

SUBPART E - STANDARDS FOR USED OIL TRANSPORTER AND TRANSFER FACILITIES

- | | YES | NO | NA V# |
|--|--------------------------|--------------------------|--------------------------|
| 1. Has transporter registered with KDHE as a used oil transporter?
K.A.R. 28-31-6(b) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Has the transporter obtained an EPA identification number? 40 CFR 279.42(a) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Is the information on the notification updated? K.A.R. 28-31-4(c) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Does the transporter transport used oil to any of the following facilities (and does that facility have an EPA Identification Number): | | | |
| a. Used oil transporter? 40 CFR 279.43(a)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Used oil processing/re-refining facility? 40 CFR 279.43(a)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. off-specification used oil burner? 40 CFR 279.43(a)(3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. If the transporter does not transport used oil to a facility listed in <u>question 2</u> , does the transporter transport used oil to an on-specification used oil facility?
40 CFR 279.43(a)(4) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Does facility comply with applicable DOT regulations? 40 CFR 279.43(b) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. If the transporter has had a discharge of used oil during transportation, | | | |
| a. Did transporter take immediate action to protect human health, and the environment, e.g., notify local authorities, dike the discharge area, etc.)? 40 CFR 279.43(c) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Did transporter notify the National Response Center 40 CFR 279.43(c)(3)(i) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Did transporter notify DOT? 40 CFR 279.43(c)(3)(ii) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Did transporter clean up discharge or take action so that the used oil discharge no longer presents a hazard to human health and the environment?
40 CFR 279.43(c)(5) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Does the facility ensure that used oil is not a hazardous waste under the rebuttable presumption of ' 279.10(b)(1)(ii)? 40 CFR 279.44(a) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. How is this determination made: | | | |
| <input type="checkbox"/> testing the used oil? 40 CFR 279.44(b)(1) | | | |
| <input type="checkbox"/> knowledge of halogen content of the used oil in light of the materials or processes used? 40 CFR 279.44(b)(2) | | | |
| b. Does transporter keep copies of records of analyses conducted or information used to determine the used oil in not a hazardous waste and does not contain greater than 1000 ppm total halogens for three years? 40 CFR 279.44(d) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

NOTE: IF USED OIL IS STORED FOR MORE THAN 35 DAYS, COMPLETE THE USED OIL PROCESSOR / RE-REFINER CHECKLIST

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|--|--------------------------|--------------------------|--------------------------|
| 7. Is the used oil transporter in compliance with SPCC requirements? 40 CFR 279.45 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Does transporter store used oil in tanks, containers or other units?
40 CFR 279.45(b) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. Are containers in good condition? 40 CFR 279.45(c)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Are containers free from leaks? 40 CFR 279.45(c)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Is adequate secondary containment provided? Containers-40 CFR 279.45(d) existing above ground tanks-40 CFR 279.45(e) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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YES NO NA V#

- 8c. If yes,
- A. Does secondary containment consist of dikes, berms, or retaining walls?
Containers- 40 CFR 279.45(d)(1)(i)
existing above ground tanks- 40 CFR 279.45(e)(1)(i)
or new above ground tanks-[40 CFR 279.45(f)(1)(i)]
 - B. Does secondary containment have a floor that covers the entire area within the dikes, berms, or retaining walls (except where existing portions of the tanks meet the ground) or an equivalent system?
Containers- 40 CFR 279.45(d)(1)(ii) or 40 CFR 279.45(d)(1)(iii)
existing above ground tanks- 40 CFR 279.45(e)(1)(ii) or 40 CFR 279.45(e)(1)(iii)
or new above ground tanks- 40 CFR 279.45(f)(1)(ii) or 40 CFR 279.45(f)(1)(iii)
 - C. Is the secondary containment impervious to used oil?
Containers - 40 CFR 279.45(d)(2)
existing above ground tanks- 40 CFR 279.45(e)(2)
or new above ground tanks-[40 CFR 279.45(f)(2)]
9. Is the following labeled or clearly marked with the words "USED OIL"?
- a. Containers and above ground storage tanks? **40 CFR 279.45(g)(1)**
 - b. Fill pipes for underground storage tanks **40 CFR 279.45(g)(2)**
10. If a release of used oil has occurred on-site? **40 CFR 279.45(h)**
- a. Was the release stopped? **40 CFR 279.45(h)(1)**
 - b. Was the release contained? **40 CFR 279.45(h)(2)**
 - c. Was the released cleaned-up and managed properly? **40 CFR 279.45(h)(3)**
 - d. If necessary, were repairs made or was defective equipment replaced?
40 CFR 279.45(h)(4)
11. Does transporter keep records of each used oil shipment? **40 CFR 279.46(a)**
- a. If yes, does each record of shipment include the following information:
 - A. the name and address of the generator, transporter or processor/
 re-refiner who provided the used oil for transport? **40 CFR 279.46(a)(1)**
 - B. The EPA identification number (if applicable) of the generator, or processor/
 re-refiner who provided the used oil for transport? **40 CFR 279.46(a)(2)**
 - C. The quantity of used oil accepted? **40 CFR 279.46(a)(3)**
 - D. The date of acceptance? **40 CFR 279.46(a)(4)**
 - E. The signature dated upon receipt of the used oil, of a representative of the
 generator, transporter, or processor/re-refiner who provided the used oil for
 transport? **40 CFR 279.46(a)(5)(i)**
 - F. Are records kept for three years? **40 CFR 279.46(d)**

V# = Violation Number
 Checklist Revised 5-2-11
 Password - oil

Additional Information: