



Used Oil Burner Inspection Report

Facility Name: _____ Inspection Date: _____
 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 burner (Years): _____
 Facility Representative(s): _____ ADEQ Representative(s): _____
 Consent to Inspect granted by: _____ Name and title: _____

				Facility Operations:	
Yes	No	N/A	P*		Comments:
				ARS § 49-802 et al. 40 CFR 262.11 40 CFR 279 et al.	
				Does this facility generate used oil?	
				Is this facility a collection center? If so, are they registered with the Department?	
				Does this facility store used oil?	
				Does the facility transport used oil?	
				Does this facility process used oil?	
				Does this facility market used oil?	
				Does the facility burn used oil not meeting the fuel specifications of 40 CFR § 279.11 in an industrial furnace or boiler as defined in 40 CFR § 260 et al?	
				Does the facility aggregate off-specification used oil with virgin or on specification used oil for the purposed of producing on-specification used oil? See EPA ID Number above	
				If yes, does the facility determine whether the total halogen content of the used oil managed at the facility is above or below 1000 ppm?	
				Is the determination based on testing? See comment for sampling frequency and sampling collection method (s)	
				If the determination is made by generator knowledge, see comment.	
				Are used oils containing total halogen concentrations ≥ 1000 ppm burned by the facility?	
				Does the facility aggregate off-specification used oil with virgin oil or on-specification used oil for purposes of burning?	
				If yes, was analytical method SW-846, Edition III used to rebut the presumption of mix with a listed hazardous waste?	
				If a method other than SW-846 was used, see comment.	
				Does the facility have a written used oil analysis plan on site?	
				Has the facility retained records for at least 3 years?	
				Is the capacity of each containment system sufficient to contain 100% of the volume of the largest AST or container within the containment system?	
				If there was a release, has each release been abated, contained, and the oil and cleanup materials properly managed?	
				Has the cause of each release been corrected?	
				Does the facility keep a record of used oil shipments accepted for burning?	
				Does the record include the requirements outlined in 40 CFR 279.65?	
				Has the facility maintained the records for at least 3 years?	
				Did the facility perform a hazardous waste determination on the used oil residues in tanks, contaminated containment system components, contaminated soils, and structures and equipment contaminated with used oil?	
				If yes, was hazardous waste identified? If so, see comment for how the residues were handled.	
				Site Observations	
				Does any containment system exhibit cracks, gaps, or other damage or conditions through which used oil could escape?	
				Has the facility generated any residues from burning activities conducted at the facility?	

* P: Photographs are available upon request