



Used Oil Transporter Inspection Report

Facility Name: _____ Insp. Date: _____ Insp. ID: _____
 Facility Address: _____ Time In: _____ Time Out: _____
 Owner/Operator: _____ Phone: _____ Email: _____
 Inspection Type: Routine Follow-up Complaint Multimedia Other _____
 EPA ID Number: _____ Length of time the facility has been a transporter (Years): _____
 Facility Representative(s): _____ ADEQ Representative(s): _____
 Name of Emergency Coordinator: _____ Date of last emergency equipment maintenance check: _____
 Inspection Report presented to: _____
(Name & Title) (Signature)

Yes	No	N/A	P*	ARS § 49-802 et al. 40 CFR 262.11 40 CFR 279 et al.	Record Review	Comments:
				Has an incident occurred requiring implementation of emergency procedures since the last inspection? If so, see comment for more incident details.		
				Does the facility conduct the following processing activities?		
				Blending used oils to meet the fuel specification?		
				Blending used oils with virgin petroleum products?		
				Filtration?		
				Physical separation?		
				Chemical Separation?		
				Simple distillation?		
				Store used oil on-site for >35 days?		
				Refining?		
				Has the facility submitted all of its quarterly used oil reports?		
				Does the transporter determine whether the total halogen content of incoming used oil managed at the facility is above or below 1000 ppm and is the determination based on testing? If no, see comment.		
				Is a sample analyses or knowledge of the halogen content of the used oil used to make the determination about the total halogen content of incoming used oil management?		
				Are incoming used oils containing total halogen concentrations ≥ 1000 ppm accepted by the transporter?		
				Is analytical method from SW-846, Edition III used to rebut the presumption? If no, please comment.		
				If sample analyses are used to make the determination, is the sampling method(s) used to obtain representative samples of incoming used oil for the halogen determination specified?		
				Does the transporter/transfer facility maintain a record of each rebuttal to the presumption of mixing, for each shipment of used oil received containing total halogen concentrations ≥1000 ppm, for the past three years?		
				Does the facility keep a record of used oil shipments accepted for transport?		
				Does the record include the names, addresses and EPA ID numbers of the transporters who delivered the used oil to the facility and the facilities from whom the used oil was sent?		
				Does the record include the quantities of used oil acceptance and the acceptance dates?		
				Does the transporter keep a record of each shipment of off-specification used oil delivered to another company/facility?		

Yes	No	N/A	P*	40 CFR 279.46 et al	Records Review
				Does the transporter use other transporters having EPA Identification Numbers to transport used oil?	
				Does the transporter use a used oil processing/refining facility with an EPA ID Number?	
				Does the transporter use an on-specification used oil burner facility with an EPA ID Number?	
				Does the transporter use an off-specification used oil burner facility with an EPA ID Number?	
				Does the transporter/transfer facility keep a record of each used oil shipment exported to a foreign country?	
				Are all ASTs and containers used to store or process used oil labeled "Used Oil?"	
				Are all fill pipes to USTs used to store used oil identified with the words "Used Oil?"	
				Are all ASTs and containers used to store used oil constructed of steel or aluminum?	
				Are all ASTs and containers used to store used oil in good condition and not leaking?	
				Is each container storage area and AST where used oil is stored equipped with a secondary containment system consisting of a dike, berm, or retaining wall?	
				Do the secondary containment systems have a floor that covers the entire area within the dike, berm, or retaining wall, except areas where existing portions of the AST meet the ground that is sufficiently impervious to used oil to prevent any used oil released?	
				Is the capacity of each containment system sufficient to contain 100% of the volume of the largest AST or container within the containment system?	
				Does any containment system exhibit cracks, gaps, or other damage or conditions through which used oil could escape from the containment system?	
				Has a release of used oil to the environment occurred since the last facility inspection? If yes, see comment and obtain reports.	
				Has the transporter generated residues from its used oil transportation and storage activities? If so, see comment for handling information and details.	
Yes	No	N/A	P*	40 CFR 279.54 et al ARS § 49-803 et al.	Site Observations
				Is there evidence of discharge of used oil from a used oil transportation vehicle?	
				Does the transporter discharge used oil to sewers or state waters without appropriate permits?	
				Is there evidence of incineration?	
				Evidence of land disposal of used oil by a means other than a permitted landfill?	
				Evidence of use of used oil as dust suppressant or contact herbicide?	
				Is an on-site communication equipment/alarm system immediately accessible to all personnel whose well-being may be impacted when used oil is being poured, mixed, spread, loaded/unloaded, or otherwise handled?	
				Does the transporter operate in a manner that minimizes risk to human health or the environment?	

* P: Photographs are available upon request