

5. <input type="checkbox"/> Secondary containment system consist of dikes, berms or retaining wall and a floor - 10 CSR 25-11.279(1) incorporating 40 CFR 279.64(c)(1).	COMMENTS
6. <input type="checkbox"/> Secondary containment system has surface floor/walls impervious to used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.64(c)(2).	
7. <input type="checkbox"/> Secondary containment system has a capacity equal to or greater than 10 percent of the containerized waste volume or the volume of the largest container, whichever is greater - 10 CSR 25-11.279(2)(G)(1).	
8. <input type="checkbox"/> Tanks/containers used to store used oil are labeled as "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.64(f)(1).	
9. <input type="checkbox"/> Fill pipes used to transfer used oil into underground storage tanks are labeled "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.64(f)(2).	

C. TRACKING

1. <input type="checkbox"/> Keep records on forms provided by the department of each used oil shipment accepted for burning - 10 CSR 25-11.279(2)(G)(3) referencing 40 CFR 279.65(a).	COMMENTS
2. <input type="checkbox"/> Used oil shipment records are maintained for at least three years - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(b).	
3. <input type="checkbox"/> Records include name and address of the transporter that delivered the used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(1).	
4. <input type="checkbox"/> Records include name and address of the generator or processor/re-refiner that sent the used oil to the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(2).	
5. <input type="checkbox"/> Records include the EPA identification number of the transporter that delivered the used oil to the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(3).	
6. <input type="checkbox"/> Records include processor/re-refiner that sent the used oil to the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(4).	
7. <input type="checkbox"/> Records include the quantity of used oil accepted - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(5).	
8. <input type="checkbox"/> Records include date of acceptance of the used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(6).	
9. <input type="checkbox"/> "First-shipment" certification from the burner is provided to the facility shipping the used oil to the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.66(a).	
10. <input type="checkbox"/> "First-shipment" certifications are maintained for three years from the date the burner last receives shipment of off-specification used oil from that generator, transporter or processor/re-refiner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.66(b).	

CHECKLIST KEY

Check the if in compliance.

Circle the if not in compliance and provide comment.

N/A = Not Applicable.

A shaded item is a serious deviation from the requirements (Class I violation).

An unshaded item is a significant deviation from the requirements (Class II violation unless conditions warrant Class I).

COMMENTS

INSPECTOR'S SIGNATURE	DATE
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