



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
 HAZARDOUS WASTE PROGRAM  
**USED OIL TRANSPORTER AND TRANSFER FACILITIES INSPECTION RECORD  
 AND CHECKLIST**

NAME		DATE		EPA ID NUMBER
ADDRESS				MISSOURI ID NUMBER
CITY	NUMBER OF EMPLOYEES	YEARS AT SITE	TELEPHONE NUMBER WITH AREA CODE	

FACILITY REPRESENTATIVE(S) AND TITLE(S)

**DESCRIPTION OF THE FACILITY'S OPERATIONS AND PLANT**

A. GENERAL REQUIREMENTS			COMMENTS
1.	Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/>	<b>Registered and obtained EPA identification number</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.42(a).	
2.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Obtained a Missouri hazardous waste transporter license</b> - 10 CSR 25-11.279(2)(E)(1) referencing 10 CSR 25-6.263.	
3.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Ensures the used oil is not hazardous waste</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.44(a).	
4.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Records used to determine the used oil is not hazardous are maintained by the transporter for at least three years</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.44(d).	
B. USED OIL STORAGE			
1.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Containers in good condition</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(c)(1).	
2.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Containers not leaking</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(c)(2).	
3.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Transfer facilities equipped with a secondary containment system</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(d).	
4.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<b>Secondary containment system has capacity equal to or greater than 10 percent of containerized waste volume or the volume of the largest container</b> - 10 CSR 25-11.279(2)(E)(2).	

B. USED OIL STORAGE - CONTINUED		COMMENTS
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers/aboveground tanks are labeled or marked clearly with the words "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(g)(1).	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(g)(2).	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Secondary containment system has surface floor/walls impervious to used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.45(d)(2).	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Tanks/containers exposed to precipitation closed - 10 CSR 25-11.279(2)(E)(7).	

**C. SHIPPING USED OIL**

1. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Deliver only to another licensed transporter, a processing/re-refining facility or used oil burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.43(a).	
2. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Uses form MO 780-1449 (04-07) for transporting used oil - 10 CSR 25-11.279(2)(E)3.A.	
3. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shipment records of used oil accepted for transport include name and address of the facility that provided the used oil for transport - 10 CSR 25- 11.279(1) incorporating 40 CFR 279.46(a)(1).	
4. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shipment records of used oil accepted for transport include the EPA identification number of the facility that provided the used oil for transport - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(a)(2).	
5. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shipment records of used oil accepted for transport include the quantity of used oil accepted - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(a)(3).	
6. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shipment records of used oil accepted for transport include the date of acceptance - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(a)(4).	
7. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shipment records of used oil accepted include the signature of a representative of facility that provided the used oil for transport - 10 CSR 25- 11.279(1) incorporating 40 CFR 279.46(a)(5).	
8. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shipment records of used oil delivered include the name and address of the receiving facility or transporter - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(b)(1).	
9. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shipment records of used oil delivered include the EPA identification number of the receiving facility or transporter - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(b)(2).	
10. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shipment records of used oil delivered include the quantity of used oil delivered - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(b)(3).	
11. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shipment records of used oil delivered include the date of delivery - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(b)(4).	
12. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shipment records of used oil delivered include the signature of a representative of the receiving facility or transporter - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(b)(5).	
13. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Yearly report of the shipment records (on a form provided by the department) submitted to the Hazardous Waste Program - 10 CSR 25-11.279(2)(E)3.B.	
14. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Shipment records maintained for at least three years - 10 CSR 25-11.279(1) incorporating 40 CFR 279.46(d).	
15. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Transporters operating transfer facilities maintain log to assure off-site shipment of used oil within 35 days - 10 CSR 25-11.279(2)(E)4.	
16. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Log maintained for at least three years - 10 CSR 25-11.279(2)(E)(5).	

**Note:** A shaded item is a serious deviation from the requirements (Class I violation).  
An un-shaded item is a significant deviation from the requirements (Class II violation unless conditions warrant Class I).

COMMENTS

INSPECTOR'S SIGNATURE

DATE