

Note: Complete this inspection report when inspecting used oil generators, collection centers and aggregation points. Complete the Used Oil Inspection Form Attachment for other used oil activities.

Section A: Inspection Information

Inspection Date(s)	DNR Region	DNR Inspector(s)	Inspection was <input type="checkbox"/> Unannounced <input type="checkbox"/> Announced
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Section B: Facility Information

Facility Name	EPA ID Number	Facility ID (FID) Number
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Street Address	City	ZIP Code	County
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Contact Name	Title
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Telephone Number (include area code)	E-Mail Address
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Legal Owner Name	Telephone Number (include area code)
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Street Address	City	State	ZIP Code
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Personnel Present	Title
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Personnel Present	Title
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Note: All "NR" References are to the Wisconsin Administrative Code. When entering information into the Field Investigator Site Tracking (FIST) database, only enter the **bold** citation into the Code Citation field. If more than one **bold** citation is given, enter the **bold** citation that applies.

Section C: Proper Classification of Used Oil and the Rebuttable Presumption

NR 679.10(2)(a)1.	1. If used oil is mixed with listed hazardous waste, is the mixture managed as a listed hazardous waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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NR 679.10(2)(b)	2. If the used oil is mixed with a characteristic hazardous waste or a hazardous waste listed solely for a hazardous waste characteristic, is the mixture managed in the following way? <input type="checkbox"/> As a hazardous waste if the mixture exhibits a hazardous waste characteristic. <input type="checkbox"/> As a used oil if the mixture does not exhibit a hazardous waste characteristic.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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	3. Does the generator manage used oil containing 1,000 ppm halogens or greater? If NO, go to question # 8.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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NR 679.10(2)(a)2.	4. Does the generator presume all used oil containing 1,000 ppm halogens or greater is a listed hazardous waste? If YES, go to question # 8.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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NR 679.10(2)(a)2.	5. Has the generator rebutted the presumption by demonstrating any of the following? <input type="checkbox"/> Analysis of the used oil indicates significant concentrations of halogenated hazardous constituents are not present. <input type="checkbox"/> Metal working oils or fluids containing chlorinated paraffins are used. <input type="checkbox"/> The oil contains CFCs from refrigeration units.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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NR 679.10(2)(a)2.a.	6. If the facility uses metal working oils or fluids containing chlorinated paraffins, is the used oil managed in one of the following ways? <input type="checkbox"/> As used oil if it is reclaimed through a tolling arrangement. <input type="checkbox"/> As a listed hazardous waste if it is recycled in some other manner or disposed of, since it contains 1,000 ppm halogens or greater.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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NR 679.10(2)(a)2.b.	7. If halogens are present due to chlorofluorocarbons, is the used oil managed in one of the following ways? <input type="checkbox"/> As used oil if the CFC contaminated oil has been removed from refrigeration units and is reclaimed. <input type="checkbox"/> As a listed hazardous waste if the CFC contaminated oil is contaminated with used oil from sources other than refrigeration units, since it contains 1,000 ppm halogens or greater.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.10(3)(a)	8. If the generator properly drains or removes oil from materials such that no visible sign of free-flowing oil remains, are the drained materials managed as either of the following? <input type="checkbox"/> A solid waste. <input type="checkbox"/> A hazardous waste, if appropriate.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.10(3)(b)	9. Are materials containing or contaminated with used oil and burned for energy recovery managed as used oil?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.10(9)	10. If the used oil contains PCBs, is it managed in the following way? <input type="checkbox"/> Used oil containing less than 50 ppm PCBs is managed as used oil. <input type="checkbox"/> Used oil containing PCBs diluted to less than 50 ppm PCBs is managed according to NR 157 and 40 CFR 761 requirements. <input type="checkbox"/> Used oil containing 50 ppm PCBs or more is managed according to NR 157 and 40 CFR 761 requirements.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Section D: Standards for Used Oil Generators

NR 679.22(1)	1. Is used oil only stored in the following units? <input type="checkbox"/> Containers. <input type="checkbox"/> Above ground storage tanks. <input type="checkbox"/> Other units regulated under NR 664 or NR 665. <input type="checkbox"/> Underground storage tanks in compliance with Comm 10 requirements.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.22	2. Do all containers and above ground tanks comply with all of the following? <input type="checkbox"/> In good condition, having no severe rusting, apparent structural defects or deterioration.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.22(2)(b)	<input type="checkbox"/> Leak tight with no visible leaks.	
NR 679.22(3)(a)	<input type="checkbox"/> Clearly labeled "Used Oil".	
NR 679.22(3)(b)	3. Are the fill pipes for underground tanks clearly labeled "Used Oil"?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.22	4. Does the generator comply with applicable spill prevention, control and countermeasures (SPCC) requirements stated in 40 CFR part 112?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.22(4)(a)	5. If a release to the environment occurred, did the generator perform all of the following? <input type="checkbox"/> Stop the release.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.22(4)(b)	<input type="checkbox"/> Contain the released used oil.	
NR 679.22(4)(c)	<input type="checkbox"/> Clean up and properly manage the used oil and other materials.	
NR 679.22(4)(d)	<input type="checkbox"/> Repair or replace any leaking used oil storage containers or tanks before returning them to service, as necessary.	
NR 679.24	6. If used oil is shipped off-site, does the generator comply with either of the following? <input type="checkbox"/> Ensures that the transporter has an EPA ID number. <input type="checkbox"/> If the transporter does not have an EPA ID number, the used oil is reclaimed under a tolling arrangement or contract which includes all of the following: ___ The processor or re-refiner returns the reclaimed oil to the generator for use as a lubricant, cutting oil or coolant. ___ The type of used oil and frequency of shipments are stated in the contract. ___ The vehicle used to transport the used oil to and from the generator is owned and operated by the used oil processor or re-refiner.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.24(3)	___ The processor or re-refiner returns the reclaimed oil to the generator for use as a lubricant, cutting oil or coolant.	
NR 679.24(3)(a)	___ The type of used oil and frequency of shipments are stated in the contract.	
NR 679.24(3)(b)	___ The vehicle used to transport the used oil to and from the generator is owned and operated by the used oil processor or re-refiner.	

Note: The used oil transporter should also have a solid waste transportation license.

NR 679.24(1)	7. If the generator self-transported used oil without an EPA ID number and solid waste transportation license, is either of the following met? <input type="checkbox"/> Used oil is taken to a used oil collection site and all of the following are met: ___ The used oil is only generated by the generator and household do-it-yourselfers.	
NR 679.24(1)(a)	___ The used oil is transported in a vehicle owned by the generator or an employee of the generator.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.24(1)(b)	___ No more than 55 gallons of used oil is transported at any time. <input type="checkbox"/> Used oil is only generated at the generator site and is taken to an aggregation point according to all of the following:	
NR 679.24(2)(a)	___ The used oil is transported in a vehicle owned by the generator or an employee of the generator.	
NR 679.24(2)(b)	___ No more than 55 gallons of used oil is transported at any time.	
NR 679.24(2)(c)	___ The aggregation point is owned or operated by the used oil generator.	
NR 679.23(1)	8. If the generator burns used oil in an on-site used oil-fired space heater, are all of the following conditions met?	
NR 679.23(2)	<input type="checkbox"/> Only used oil from the generator or household do-it-yourselfers is burned.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.23(3)	<input type="checkbox"/> The heater is designed with a maximum capacity of 0.5 million BTU per hour or less. <input type="checkbox"/> The combustion gases are vented to the ambient air.	
NR 679.11	9. If the generator sends used oil off-site to be burned for energy recovery in a used oil-fired space heater, industrial furnace or boiler, does the used oil meet all of the following fuel specifications stated in NR 679.11 Table 1? <input type="checkbox"/> Arsenic is 5 ppm or less. <input type="checkbox"/> Cadmium is 2 ppm or less. <input type="checkbox"/> Chromium is 10 ppm or less. <input type="checkbox"/> Lead is 100 ppm or less. <input type="checkbox"/> Flash point is a minimum of 100° F. <input type="checkbox"/> Total halogen is 4,000 ppm or less and hazardous waste presumption has been rebutted, if applicable.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Section E: Disposal of Used Oil		
NR 679.81(1)	1. If the used oil has been determined to be a hazardous waste, is it managed according to the hazardous waste generator, transporter and TSD requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.81(2)(b)	2. If material contaminated with used oil is disposed of in a solid waste landfill, have all of the following conditions been met? <input type="checkbox"/> The materials are contaminated with only minimal amounts of used oil. <input type="checkbox"/> The used oil has been properly drained or removed to the extent possible. <input type="checkbox"/> Free flowing oil is not visible. <input type="checkbox"/> The material is not a hazardous waste and cannot be recycled as used oil.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.82	3. Does the facility prohibit the use of used oil as a dust suppressant?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section F: Other Used Oil Activities		
1. Does the facility burn off-specification used oil from generators other than the burner or do-it-yourselfers? If YES, fill out Section E, Burning Used Oil for Energy Recovery, of the Used Oil Inspection Report Attachment.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2. Does the generator burn off-specification used oil in other than an oil-fired space heater? If YES, fill out Section E, Burning Used Oil for Energy Recovery, of the Used Oil Inspection Report Attachment.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3. Does the generator send off-specification used oil off-site to be burned for energy recovery or first declare that the used oil meets the specifications in NR 679.11 Table 1? If YES, fill out Section F, Used Oil Fuel Marketers, of the Used Oil Inspection Report Attachment.	<input type="checkbox"/> Yes <input type="checkbox"/> No	

4. Does the generator conduct any of the following used oil transporter activities? If YES, fill out Section C, Used Oil Transporters and Transfer Facilities, of the Used Oil Inspection Report Attachment.

- Transports used oil that is not generated on-site or by do-it-yourselfers. Yes No
- Transports more than 55 gallons of used oil.
- Transports used oil to other than an aggregation point owned by the generator or a collection center.
- Stores used oil on-site as a part of the transportation activity.

5. Does the generator conduct only the used oil processing or re-refining activities listed below? If NO, fill out Section D, Used Oil Processors or Re-Refiners, of the Used Oil Inspection Report Attachment.

- Filtering, cleaning or other reconditioning of the used oil before it is reused by the generator. Yes No
- Separating the used oil from wastewater before discharging the wastewater.
- Removing used oil from the plant air by using mist collectors.
- Draining or otherwise removing used oil from materials.

DNR Inspector Signature:

Date:
