluorocarbon refrigerants, as specified in 809(2)(b)(i) and (ii)
R 809(2)(c)	Used oil contained in a material, which has no visible signs of free-flowing oil (wipes, absorbents, drained filters), and the material is not burned for energy recovery
R 809(2)(d)	Mixture of used oil and diesel fuel if: <input type="checkbox"/> Mixed onsite by the generator <input type="checkbox"/> Used only in generator's vehicles
R 809(2)(e)	Used oil and materials derived from used oil disposed of or used in a manner constituting disposal
R 809(2)(f)	Used oil re-refining distillation bottoms used as asphalt manufacture feedstock
R 809(2)(g)	Wastewater with de minimis amounts of used oil regulated by federal clean water act or Part 31
R 809(2)(h)-(l)	Mixture of used oil and crude oil or natural gas liquids for insertion in crude oil pipeline or petroleum facility refining process
R 809(2)(m)	Tank bottoms from stock tanks containing exempt mixtures of used oil, crude oil, and natural gas liquids
R 809(2)(n)	Used oil <i>produced</i> from shipboard operations and <i>stored</i> onboard ship (when transported ashore, it is regulated as used oil)
R 809(2)(o)	Specification used oil in compliance with fuel marketer requirements of Rule 815 and CFR 279.73
R 809(2)(p)	Used oil containing polychlorinated biphenyl (PCB) 50 ppm or greater (no dilution allowed and regulated by CFR 761)

Section 2 - Used Oil Disposal Requirements

Used Oil, definition Part 111, Hazardous Waste Administrative Rules, means any oil which has been refined from crude oil, or any synthetic oil, which has been used and which as a result of the use, is contaminated by physical or chemical impurities.

- Used oil includes (Rule 809(1)) (a) *some* mixtures of used oil and hazardous waste.
- material that contains or is otherwise contaminated with used oil *and* is burned for energy recovery.
- used oil drained or removed from materials that contain or are otherwise contaminated with used oil.
- a mixture of used oil and fuel.
- a material which is produced from used oil *and* is burned for energy recovery.
- used oil and any fuel produced from used oil by processing, blending, or other treatment that exceeds the used oil specifications of R 809(1)(f) and is burned for energy recovery.
- used oil that is recycled *and* is also a hazardous waste solely because it exhibits a hazardous characteristic.
- used oil that contains PCB less than 50 ppm, unless due to dilution, is greater than 50 ppm PCB and regulated under 40 CFR 761 (includes marketers and burners of used oil greater than 2 ppm PCB and also regulated under 40 CFR 761).

(C – Compliant; NC – Not Compliant; NI - Not Inspected; N/A - Not Applicable)

CITATION(S)	WDS	Used Oil Disposal Requirements <i>Part 111 Hazardous Waste Rules</i>	C	NC	NI	NA
R 816(2)	279I	Used oil that is <i>not</i> hazardous waste and <i>cannot be recycled</i> in accordance with R 810-815 is managed under applicable federal and state regulations (regulated under Part 121) for disposal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 816(3)	279I	Used oil is not used as a dust suppressant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 3 - Used Oil Generator Requirements

Used oil generator (definition R 109(x) means any person, by site, whose act or process produces used oil or whose act first causes the used oil to become subject to regulation).

(C – Compliant; NC – Not Compliant; NI - Not Inspected; N/A - Not Applicable)

CITATION(S)	WDS	Used Oil Generator Requirements <i>Part 111 & 40 CFR 279</i>	C	NC	NI	NA
R 810(2)	279C	Used oil generator exemptions: <input type="checkbox"/> Household DIY OR <input type="checkbox"/> Farmer generating 25 gallons/year or less from farm vehicles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 810(3) CFR 279.22	279C	A single container or tank ≥660 gallons or a total of all containers and tanks (55 gallons or larger) ≥1320 gallons must meet: <input type="checkbox"/> Secondary containment and spill reporting requirements of SPCC CFR 112/NREPA Part 5 PIPP <input type="checkbox"/> Underground Storage Tank (UST) requirements of CFR 280	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 810(4)	279C	Used oil stored only in containers and tanks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 810(3) CFR 279.22(b)	279C	Containers and above ground tanks: <input type="checkbox"/> In good condition <input type="checkbox"/> No visible leaks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 810(3) CFR 279.22(c)	279C	<input type="checkbox"/> Fill pipes to UST labeled “Used Oil”	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 810(3) CFR 279.22(d)	279C	If release occurred: <input type="checkbox"/> Stopped release <input type="checkbox"/> Contained release <input type="checkbox"/> Cleaned up release. <input type="checkbox"/> Repaired/replaced leaking containers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 810(3) CFR 279.23(a)	279C	Burning used oil in onsite space heater: Burns only the generator’s used oil or DIY (with MI Air Quality permit) used oil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 810(3) CFR 279.23(b)	279C	Heater with maximum capacity of 0.5 million BTU/hr.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 810(3) CFR 279.23(c)	279C	Combustion gases vented to ambient air	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

R 810(3) CFR 279.24	279C	Transported by transporter with EPA ID# & LIB credentials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 810(3) CFR 279.24(a), R 812(2), Act 138 Sec. 3(9)	279C	Self-transport without EPA ID# if: <input type="checkbox"/> Vehicle owned by generator or generator's employee. <input type="checkbox"/> Transports no more than 55 gallons at any time <input type="checkbox"/> Transport to used oil collection center with site ID# <input type="checkbox"/> Shipping document <input type="checkbox"/> Motor carrier liability insurance (MCS-90)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 810(3), CFR 279.24(b)(3), R 812(2), Act 138 Sec. 3(9)	279C	Self-transport to generator owned aggregation point: <input type="checkbox"/> Shipping document <input type="checkbox"/> Motor carrier liability insurance (MCS-90)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 810(3) CFR 279.24(c)	279C	Transporter with no EPA ID# under tolling contract if: <input type="checkbox"/> Reclaiming lubricant, cutting oil, or coolant Contract must contain: <input type="checkbox"/> Type of used oil <input type="checkbox"/> Frequency of shipment <input type="checkbox"/> Vehicle used is owned by the used oil processor/refiner. <input type="checkbox"/> Oil is returned to generator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 4 - Used Oil Collection Centers and Aggregation Points

Used oil collection center (definition R 109(t)) means any site or facility that has provided written notification of used oil management activities to the department, and which accepts, or aggregates and stores used oil from used oil generators in shipments of 55 gallons or less or from household DIY.

Used oil aggregation point (definition R 109(r)) means any site or facility that accepts, aggregates, and/or stores used oil that is collected only from other used oil generation sites owned or operated by the same owner or operator of the aggregation point in shipments 55 gallons or less or from household DIY.

(C – Compliant; NC – Not Compliant; NI - Not Inspected; N/A - Not Applicable)

CITATION(S)	WDS	Used Oil Collection Centers and Aggregation Points Part 111& 40 CFR 279	C	NC	NI	NA
R 811(1) R 811(2)(b) CFR 279.24 (a)-(b)	279D	<input type="checkbox"/> Aggregation point (AP) accepts used oil only from generation sites owned/operated by the AP owner and DIY <input type="checkbox"/> Only accepts shipments of 55 gallons or less <input type="checkbox"/> Written notification to the department of used oil activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 811(1) and R 811(2)(b) CFR 279.24 (a)-(b)	279D	<input type="checkbox"/> Collection center accepts used oil from any used oil generator or DIY <input type="checkbox"/> Only accepts shipments of 55 gallons or less <input type="checkbox"/> Written notification to the department of used oil activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 811(2)(a) R 810(3) CFR 279.22	279D	A single container or tank ≥ 660 gallons or a total of all containers and tanks (55 gallons or larger) ≥ 1320 gallons must meet: <input type="checkbox"/> Secondary containment and spill reporting requirements of SPCC CFR 112/NREPA Part 5 PIPP <input type="checkbox"/> UST requirements of CFR 280	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 811(2)(a) R 810(4)	279D	Used oil stored only in containers and tanks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 811(2)(a) R 810(3) CFR 279.22(b)	279D	Containers and above ground tanks: <input type="checkbox"/> In good condition <input type="checkbox"/> No visible leaks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 811(2)(a) R 810(3) CFR 279.22(c)	279D	<input type="checkbox"/> Containers/tanks labeled "Used Oil" <input type="checkbox"/> Fill pipes to UST labeled "Used Oil"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 811(2)(a) R 810(3) CFR 279.22(d)	279D	If release occurred: <input type="checkbox"/> Stopped release <input type="checkbox"/> Contained the release <input type="checkbox"/> Cleaned up release <input type="checkbox"/> Repaired/replaced leaking containers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 811(2)(a) R 810(3) CFR 279.23(a)	279D	Burning used oil in onsite space heater: Burns only the generator's used oil or DIY (with MI Air Quality permit) used oil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 811(2)(a) R 810(3) CFR 279.23(b)	279D	Heater with maximum capacity of 0.5 million BTU/hr	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

R 811(2)(a) R 810(3) CFR 279.23(c)	279D	Combustion gases vented to ambient air	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 811(2)(a) R 810(3) CFR 279.24	279D	Transported by transporter with EPA ID# & LIB credentials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 811(2)(a) R 810(3) CFR 279.24(a)	279D	Self-transport without EPA ID# if: <input type="checkbox"/> Vehicle owned by generator OR <input type="checkbox"/> generator's employee Transports no more than 55 gallons at any time <input type="checkbox"/> Transport to used oil collection center with site ID#	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R811(2)(a) R810(3) CFR 279.24 (b)(3)	279D	Self-transport to generator owned aggregation point	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 811(2)(a) R 810(3) CFR 279.24(c)	279D	Transporter with no EPA ID# under tolling contract if: <input type="checkbox"/> Reclaiming lubricant, cutting oil, or coolant Contract must contain: <input type="checkbox"/> Type of used oil <input type="checkbox"/> Frequency of shipment <input type="checkbox"/> Vehicle used is owned by the used oil processor/refiner. <input type="checkbox"/> Oil is returned to generator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 5 - Used Oil Processors and Re-Refiners

Used oil processor/re-refiner (definition R 109(z)) means a facility that processes used oil.

(C – Compliant; NC – Not Compliant; NI - Not Inspected; N/A - Not Applicable)

CITATION(S)	WDS	Used Oil Processors and Re-Refiners <i>Part 111 Hazardous Waste Rules and 40 CFR 279</i>	C	NC	NI	NA
R 813(2)(a) CFR 279.41	279F	Incidental processing during normal transportation: consolidation, water separation, settling, oil from electrical transformers/turbines being returned to original use. Activity exempt from used oil processor and re-refiner requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 813(2)(b) CFR 279.61(b)	279F	Incidental processing during used oil management before burning may combine off-spec oil with virgin or on-spec oil for burning purposes, but not to produce on-spec oil. Activity exempt from used oil processor and re-refiner requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 813(2)(c)	279F	Oil generated onsite and filtered/reconditioned and reused by generator, oil-water separation, oil mist collection from air, draining/removing oil, filter/reconditioning of oil before burning in onsite space heater. Activity exempt from used oil processor and re-refiner requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 813(3) CFR 279.51	279F	Processors and re-refiners must obtain EPA ID#	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 813(3) CFR 279.52	279F	Facility maintained and operated to minimize possibility of fire, explosion, or release. Facility equipped with <input type="checkbox"/> internal communication/alarm <input type="checkbox"/> Phone/radio <input type="checkbox"/> Portable fire extinguisher/other firefighting equipment <input type="checkbox"/> Spill control equipment <input type="checkbox"/> Adequate water volume/pressure <input type="checkbox"/> Testing/maintenance/access to all equipment, communications, alarms <input type="checkbox"/> Required aisle space <input type="checkbox"/> Arrangements with local and state emergency response <input type="checkbox"/> Complete contingency plan <input type="checkbox"/> Designated emergency coordinator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 813(3) CFR 279.54	279F	A single container or tank ≥ 660 gallons or a total of all containers and tanks (55 gallons or larger) ≥ 1320 gallons must meet: <input type="checkbox"/> Secondary containment and spill reporting requirements of SPCC CFR 112/NREPA Part 5 PIPP <input type="checkbox"/> UST requirements of CFR 280 Tanks/containers are not subject to CFR 264 and 265	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 813(3) CFR 279.55	279F	Develop and follow written analysis plan for off-spec and on-spec used oil, including rebuttable presumption CFR 279.53 and on-spec fuel CFR 279.72	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 813(3) CFR 279.56	279F	Keep a record of each used oil shipment accepted for processing, shipped to UO burner, processor/re-refiner, or disposal facility (log, invoice, manifest, bill of lading). <input type="checkbox"/> Name, address, ID# of transporter <input type="checkbox"/> name, address, ID# of generator <input type="checkbox"/> Quantity <input type="checkbox"/> Date of acceptance or delivery <input type="checkbox"/> Records retained for 3 years	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

R 813(3) CFR 279.57	279F	Keeps written operating record and reporting. <input type="checkbox"/> Records and results of UO analysis plan <input type="checkbox"/> Incidents requiring implementation of contingency plan <input type="checkbox"/> Biennial report to EPA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 813(3) CFR 279.58	279F	Off-site shipments with a used oil transporter with EPA ID# and Michigan Part 121 license	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 813(4) and R809(2)(b)	279F	<input type="checkbox"/> Used oil is characterized to determine it is not a hazardous waste using testing, knowledge, and halogen content <input type="checkbox"/> Record of characterization maintained for 3 years	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 813(5)	279F	Used oil is stored only in containers and tanks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 813(6)	279F	Residues generated in processing and re-refining managed in accordance with Part 111	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 6 - Burner of Off-Spec Used Oil for Energy Recovery

Used oil specifications of R 809(1)(f): arsenic ≤ 5 ppm, cadmium ≤ 2 ppm, chromium ≤ 10 ppm, lead ≤ 100 ppm, flashpoint ≥ 100°F, total halogens ≤ 4000ppm.

Used oil meeting all these specifications is considered *on-spec* used oil. Used oil that exceeds any of these specifications is considered *off-spec* used oil.

Used oil less than 1000 ppm total halogens is always regulated as used oil, and it can be used as is, reused, recycled, or burned as fuel in any way.

(C – Compliant; NC – Not Compliant; NI - Not Inspected; N/A - Not Applicable)

CITATION(S)	WDS	Burner of Off-Spec Used Oil for Energy Recovery <i>NREPA Part 111 Hazardous Waste Rules and 40 CFR 279</i>	C	NC	NI	NA
R 814(2)(a)(i) CFR 279.23	279G	Burning used oil in onsite space heater: Burns only the generator's used oil (UO) or DIY UO (with MI Air Quality permit) <input type="checkbox"/> Heater with maximum capacity of 0.5 million BTU/hr. <input type="checkbox"/> Combustion gases vented to ambient air <input type="checkbox"/> Activities exempt from used oil burner requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 814(2)(a)(ii)	279G	Used oil burned by the processor/re-refiner for the purpose of processing UO, considered burning incidental to used oil processing. Activities exempt from UO burner requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 814(2)(b)	279G	A person who burns on-spec used oil in a burner compliant with R 815. Activities exempt from used oil burner requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 814(3)(a)(i)	279G	Off-spec used oil burned for energy only in an industrial furnace	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R814(3)(a)(ii) (A)	279G	Off-spec used oil burned in an industrial boiler located onsite of a facility engaged in the mechanical or chemical manufacturing process of substances into new products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R814(3)(a)(ii) (B)	279G	Off-spec used oil burned in a utility boiler to produce electric power, steam, heated/cooled air, or other gases or fluids for sale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R814(3)(a)(ii) (C)	279G	Off-spec used oil burned in an oil-fired space heater that: <input type="checkbox"/> burns only the generator's UO or DIY UO (with MI Air Quality permit) <input type="checkbox"/> Heater with maximum capacity of 0.5 million BTU/hr. <input type="checkbox"/> Combustion gases vented to ambient air	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 814(3)(a)(iii)	279G	Off-spec used oil burned in a hazardous waste incinerator subject to R 623	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 814(3)(b)	279G	A used oil burner may combine off-spec oil with virgin or on-spec oil for burning purposes, but not with the purpose of creating on-spec used oil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 814(4) CFR 279.62	279G	Used oil burner shall obtain an EPA ID#	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 814(4) CFR 279.64	279G	A single container or tank ≥660 gallons or a total of all containers and tanks (55 gallons or larger) ≥1320 gallons must meet:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		<input type="checkbox"/> Secondary containment and spill reporting requirements of SPCC CFR 112/NREPA Part 5 PIPP <input type="checkbox"/> UST requirements of CFR 280				
CFR 279.64(b)	279G	Containers and above ground tanks: <input type="checkbox"/> In good condition (no severe rust, structural defects, or deterioration) <input type="checkbox"/> No visible leaks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CFR 279.64 (c)-(e)	279G	Secondary containment for containers and new and existing above ground tanks: <input type="checkbox"/> Dikes, berms, or retaining walls <input type="checkbox"/> Floor covering entire area within berm, dike, or retaining walls <input type="checkbox"/> Berms, walls, floor must be impervious to used oil	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CFR 279.64(f)	279G	<input type="checkbox"/> Containers/tanks labeled "Used Oil" <input type="checkbox"/> Fill pipes to UST labeled "Used Oil"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CFR 279.64(g)	279G	If release occurred: <input type="checkbox"/> Stopped release <input type="checkbox"/> Contained the release <input type="checkbox"/> Clean up release <input type="checkbox"/> Repair/replace leaking containers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CFR 279.65(a)	279G	Used oil burners must keep a record of each shipment accepted, record includes: <input type="checkbox"/> Name & address of transporter <input type="checkbox"/> Name & address of generator/processor/re-refiner <input type="checkbox"/> EPA ID# of transporter <input type="checkbox"/> EPA ID# of generator/processor/re-refiner <input type="checkbox"/> Quantity <input type="checkbox"/> Date accepted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CFR 279.65(b)	279G	Records retained for 3 years	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CFR 279.66(a)	279G	One time written and signed certification provided to generator/processor/re-refiner from used oil burner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CFR279.66(a) (1)	279G	The certification required above states that the used oil burner has notified EPA with location and description of used oil management activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CFR279.66(a) (2)	279G	The certification required above states that the used oil burner will burn in an industrial furnace or boiler identified in 279.61(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CFR 279.66(b)	279G	Certification must be maintained for 3 years from the date of last shipment of off-spec used oil received	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 814(5)	279G	Used oil is characterized to determine it is not a hazardous waste <input type="checkbox"/> using testing, knowledge, and halogen content OR <input type="checkbox"/> Characterization from processor/re-refiner <input type="checkbox"/> Record of characterization maintained for 3 years	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 814(6)	279G	Used oil stored only in containers or tanks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 814(7)	279G	Residues generated in storage or burning of used oil managed in accordance with Part 111	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 7 - Used Oil Fuel Marketer

Used oil fuel marketer (definition R 109(w)) means any person who conducts either a direct shipment of *off-spec* used oil from his/her own facility to a used oil burner, or any person who is the first to claim that the used oil to be burned for energy recovery is on-spec meeting the used oil specifications of R 809(1)(f).

(C – Compliant; NC – Not Compliant; NI - Not Inspected; N/A - Not Applicable)

CITATION(S)	WDS	Used Oil Fuel Marketer <i>Part 111 Hazardous Waste Rules and 40 CFR 279</i>	C	NC	NI	NA
R 815(2)(a)	279H	Used oil generator or transporter who transports on-spec used oil received from generators is exempt from used oil fuel marketer requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 815(2)(a)	279H	Used oil burned by the processor/re-refiner for the purpose of processing is considered burning incidental to used oil processing and is exempt from used oil fuel marketer requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 815(2)(a)	279H	Used oil generator or transporter who directs shipments of off spec used oil to used oil processor/re-refiner who incidentally burns used oil is exempt from used oil fuel marketer requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 815(2)(b)	279H	A person who directs shipments of on-spec used oil and is not the first person to claim the used oil meets on-spec requirements of R 809(1)(f) is exempt from used oil fuel marketer requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R815(1)	279H	Used oil fuel marketer is: <input type="checkbox"/> A person who directs a shipment of off spec used oil from his facility to a used oil burner OR <input type="checkbox"/> A person that first claims that the used oil to be burned for energy recovery meets the used oil specifications or R 809(1)(f)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 815(3)(a)	279H	A UO fuel marketer initiates shipments of off-spec UO only to: <input type="checkbox"/> UO burner with EPA site ID# <input type="checkbox"/> and burned for use in an industrial furnace or boiler identified in R 814(3)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 815(3)(b)	279H	Determine UO to be burned for energy recovery meets specifications of R 809(1)(f): <input type="checkbox"/> arsenic ≤ 5 ppm, cadmium ≤ 2 ppm, chromium ≤ 10 ppm, lead ≤ 100 ppm, flashpoint ≥ 100°F, total halogens ≤ 4000ppm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 815(3)(c)	279H	Maintains records of UO specification determination for 3 years	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 815(3)(d) CFR 279.73	279H	Fuel marketer/generator/processor/re-refiner obtains EPA ID#	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 815(3)(d) CFR 279.75(a)	279H	<input type="checkbox"/> One time written and signed certification provided to fuel marketer or generator/processor/re-refiner from used oil burner <input type="checkbox"/> Notifies EPA of burner location and description of UO management activities <input type="checkbox"/> Burner will only burn off-spec UO in an industrial furnace or boiler identified in CFR 279.61(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

R 815(3)(d) CFR 279.75(b)	279H	Certification retained by fuel marketer or generator/processor/re-refiner for 3 years from date of last off-spec shipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 815(3)(e)	279H	<input type="checkbox"/> UO fuel marketer maintains a record of each shipment of off-spec UO to a burner for 3 years from date of shipment Record contains: <input type="checkbox"/> Name, address, site ID# of transporter to burner <input type="checkbox"/> Name, address, site ID# of burner <input type="checkbox"/> Quantity <input type="checkbox"/> Date	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R 815(3)(f)	279H	<input type="checkbox"/> UO fuel marketer maintains a record of each shipment of on-spec UO for 3 years from date of shipment. Record contains: <input type="checkbox"/> Name, address, site ID# of receiving facility <input type="checkbox"/> Quantity <input type="checkbox"/> Date <input type="checkbox"/> Cross reference to UO on-spec determination record	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>