



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
 HAZARDOUS WASTE PROGRAM  
**USED OIL AGGREGATION POINT FACILITY  
 INSPECTION RECORD AND CHECKLIST**

NAME		DATE	EPA I.D. NUMBER
ADDRESS			MO I.D. NUMBER
CITY	NUMBER OF EMPLOYEES	YEARS AT SITE	TELEPHONE NUMBER

FACILITY REPRESENTATIVE(S), TITLE(S)

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

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**A. GENERAL REQUIREMENTS**

1. <input type="checkbox"/> Facility has notified the department of its used oil aggregation activities - 10 CSR 25-11.279(2)(D)2.	<b>COMMENTS</b>
2. <input type="checkbox"/> Attendant present when the public has access to the facility - 10 CSR 25-11.279(2)(D)5.B.	

**B. USED OIL STORAGE**

1. <input type="checkbox"/> No quantity of used oil stored for more than 12 months - 10 CSR 25-11.279(2)(D)3.	<b>COMMENTS</b>
2. <input type="checkbox"/> Clean up any spills or leaks of used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.22(d).	
3. <input type="checkbox"/> Has means of controlling public access to the used oil storage area - 10 CSR 25-11.279(2)(D)5.	
4. <input type="checkbox"/> Containers in good condition - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.22(b)(1).	
5. <input type="checkbox"/> Containers storing used oil are not leaking - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.22(b)(2).	
6. <input type="checkbox"/> Containers/aboveground tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.22(c)(1).	
7. <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 279.32(b) referencing 40 CFR 279.22(c)(2).	
8. <input type="checkbox"/> Containers/tanks exposed to rainfall are closed - 10 CSR 25-11.279(2)(D)4.	

**C. ON-SITE BURNING**

1. <input type="checkbox"/> <b>Burn only their own used oil or used oil from DIY'ers or exempt farmers</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.23(a).	<b>COMMENTS</b>
2. <input type="checkbox"/> <b>Burn only in space heater with design capacity &lt; .5 million BTU/hr</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.23(b).	
3. <input type="checkbox"/> <b>Combustion gasses from the heater are vented to the ambient air</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.23(c).	

**D. OFF-SITE SHIPMENTS TO APPROVED COLLECTION CENTERS**

1. <input type="checkbox"/> <b>Used oil is transported by transporters that have obtained EPA identification numbers</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24.	<b>COMMENTS</b>	
2. <input type="checkbox"/> <b>Transports the used oil to a used oil collection center that is registered, licensed, permitted or recognized by a state/county/municipal government to manage used oil</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24(a)(3).		
(if no licensed transporter is used)		
3. <input type="checkbox"/> <b>Transports used oil in a vehicle owned by the generator or owned by an employee of the generator</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24(a)(1).		
4. <input type="checkbox"/> <b>Transports no more than 55 gallons of used oil at any time</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24(a)(2).		
OR		
5. <input type="checkbox"/> <b>Transports the used oil to an aggregation point that is owned or operated by the same generator</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24(b)(3).		
OR		
6. <input type="checkbox"/> <b>Used oil is reclaimed under a contractual agreement (tolling arrangement)</b> - 10 CSR 25-11.279(1) incorporating 40 CFR 279.32(b) referencing 40 CFR 279.24(c).		

**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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