

Used Oil Transporter Checklist

Please note: This document is applied by DEQ used oil inspectors during site inspections and is provided here for informational purposes only



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DEQ is a leader in restoring, maintaining and enhancing the quality of Oregon's air, land and water.

Purpose and Explanation

40 CFR Part 279, Subpart E identifies the requirements that apply to used oil transporters and transfer facilities. Used oil transporters are persons who transport used oil, persons who collect used oil from more than one generator and transport the collected used oil, and owners and operators of used oil transfer facilities. The following is a general summary of requirements that apply to a used oil transporter and/or transfer facility.

Subpart E does not apply to on-site transportation; used oil generators who transport 55 gallons or less from the generators facility to a collection center or aggregation point owned by the generator; or transportation of used oil from household do-it-yourselfers to a regulated generator, collection center, aggregation point, processor/re-refiner or burner subject to the requirements of this part.

Oregon has adopted the federal regulations that pertain to used oil management pursuant to Oregon Administrative Rule 340-100-0002.

General Information

Site

Name _____ ID No. _____

Address _____

Telephone

Number _____

Facility

Representatives/Titles _____

Inspectors _____

Inspection

Date(s) _____

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Used Oil Transporter/Transfer Facility Requirement	Regulatory Citations	Compliance?			Comments
		Yes	No	N/A	
RECORDKEEPING AND REPORTING REQUIREMENTS					
EPA Identification Number/ DEQ Notification of Used Oil Activity	40 CFR § 279.42(a) OAR 340-111-0040				
Rebuttable presumption analyses or Information maintained for 3 years	40 CFR § 279.44(d)				
Acceptance Records - name/address of used oil provider	40 CFR § 279.46(a)(1)				
EPA ID# of used oil provider	40 CFR § 279.46(a)(2)				
Quantity of used oil accepted	40 CFR § 279.46(a)(3)				
Date of acceptance	40 CFR § 279.46(a)(4)				
Signature of provider	40 CFR § 279.46(a)(5)				
Delivery Records – name/address of receiving facility	40 CFR § 279.46(b)(1)				
EPA ID# of receiving facility	40 CFR § 279.46(b)(2)				
Quantity of used oil delivered	40 CFR § 279.46(b)(3)				
Date of delivery	40 CFR § 279.46(b)(4)				
Signature of representative of receiving facility or secondary transporter (intermediate rail transporters are not required to sign record of delivery)	40 CFR § 279.46(b)(5)				
Used oil exports – must maintain records described in 40 CFR § 279.46(b)(1) through (b)(4)	40 CFR § 279.46(c)				
Acceptance, Delivery & Export records maintained for at least 3 years	40 CFR § 279.46(d)				
REBUTTABLE PRESUMPTION FOR USED OIL					
Transporter determines the halogen content of used oil being accepted for storage and/or transport	40 CFR § 279.44(b)				Might add some detail from the processor checklist
RESTRICTIONS ON TRANSPORTERS WHO ARE NOT ALSO PROCESSORS OR RE-REFINERS					
No processing unless compliant with requirements for processors/re- refiners in Subpart F	40 CFR § 279.41(a)				
USED OIL TRANSPORTATION					
Used oil delivered to another used oil transporter who has an EPA ID#	40 CFR § 279.43(a)(1)				
Used oil delivered to a processor/re- refiner who has an EPA ID#	40 CFR § 279.43(a)(2)				
Used oil delivered to an off-spec used oil burner who has an EPA ID#	40 CFR § 279.43(a)(3)				
Used oil delivered to an on-spec used oil burner	40 CFR § 279.43(a)(4)				
Transporter takes appropriate immediate action to protect human health and the environment in the event of a used oil discharge	40 CFR § 279.43(c)(1)				
In the event of a used oil discharge, give notice if required by 49 CFR 171.15	40 CFR § 279.43(c)(3)(i) Add OERS Report / OAR				
Report in writing as required by 49 CFR 171.16 to USDOT Director	40 CFR § 279.43(c)(3)(ii) Add OERS Report / OAR				

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Water transporter who has discharged used oil must give notice as required by 33 CFR 153.203	40 CFR § 279.43(c)(4)				
Clean up the used oil discharge that occurs during transportation	40 CFR § 279.43(c)(5) OAR 340-142				
USED OIL STORAGE AT TRANSFER FACILITIES					
Compliant with applicable Spill Prevention Control and Countermeasures (SPCC)	40 CFR § 112				
Used oil stored in underground storage tanks (UST) compliant with applicable UST requirements	40 CFR § 280 OAR 340-150				
Used oil stored for more than 35 days (requires compliance with Part 279 Subpart F, Processors/Re-refiners)	40 CFR § 279.45(a)				
Used oil stored only in tanks, containers or TSD management units	40 CFR § 279.45(b)				
Used oil storage containers in good condition (severe rusting, structural defects)	40 CFR § 279.45(c)(1)				
Used storage containers not leaking (no visible leaks)	40 CFR § 279.45(c)(2)				
Used oil storage containers equipped with a secondary containment system	40 CFR § 279.45(d)				
Secondary containment has dikes, berms or retaining walls and floor	40 CFR § 279.45(d)(1), (f)(1)				
Entire secondary containment system impervious to used oil	40 CFR § 279.45(d)(2), (e)(2) & (f)(2)				
Existing aboveground used oil storage tanks equipped with secondary containment system	40 CFR § 279.45(e)				
Secondary containment for existing aboveground storage tanks must have dikes, berms or retaining walls and floor (except where existing portions of the tank meet the ground)	40 CFR § 279.45(e)(1)				
New aboveground used oil storage tanks equipped with secondary containment system	40 CFR § 279.45(f)				
Secondary containment is not used to accumulate oil, rainwater, etc. acc. immediately					
Containers and aboveground storage tanks used to store used oil clearly marked with the words "used oil"	40 CFR § 279.45(g)(1)				
Fill pipes used to transfer used oil to underground storage tanks are labeled or marked with the words "used oil"	40 CFR § 279.45(g)(2)				
Upon detection of a release of used oil to the environment, the owner/operator must stop the release	40 CFR § 279.45(h)(1)				
Contain the release	40 CFR § 279.45(h)(2)				
Clean up and manage properly the released used oil and other materials	40 CFR § 279.45(h)(3)				
Repair or replace any leaking used oil storage containers or tanks prior to returning them to service	40 CFR § 279.45(h)(4)				Might insert spill report provisions here, or refer to those above

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<i>OTHER APPLICABLE PROVISIONS</i>					
Transporters who generate used oil must also comply with subpart C of Part 279	40 CFR § 279.40(d)(1)				
Transporters who process or re-refine used oil must also comply with subpart F of Part 279	40 CFR § 279.40(d)(2)				
Transporters who burn off-spec used oil for energy recovery must also comply with subpart G of Part 279	40 CFR § 279.40(d)(3)				
Transporters who direct shipments of off-spec used oil to a used oil burner or first claim that used oil that is to be burned for energy recovery meets the used oil fuel specifications must also comply with subpart I of Part 279	40 CFR § 279.40(d)(4)				

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