# Used Oil Burner Inspection Report

Facility Name: ___________________________  Inspection Date: ________________________
Facility Address: ________________________  Time In: __________________ Time Out: __________
Owner/Operator: _________________________  Phone: ____________________________
Facility Address: ________________________  Email: _____________________________
Facility Name: _________________________  Inspectors: __________________________
Consent to Inspect granted by: ___________________________  ADEQ Representative(s): ____________

## Facility Operations:

<table>
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<tr>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
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<th>Comments</th>
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- 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 purpose 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 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