

Test Facility (116832)
Used Oil Transporter

GENERAL REQUIREMENTS (GGR)	Answer	Violation
1. Has transporter registered with KDHE as a used oil transporter? K.A.R. 28-31-6(b)		
2. Has the transporter obtained an EPA identification number? 40 CFR 279.42(a)		
3. Is the information on the notification correct and up to date? K.A.R. 28-31-4		
4. Check all of the following to which this transporter transports used oil:		
5. Does the transporter comply with applicable DOT regulations? 40 CFR 279.43(b)		
6. Has the transporter had a discharge of used oil during transportation?		
6a. Did transporter take immediate action to protect human health, and the environment, e.g., notify local authorities, dike the discharge area, etc.)? 40 CFR 279.43(c)		
6b. Did transporter notify the National Response Center 40 CFR 279.43(c)(3)(i)		
6c. Did transporter notify DOT? 40 CFR 279.43(c)(3)(ii)		
6d. Did transporter clean up discharge or take action so that the used oil discharge no longer presents a hazard to human health and the environment? 40 CFR 279.43(c)(5)		
7. Does the facility ensure that used oil is not a hazardous waste under the rebuttable presumption of 279.10(b)(1)(ii)? 40 CFR 279.44(a)		
7a. If yes, check how the determination is made: 40 CFR 279.44(a)		
7b. Does transporter keep copies of records of analyses conducted or information used to determine the used oil is not a hazardous waste and does not contain greater than 1000 ppm total halogens for three years? 40 CFR 279.44(d)		
8. NOTE: IF USED OIL IS STORED FOR MORE THAN 35 DAYS, COMPLETE THE USED OIL PROCESSOR / RE-REFINER CHECKLIST		

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9. Is the used oil transporter in compliance with SPCC requirements? 40 CFR 279.45		
10. If the transporter stores used oil in tanks, containers or other units, are they in good condition? 40 CFR 279.45(c)(1)		
11. If the transporter stores used oil in tanks, containers or other units, are the units free from leaks? 40 CFR 279.45(c)(2)		
12a. Is adequate secondary containment provided for containers? 40 CFR 279.45(d)		
12b. Does secondary containment consist of dikes, berms, or retaining walls? 40 CFR 279.45(d)(1)(i)		
12c. Does secondary containment have a floor that covers the entire area within the dikes, berms, or retaining walls or an equivalent system? 40 CFR 279.45(d)(1)(ii)		
12d. Is the secondary containment impervious to used oil? 40 CFR 279.45(d)(2)		
13a. Is adequate secondary containment provided for existing above ground tanks? 40 CFR 279.45(e)		
13b. Does secondary containment consist of dikes, berms, or retaining walls? 40 CFR 279.45(e)(1)(i)		
13c. Does secondary containment have a floor that covers the entire area within the dikes, berms, or retaining walls (except where existing portions of the tanks meet the ground) or an equivalent system? 40 CFR 279.45(e)(1)(ii)		
13d. Is the secondary containment impervious to used oil? 40 CFR 279.45(e)(2)		
14a. Is adequate secondary containment provided for new above ground tanks? 40 CFR 279.45(f)		
14b. Does secondary containment consist of dikes, berms, or retaining walls? 40 CFR 279.45(f)(1)(i)		

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14c. Does secondary containment have a floor that covers the entire area within the dikes, berms, or retaining walls (except where existing portions of the tanks meet the ground) or an equivalent system? 40 CFR 279.45(f)(1)(ii)		
14d. Is the secondary containment impervious to used oil? 40 CFR 279.45(f)(2)		
15a. Are containers and above ground storage tanks labeled or clearly marked with the words 'USED OIL'? 40 CFR 279.45(g)(1)		
15b. Are fill pipes for underground storage tanks labeled or clearly marked with the words 'USED OIL'? 40 CFR 279.45(g)(2)		
16. If a release of used oil has occurred on-site, was the following done? 40 CFR 279.45(h)		
16a. Was the release stopped? 40 CFR 279.45(h)(1)		
16b. Was the release contained? 40 CFR 279.45(h)(2)		
16c. Was the released cleaned-up and managed properly? 40 CFR 279.45(h)(3)		
16d. If necessary, were repairs made or was defective equipment replaced? 40 CFR 279.45(h)(4)		
17. Does transporter keep records of each used oil shipment? If yes, does each record of shipment include the following information: 40 CFR 279.46(a)		
17a. the name and address of the generator, transporter or processor/re-refiner who provided the used oil for transport? 40 CFR 279.46(a)(1)		
17b. The EPA identification number (if applicable) of the generator, or processor/re-refiner who provided the used oil for transport? 40 CFR 279.46(a)(2)		
17c. The quantity of used oil accepted? 40 CFR 279.46(a)(3)		

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17d. The date of acceptance? 40 CFR 279.46(a)(4)		
17e. The signature dated upon receipt of the used oil, of a representative of the generator, transporter, or processor/re-refiner who provided the used oil for transport? 40 CFR 279.46(a)(5)(i)		
17f. Are records kept for three years? 40 CFR 279.46(d)		