# USED OIL COLLECTION CENTER
## INSPECTION RECORD AND CHECKLIST

<table>
<thead>
<tr>
<th>NAME</th>
<th>DATE</th>
<th>EPA I.D. NUMBER</th>
</tr>
</thead>
<tbody>
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<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>MO I.D. NUMBER</th>
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<table>
<thead>
<tr>
<th>CITY</th>
<th>NUMBER OF EMPLOYEES</th>
<th>YEARS AT SITE</th>
<th>TELEPHONE NUMBER</th>
</tr>
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FACILITY REPRESENTATIVE(S), TITLE(S)

### DESCRIPTION OF THE FACILITY’S OPERATIONS AND PLANT


### A. GENERAL REQUIREMENTS

1. ☐ Facility has notified the department of its used oil collection activities - 10 CSR 25-11.279(2)(D)2.

   COMMENTS

2. ☐ Attendant present when the public has access to the facility - 10 CSR 25-11.279(2)(D)5.B.

   COMMENTS

### B. USED OIL STORAGE

1. ☐ No quantity of used oil stored for more than 12 months - 10 CSR 25-11.279(2)(D)3.

   COMMENTS

2. ☐ Clean up any spills or leaks of used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.22(d).

   COMMENTS

3. ☐ Has means of controlling public access to the used oil storage area - 10 CSR 25-11.279(2)(D)5.

   COMMENTS


   COMMENTS

5. ☐ Containers storing used oil are not leaking - 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.22(b)(2).

   COMMENTS

6. ☐ Containers/aboveground tanks are labeled or marked clearly “Used Oil” - 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.22(c)(1).

   COMMENTS
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Code</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.</td>
<td>Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly “Used Oil”</td>
<td>10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.22(c)(2).</td>
<td>COMMENTS</td>
</tr>
<tr>
<td>8.</td>
<td>Containers/tanks exposed to rainfall are closed</td>
<td>10 CSR 25-11.279(2)(D).4.</td>
<td>COMMENTS</td>
</tr>
</tbody>
</table>

**C. ON-SITE BURNING**

1. | Burn only their own used oil or used oil from DIY’ers or exempt farmers | 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.23(a). | COMMENTS |
2. | Burn only in space heater with design capacity < .5 million BTU/hr | 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.23(b). | COMMENTS |
3. | Combustion gasses from the heater are vented to the ambient air | 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.23(c). | COMMENTS |

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

1. | Used oil is transported by transporters that have obtained EPA identification numbers | 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.24. | COMMENTS |
2. | Transports used oil in a vehicle owned by the generator or owned by an employee of the generator | 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.24(a)(1). | COMMENTS |
3. | Transports no more than 55 gallons of used oil at any time | 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.24(a)(2). | COMMENTS |
4. | 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 | 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.24(a)(3). | COMMENTS |
5. | Transports the used oil to an aggregation point that is owned and/or operated by the same generator | 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.24(b)(3). | COMMENTS |
6. | Used oil is reclaimed under a contractual agreement (tolling arrangement) | 10 CSR 25-11.279(1) incorporating 40 CFR 279.31(b)(1) referencing 40 CFR 279.24(c). | COMMENTS |

**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).