



USED OIL - TRANSPORTERS & TRANSFER FACILITIES

Revision: 06/29/2016
**WASTE & MATERIALS
 MANAGEMENT PROGRAM**

This Inspection Form, used for the inspection of facilities that transport used oil or operate as a used oil transfer facility, evaluates facility compliance with Wisconsin's Used Oil Rules ch. NR 679 subch. E, Wis. Adm. Code. A used oil transporter transports used oil. A used oil transfer facility is a transportation related facility where shipments of used oil are held for more than 24 hours and not longer than 35 days during the normal course of transportation.

Section 1: Used Oil Transporter General Standards

A. Used oil transporter submitted a notification form and obtained an EPA ID number.		679.42(1)
B. Used oil transporter obtained a solid waste transportation license issued under NR 502.06.		679.42(3)
C. If the transporter uses a truck previously containing hazardous waste, the transporter ensures EITHER of the following: 1. The truck is RCRA empty before transporting used oil. 2. If the truck is not RCRA empty, the used oil is managed as hazardous waste, unless the mixture is determined to be nonhazardous.		679.40(3)
D. Transporter only delivers used oil to the following: 1. Another used oil transporter with an EPA ID number. 2. A used oil processing or re-refining facility with an EPA ID number. 3. An off-specification used oil burner facility with an EPA ID number. 4. An on-specification used oil burner facility.		679.43(1)
E. The used oil transporter complies with all applicable DOT requirements in 49 CFR parts 171 to 180.		679.43(2)
F. If a discharge of used oil occurred during transport, the transporter notified the National Response Center at 800-424-8802 and submitted a written report to the U.S. DOT in Washington D.C.		679.43(3)(c)
G. If a discharge of used oil occurred during transport, the transporter took actions required by government officials so the used oil is no longer a hazard to human health or the environment.		679.43(3)(e)
H. Residues generated from the storage or transport of used oil are managed in any of the following ways: 1. Used beneficially (not considered used oil, solid waste or hazardous waste). 2. Burned for energy recovery (subject to NR 679 used oil requirements). 3. Disposed of as a solid or hazardous waste.		679.47
I. If material contaminated with used oil is disposed of in a solid waste landfill, ALL of the following conditions have been met: 1. The materials are contaminated with minimal amounts of used oil. 2. The used oil has been properly drained or removed to the extent possible. 3. Free flowing oil is not visible. 4. The material is not a hazardous waste and cannot be recycled as used oil.		679.81(2)(b)
J. The facility prohibits the use of used oil as a dust suppressant.		679.82
K. Transporter conducts more than incidental processing that occurs during the normal course of transportation (settling, filtering, etc.). If YES, complete Standards for Used Oil Processors and Re-refiners Checklist. (NR 679.41)		

Section 2: Rebuttable Presumption Requirements

A. Transporter determines if the total halogen content of the used oil to be transported or stored at the transfer facility is above or below 1,000 ppm by testing the used oil or applying knowledge of the halogen content.		679.44(2)
B. Transporter manages used oil containing \geq 1,000 ppm halogens. If NO, go to Section 3.		



USED OIL - TRANSPORTERS & TRANSFER FACILITIES

Revision: 06/29/2016
 WASTE & MATERIALS
 MANAGEMENT PROGRAM

Section 2: Rebuttable Presumption Requirements

<p>C. Transporter presumes all used oil containing $\geq 1,000$ ppm halogens is a listed hazardous waste. If YES, go to Section 3.</p> <p>Note: If transporting hazardous waste, the transporter is subject to hazardous waste transportation requirements.</p>		
<p>D. Transporter has rebutted the presumption by demonstrating ANY of the following:</p> <ol style="list-style-type: none"> 1. Analysis of the used oil or other information indicates significant concentrations of halogenated hazardous constituents are not present. 2. Metal working oils or fluids containing chlorinated paraffins are present. 3. The oil contains CFCs from refrigeration units. <p>Note: The hazardous waste presumption can be rebutted if the oil is mixed with only VSQG hazardous waste.</p>	679.44(3)	
<p>E. Metal working oils or fluids containing $\geq 1,000$ ppm halogens are managed as EITHER of the following:</p> <ol style="list-style-type: none"> 1. Used oil if reclaimed through a tolling arrangement. 2. Listed hazardous waste if recycled in some other manner or disposed. 	679.44(3)(a)	
<p>F. If $\geq 1,000$ ppm halogens are present due to chlorofluorocarbons, the used oil is managed as EITHER of the following:</p> <ol style="list-style-type: none"> 1. Used oil if the CFC contaminated oil is removed from refrigeration units and reclaimed. 2. Listed hazardous waste if the CFC contaminated oil is contaminated with used oil from sources other than refrigeration units. 	679.44(3)(b)	

Section 3: Used Oil Transporter Recordkeeping Requirements

<p>A. Transporter maintains records of analysis or other information regarding the halogen content of the used oil for at least 3 years.</p>		679.44(4)
<p>B. Transporter maintains a record for each used oil shipment that includes ALL of the following:</p> <ol style="list-style-type: none"> 1. Name and address of the generator, transporter, processor or re-refiner who provided the used oil for transport. 2. EPA ID number for the generator, transporter, processor or re-refiner, if applicable. 3. Quantity of used oil accepted. 4. Date of acceptance. 5. Signature of the generator, transporter, processor or re-refiner and date of receipt by the transporter. <p>Note: Signature and date is not required for intermediate rail transporters.</p>	679.46(1)	
<p>C. Transporter keeps a record of each shipment delivered to a used oil burner, processor, re-refiner, disposal facility or another transporter that includes ALL of the following:</p> <ol style="list-style-type: none"> 1. Name, address and EPA ID number of the receiving facility or transporter. 2. Quantity of used oil delivered. 3. Date of delivery. 4. Signature of the receiving facility or transporter and date of receipt by the receiving facility. <p>Note: Signature and date is not required for intermediate rail transporters.</p>	679.46(2)	
<p>D. Transporter maintains shipping records for at least 3 years.</p>	679.46(4)	



USED OIL - TRANSPORTERS & TRANSFER FACILITIES

Revision: 06/29/2016
 WASTE & MATERIALS
 MANAGEMENT PROGRAM

Section 4: Used Oil Transfer Facility General Standards.

A. The facility operates a used oil transfer facility. If NO, Stop.		
B. Used oil is stored for 35 days or less. Note: If used oil is stored longer than 35 days, complete the Used Oil Processor and Re-refiner inspection form.		679.45(1)
C. Used oil is only stored in containers, above ground tanks, under ground tanks, or other units regulated under NR 664 or NR 665. Note: The facility may be subject to the SPCC requirements in 40 CFR part 112. Used oil underground storage tanks are subject to applicable Comm 10 requirements.		679.45(2)
D. Fill pipes for underground tanks are clearly labeled "Used Oil".		679.45(7)(b)
E. All used oil containers and above ground tanks are in good condition (no severe rusting, apparent structural defects or deterioration).		679.45(3)(a)
F. All used oil containers and above ground tanks are not leaking.		679.45(3)(b)
G. All used oil containers and above ground tanks are clearly labeled "Used Oil".		679.45(7)(a)
H. The secondary containment system for container areas consists of EITHER of the following: 1. A floor covering the entire area within the dike, berm or retaining wall. 2. An equivalent secondary containment system.		679.45(4)(a)
I. Containment system for containers is sufficiently impervious to used oil to prevent releases from migrating to soil, groundwater or surface water.		679.45(4)(b)
J. If the above ground tank was installed after June 1, 1995, the secondary containment system for the new tank consists of EITHER of the following: 1. A floor covering the entire area within the dike, berm or retaining wall. 2. An equivalent secondary containment system.		679.45(6)(a)
K. Containment system for new above ground tanks is sufficiently impervious to used oil to prevent releases from migrating to soil, groundwater or surface water.		679.45(6)(b)
L. If the above ground tank was installed before June 1, 1995, the secondary containment system for the existing tank consists of EITHER of the following: 1. A floor covering the entire area within the dike, berm or retaining wall, except where existing portions of the tank meet the ground. 2. An equivalent secondary containment system.		679.45(5)(a)
M. Containment system for existing above ground tanks is sufficiently impervious to used oil to prevent releases from migrating to soil, groundwater or surface water.		679.45(5)(b)



USED OIL - TRANSPORTERS & TRANSFER FACILITIES

Revision: 06/29/2016
WASTE & MATERIALS
MANAGEMENT PROGRAM

Section 4: Used Oil Transfer Facility General Standards.

N. If a release to the environment occurred, the transfer facility performed ALL of the following upon detection of the release:

1. Stop the release.
2. Contain the released used oil.
3. Clean up and properly manage the used oil and other materials.
4. Repair or replace any leaking used oil storage containers or tanks before returning them to service, as necessary.

	679.45(8)