



USED OIL INSPECTION FORM- TRANSPORTERS AND TRANSFER FACILITIES

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

Table with 11 main rows and sub-rows (a-d) for questions 1-12. Each row includes a question, a rule reference, a '812' identifier, and checkboxes for YES, NI, and N/A.

OR

Table with 3 rows for questions 13-15. Each row includes a question, a rule reference, a '812' identifier, and checkboxes for YES, NI, and N/A.

OR

Table with 3 rows for questions 14-16. Each row includes a question, a rule reference, a '812' identifier, and checkboxes for YES, NI, and N/A.

c) clean up & manage released used oil & other material? (Rule 812(3): Rule 810: 40 CFR 279.45(h)(3))	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
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))	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/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))	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
c) the quantity of used oil accepted? (Rule 812(3): Rule 810:40 CFR 279.46(a)(3))	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
d) the date of acceptance? (Rule 812(3) : Rule 810: 40 CFR (279.46(a)(4))	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
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:	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
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))	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
c) quantity of used oil delivered?(Rule 812(3): Rule 810: 40 CFR 279.46 (b)(3) & 279.46(c)	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
d) date of delivery? (Rule 812(3): Rule 810: 40 CFR 279.46(b)(4) & 279.46(c))	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
20. Are records maintained for at least three years? (Rule 812(3): Rule 810:40 CFR 279.46(d))	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
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?	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
b) applying knowledge of halogen content in light of the materials or processed used?	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
c) obtain copies of analysis or other information from generator?	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
22. Are copies of analysis/information maintained for a period of not less than three years? (Rule 812(4))	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
23. Does the used oil transfer facility store used oil in units other than containers or tanks? (Rule 812(5))	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
24. Does transporter who generates residues from storage or transport of used oil manage them correctly? (Rule 812(6))	812	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A

**USED OIL DISPOSAL (Rule 816)**

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 816(2))	816	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A
26. Is used oil used as a dust suppressant? (Rule 816(3))	816	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NI N/A

**COMMENTS:**

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