



Used Oil Collection Center Inspection Report

Facility Name:		Hours of Operation:	
Used Oil Transporter:		Transporter Frequency:	
EPA ID #:			

Records Review		
<small>40 CFR § 279.31, ARS § 49-802(C)(1)</small>		
1.	Does the facility accept, aggregate, or collect used oil on-site?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
1a.	If so, is the facility registered with ADEQ?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
2.	Does the facility accept used oil from household DIYers?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
3.	Does the facility accept used oil from commercial generators?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
3a.	If so, has the facility accepted more than 55 gallons at one time?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
3b.	If the facility has accepted more than 55 gallons at one time, answer the following:	
3c.	Who transported the oil:	
3d.	When was the oil received:	
3e.	How much oil was received:	
3f.	Did the transporter have an EPA ID:	
4.	Does the facility accept any other liquid solid waste?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
4a.	If so, what is accepted:	
5.	Does the facility accept any off-spec used oil?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
6.	Does the facility keep manifests of used oil received/shipped on-site?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
6a.	If so, does the transporter have an EPA ID number?	Y: <input type="checkbox"/> N: <input type="checkbox"/>

Spill Prevention, Control, and Countermeasures:		
<small>40 CFR § 112.7, § 112.8, § 279.22, AAC R-18-13-1302</small>		
7.	Does your facility have an aggregate capacity of 1,320 gallons? (If no, skip to Question 9 of this section.)	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>
8.	Does the facility have a Spill Prevention, Control, and Countermeasures Plan located on-site?	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>
8a.	If so, does it contain:	
8b.	The type of oil in each fixed container and its storage capacity?	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>
8c.	Discharge prevention measures including procedures for routine handling of products (loading, unloading, and facility transfers)?	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>
8d.	Discharge or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge?	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>



Spill Prevention, Control, and Countermeasures:

40 CFR § 112.7, § 112.8, § 279.22, AAC R-18-13-1302

8e.	Countermeasures for discharge discovery, response, and clean up (both the facility's capability and those that might be required of a contractor)?	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>
8f.	Methods of disposal of recovered materials?	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>
8g.	Contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with whom you have an agreement for response, and all appropriate Federal, State, and Local agencies?	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>
9.	Has the facility had a release of used oil to the environment?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
9a.	If so, has the facility:	
9b.	Notified ADEQ of the release?	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>
9c.	Followed proper response to releases steps (stop, contain, cleanup, and repair)?	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>
9d.	Sampled for any potential Petroleum Contaminated Soil (PCS)?	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>
9e.	Notified ADEQ of any PCS generated from the spill?	Y: <input type="checkbox"/> N: <input type="checkbox"/> N/A: <input type="checkbox"/>

Visual Observation:

40 CFR § 279.22

10.	Is the used oil stored in an aboveground tank or container as specified in their registration?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
10a.	If not, please explain:	
11.	Are the containers or aboveground tanks:	
11a.	In good condition (i.e. no rusting, apparent structural defects, or deterioration)?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
11b.	Not leaking?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
11c.	Labeled or marked clearly with the words "Used Oil"?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
11d.	Is a secondary containment system in use (either built-in or utilized)?	Y: <input type="checkbox"/> N: <input type="checkbox"/>
12.	Are any fill pipes used to transfer used oil labeled or marked clearly with the words "Used Oil"?	Y: <input type="checkbox"/> N: <input type="checkbox"/>