



Yes	No	N/A	P*	40 CFR 279.46 et al	<b>Records Review</b>
				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.	<b>Site Observations</b>
				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