A. GENERAL REQUIREMENTS

1. ☐ Off-specification used oil burned in industrial furnaces or boilers - 10 CSR 25-11.279(1) incorporating 40 CFR 279.61(a).

2. ☐ Registered and obtained EPA identification number - 10 CSR 25-11.279(1) incorporating 40 CFR 279.62(a).

3. ☐ Facility determines that the used oil is not hazardous waste - 10 CSR 25-11.279(1) incorporating 40 CFR 279.63(a).

4. ☐ Records of analyses conducted or information used to determine that the used oil is not hazardous are maintained for at least three years - 10 CSR 25-11.279(1) incorporating 40 CFR 279.63(d).

B. USED OIL STORAGE

1. ☐ Containers are in good condition - 10 CSR 25-11.279(1) incorporating 40 CFR 279.64(b)(1).

2. ☐ Containers are not leaking - 10 CSR 25-11.279(1) incorporating 40 CFR 279.64(b)(2).


4. ☐ Containers used to store used oil are equipped with secondary containment system - 10 CSR 25-11.279(1) incorporating 40 CFR 279.64(c).
5. □ 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).

6. □ 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. □ 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. □ 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. □ 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. □ Keep records on forms provided by the department of each used oil shipment accepted for burning - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a).

2. □ Used oil shipment records are maintained for at least three years - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(b).

3. □ 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. □ 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. □ 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. □ 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. □ Records include the quantity of used oil accepted - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(5).

8. □ Records include date of acceptance of the used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.65(a)(6).

9. □ “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. □ “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