# Used Oil Transporter Inspection Report

<table>
<thead>
<tr>
<th>Yes/No</th>
<th>N/A</th>
<th>P*</th>
<th>ARS § 49-802 et al.</th>
<th>40 CFR 262.11</th>
<th>40 CFR 279 et al.</th>
<th>Record Review</th>
<th>Comments</th>
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<td>Has an incident occurred requiring implementation of emergency procedures since the last inspection? If so, see comment for more incident details.</td>
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<td>Does the facility conduct the following processing activities?</td>
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<td>Blending used oils to meet the fuel specification?</td>
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<td>Blending used oils with virgin petroleum products?</td>
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<td>Filtration?</td>
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<td>Physical separation?</td>
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<td>Chemical Separation?</td>
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<td>Simple distillation?</td>
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<td>Store used oil on-site for &gt;35 days?</td>
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<td>Refining?</td>
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<td>Has the facility submitted all of its quarterly used oil reports?</td>
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<td>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.</td>
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<td>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?</td>
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<td>Are incoming used oils containing total halogen concentrations ≥ 1000 ppm accepted by the transporter?</td>
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<td>Is analytical method from SW-846, Edition III used to rebut the presumption? If no, please comment.</td>
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<td>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?</td>
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<td>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?</td>
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<td>Does the facility keep a record of used oil shipments accepted for transport?</td>
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<td>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?</td>
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<td>Does the record include the quantities of used oil acceptance and the acceptance dates?</td>
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<td>Does the transporter keep a record of each shipment of off-specification used oil delivered to another company/facility?</td>
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<td>40 CFR 279.46 et al</td>
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<td>Site Observations</td>
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<td>Is there evidence of discharge of used oil from a used oil transportation vehicle?</td>
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<td>Does the transporter discharge used oil to sewers or state waters without appropriate permits?</td>
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<td>Is there evidence of incineration?</td>
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<td>Evidence of land disposal of used oil by a means other than to a permitted landfill?</td>
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<td>Evidence of use of used oil as dust suppressant or contact herbicide?</td>
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<td>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?</td>
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<td>Does the transporter operate in a manner that minimizes risk to human health or the environment?</td>
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* P: Photographs are available upon request