

Note: Use this form for all used oil handlers other than generators, collection sites and aggregation points. This inspection form includes standards for the following: transporters and transfer facilities – Section C; processors and re-refiners – Section D; burning off-specification used oil for energy recovery – Section E; and, used oil fuel marketers – Section F

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	
Street Address		City	ZIP Code	County	
Contact Name			Title		
Telephone Number (include area code)			E-Mail Address		
Legal Owner Name				Telephone Number (include area code)	
Street Address		City	State	ZIP Code	
Personnel Present			Title		
Personnel Present			Title		

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 or Statute Citation field. If more than one **bold** citation is given, enter the **bold** citation that applies.

Section C: Standards for Used Oil Transporters and Transfer Facilities

	1. Does the facility operate as a used oil transporter or transfer facility? If NO, go to Section D.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.42(1)	2. Has the used oil transporter submitted a notification form and obtained an EPA ID number?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.42(3)	3. Has the used oil transporter obtained a solid waste transportation license?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.40(3)	4. If the transporter uses trucks previously containing hazardous waste, does the transporter comply with either of the following? <input type="checkbox"/> Ensures the truck is RCRA empty before transporting used oil. <input type="checkbox"/> If the truck is not RCRA empty, manages the used oil as a hazardous waste unless the mixture is determined to be nonhazardous.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.41	5. If the transporter conducts more than incidental processing that occurs in the normal course of transportation (settling, filtering, etc.), does the transporter also comply with the processor and re-refiner requirements in Section D?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.43(1)(a) NR 679.43(1)(b) NR 679.43(1)(c) NR 679.43(1)(d)	6. Does the transporter only deliver used oil to any of the following? <input type="checkbox"/> Another used oil transporter with an EPA ID number. <input type="checkbox"/> A used oil processing or re-refining facility with an EPA ID number. <input type="checkbox"/> An off-specification used oil burner facility with an EPA ID number. <input type="checkbox"/> An on-specification used oil burner facility.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.43(2)	7. Does the used oil transporter comply with all applicable DOT requirements in 49 CFR parts 171 to 180?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.43(3)(c)1. NR 679.43(3)(c)2. NR 679.43(3)(e)	8. If a discharge of used oil occurred during transportation, did the transporter comply with all of the following? <input type="checkbox"/> Notify the National Response Center at 800-424-8802. <input type="checkbox"/> Submit a written report to the U.S. DOT in Washington D.C. <input type="checkbox"/> Take actions required by federal, state or local officials so the used oil is no longer a hazard to human health or the environment.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

NR 679.44(1)	9. Does the transporter determine 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 either of the following?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.44(2)(a) NR 679.44(2)(b)	<input type="checkbox"/> Testing the used oil. <input type="checkbox"/> Applying knowledge of the halogen content.	
	10. Does the transporter manage used oil containing 1,000 ppm halogens or greater? If NO, go to question # 15.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.44(3)	11. Does the transporter presume all used oil containing 1,000 ppm halogens or greater is a listed hazardous waste? If YES, go to question # 15. Note: If the transporter transports hazardous waste, fill out the hazardous waste transporter inspection report.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.44(3) NR 679.44(3)(a) NR 679.44(3)(b)	12. Has the transporter 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 present. <input type="checkbox"/> The oil contains CFCs from refrigeration units.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.44(3)(a)	13. If halogens are present due to 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
NR 679.44(3)(b)	14. 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 used 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 679.44(4)	15. Are records of analysis or other information regarding the halogen content of the used oil maintained by the transporter for at least 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.46(1)(a)	16. Does the transporter keep a record for each used oil shipment that includes all of the following? <input type="checkbox"/> Name and address of the generator, transporter, processor or re-refiner who provided the used oil for transport.	
NR 679.46(1)(b)	<input type="checkbox"/> EPA ID number for the generator, transporter, processor or re-refiner, if applicable.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.46(1)(c)	<input type="checkbox"/> Quantity of used oil accepted.	
NR 679.46(1)(d)	<input type="checkbox"/> Date of acceptance.	
NR 679.46(1)(e)1.	<input type="checkbox"/> Signature of the generator, transporter, processor or re-refiner and date of receipt by the transporter. Note: Signature and date is not required for intermediate rail transporters.	
NR 679.46(2)(a) NR 679.46(2)(b) NR 679.46(2)(c) NR 679.46(2)(d) NR 679.46(2)(e)1.	17. Does the transporter keep 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? <input type="checkbox"/> Name, address and EPA ID number of the receiving facility or transporter. <input type="checkbox"/> Quantity of used oil delivered. <input type="checkbox"/> Date of delivery. <input type="checkbox"/> Signature of the receiving facility or transporter and date of receipt by the receiving facility. Note: Signature and date is not required for intermediate rail transporters.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.46(4)	18. Does the transporter maintain shipping records for at least 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No

<p>NR 679.47 NR 679.10(5)(a) NR 679.10(5)(b) NR 679.10(5)(c)</p>	<p>19. Are residues generated from the storage or transport of used oil managed in any of the following ways? <input type="checkbox"/> Used beneficially (not considered used oil, solid waste or hazardous waste). <input type="checkbox"/> Burned for energy recovery (subject to NR 679 used oil requirements). <input type="checkbox"/> Disposed of as a solid or hazardous waste.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
	<p>20. Does the transporter operate as a used oil transfer facility? If NO, go to Section D.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 679.45(1)</p>	<p>21. Does the transfer facility store used oil for 35 days or less? Note: Complete Section D if used oil is stored longer than 35 days.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 679.45(2) NR 679.45</p>	<p>22. 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.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 679.45(3)(a) NR 679.45(3)(b) NR 679.45(7)(a)</p>	<p>23. Do all used oil containers and above ground tanks comply with all of the following? <input type="checkbox"/> In good condition with no severe rusting, apparent structural defects or deterioration. <input type="checkbox"/> Leak tight, with no visible leaks. <input type="checkbox"/> Clearly labeled "Used Oil".</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 679.45(4)(a) NR 679.45(6)(a)</p>	<p>24. Are container and new above ground tank (installed after June 1, 1995) areas equipped with a secondary containment system having either of the following? <input type="checkbox"/> A floor covering the entire area within the dike, berm or retaining wall. <input type="checkbox"/> An equivalent secondary containment system.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 679.45(5)(a)</p>	<p>25. Is the existing above ground tank (installed before June 1, 1995) area equipped with a secondary containment system having either of the following? <input type="checkbox"/> A floor covering the entire area within the dike, berm or retaining wall, except where existing portions of the tank meet the ground. <input type="checkbox"/> An equivalent secondary containment system.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 679.45(4)(b) NR 679.45(5)(b) NR 679.45(6)(b)</p>	<p>26. Is the containment system for containers and existing or new above ground tanks sufficiently impervious to used oil to prevent releases from migrating to soil, groundwater or surface water?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 679.45(7)(b)</p>	<p>27. Are the fill pipes for underground tanks clearly labeled "Used Oil"?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>NR 679.45</p>	<p>28. Is the transporter in compliance with all applicable spill prevention, control and countermeasure (SPCC) requirements stated in 40 CFR part 112?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 679.45(8)(a) NR 679.45(8)(b) NR 679.45(8)(c) NR 679.45(8)(d)</p>	<p>29. If a release to the environment occurred, did the generator perform all of the following upon detection of the release? <input type="checkbox"/> Stop the release. <input type="checkbox"/> Contain the released used oil. <input type="checkbox"/> Clean up and properly manage the used oil and other materials. <input type="checkbox"/> Repair or replace any leaking used oil storage containers or tanks before returning them to service, as necessary.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>
<p>Section D: Standards for Used Oil Processors and Re-Refiners</p>		
	<p>1. Does the facility operate as a used oil processor and re-refiner? If NO, go to Section E.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 679.51</p>	<p>2. Has the used oil processor and re-refiner submitted a notification form and obtained an EPA ID number?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NR 679.52(1)(a)</p>	<p>3. Is the facility maintained and operated to minimize the possibility of a fire, explosion or release of used oil to the air, soil or surface water which could threaten human health or the environment?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

NR 679.52(1)(b)1.	4. Is the facility equipped with all of the following, unless the potential hazards do not warrant it? <input type="checkbox"/> Internal communication or alarm system providing immediate emergency instruction (voice or signal) to facility personnel.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.52(1)(b)2.	<input type="checkbox"/> Device to summon emergency assistance (e.g., telephone, 2-way radio).	
NR 679.52(1)(b)3.	<input type="checkbox"/> Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment.	
NR 679.52(1)(b)4.	<input type="checkbox"/> Water at adequate volume and pressure to supply water spray systems.	
NR 679.52(1)(c)	5. Is all of the above emergency equipment tested and maintained to assure its proper operation in an emergency?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.52(1)(d) 1.	6. Is there immediate access to an internal alarm or emergency communication device during any of the following situations? <input type="checkbox"/> Used oil is poured, mixed or otherwise handled.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.52(1)(d) 2.	<input type="checkbox"/> Only one employee is present during facility operations.	
NR 679.52(1)(e)	7. Is aisle space maintained to allow the unobstructed movement of personnel, fire protection, spill control and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for these purposes?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.52(1)(f)1.a.	8. Has the owner or operator attempted to make ALL of the following arrangements, as appropriate, with local authorities? <input type="checkbox"/> Familiarize police, fire and emergency response teams with the site layout, properties of the used oil handled, places where personnel work, entrances and roads in the facility and possible evacuation routes.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.52(1)(f)1.b.	<input type="checkbox"/> Primary and support roles have been defined if multiple police and fire departments could respond in an emergency.	
NR 679.52(1)(f)1.c.	<input type="checkbox"/> Agreements with emergency response contractors and equipment suppliers.	
NR 679.52(1)(f)1.d.	<input type="checkbox"/> Familiarize local hospitals with the properties of the used oil handled and the types of injuries or illnesses that could result from an emergency.	
NR 679.52(1)(f)2.	<input type="checkbox"/> If state or local authorities declined to enter into any of these arrangements, their refusal is documented in the operating record.	
NR 679.52(2)(a)	9. Does the facility have a written contingency plan, amended SPCC plan or other emergency plan that will be implemented immediately in the event of a fire, explosion or release of used oil which could threaten human health or the environment?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.52(2)(b)2.	Note: The amended SPCC plan or other emergency plan should include used oil management provisions sufficient to comply with NR 679 requirements.	
NR 679.52(2)(c)	10. Have copies of the contingency plan and all revisions been made available to ALL of the following? <input type="checkbox"/> Police <input type="checkbox"/> Fire <input type="checkbox"/> Hospital <input type="checkbox"/> Emergency response teams	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.52(2)(d)	11. Does the contingency plan need to be amended due to any of the following? <input type="checkbox"/> Applicable rules have been revised. <input type="checkbox"/> Contingency plan failed in an emergency. <input type="checkbox"/> Change in site design, construction, O&M, or other circumstance increases the potential of a release or changes the response to the emergency. <input type="checkbox"/> Emergency coordinators changed. <input type="checkbox"/> Emergency equipment changed.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.52(2)(e)	12. Does the plan identify an emergency coordinator who meets ALL of the following? <input type="checkbox"/> Available or on call to coordinate emergency response measures. <input type="checkbox"/> Familiar with all aspects of site activities and the contingency plan. <input type="checkbox"/> Has authority to commit the resources needed to carry out the contingency plan.	<input type="checkbox"/> Yes <input type="checkbox"/> No

NR 679.52(2)(b)3.	13. Does the contingency plan include ALL of the following? <input type="checkbox"/> Description of the arrangements agreed to by the police, fire, hospitals and emergency response teams to coordinate emergency services.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.52(2)(b)4.	<input type="checkbox"/> Name, address and phone number, office and home, for each emergency coordinator. <input type="checkbox"/> Designation of the primary emergency coordinator, with alternates listed in the order of assuming responsibility.	
NR 679.52(2)(b)4		
NR 679.52(2)(b)5.	<input type="checkbox"/> List of emergency equipment at the facility including location, description, and capabilities of each item.	
NR 679.52(2)(b)6.	<input type="checkbox"/> Evacuation plan for personnel including signal(s) to be used in the event of evacuation, primary and alternate routes.	
NR 679.52(2)(f)1.a.	14. Does the plan require the emergency coordinator to do ALL of the following when there is an imminent or actual emergency situation?	
NR 679.52(2)(f)1.b.	<input type="checkbox"/> Activate internal alarms or communication systems.	
NR 679.52(2)(f)2.	<input type="checkbox"/> Notify appropriate authorities if their help is needed.	
NR 679.52(2)(f)3.	<input type="checkbox"/> Identify the character, source, amount, and extent of released materials.	
NR 679.52(2)(f)4.a.	<input type="checkbox"/> Assess hazards to human health and the environment.	
NR 679.52(2)(f)4.b.	<input type="checkbox"/> If the incident threatens human health or the environment outside the facility: ___ Notify local authorities that evacuation may be necessary. ___ Notify the government official designated as the on-scene coordinator for the geographical area or the National Response Center (800-424-8802).	
NR 679.52(2)(f)5.	<input type="checkbox"/> Take all reasonable measures necessary to ensure fires, explosions and discharges do not occur, reoccur, or spread.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.52(2)(f)6.	<input type="checkbox"/> Monitor for leaks, pressure buildup, gas generation or ruptures in valves, pipes, or other equipment if the facility stops operation.	
NR 679.52(2)(f)7.	<input type="checkbox"/> Provide for recycling, storing, or disposing of recovered used oil, contaminated soil, surface water, or other material after the emergency.	
NR 679.52(2)(f)8.a.	<input type="checkbox"/> Ensure waste or used oil that may be incompatible with the released material is not recycled, treated, stored or disposed until cleanup is completed.	
NR 679.52(2)(f)8.b.	<input type="checkbox"/> Ensure that emergency equipment is clean and fit for use prior to resuming operations.	
NR 679.52(2)(f)8.c.	<input type="checkbox"/> Notify the department and appropriate state and local authorities before resuming operations.	
NR 679.52(2)(f)9.	<input type="checkbox"/> Submit an incident report to the department within 15 days.	
NR 679.53(1)	15. Does the facility determine if the used oil is a hazardous waste under the rebuttable presumption by determining if the total halogen content of the used oil is above or below 1,000 ppm by any of the following?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.53(2)(a)	<input type="checkbox"/> Testing the used oil.	
NR 679.53(2)(b)	<input type="checkbox"/> Applying knowledge of the halogen content of the used oil in light of the materials or processed used.	
NR 679.53(3)	16. Does the facility presume all used oil containing 1,000 ppm halogens or greater is a listed hazardous waste? If YES, go to question #20.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.53(3)	17. Has the facility rebutted the presumption by demonstrating any of the following?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.53(3)(a)	<input type="checkbox"/> Analysis of the used oil indicates significant concentrations of halogenated hazardous constituents are not present.	
NR 679.53(3)(b)	<input type="checkbox"/> Metal working oils or fluids containing chlorinated paraffins are present. <input type="checkbox"/> The oil contains CFCs from refrigeration units.	
NR 679.53(3)(a)	18. If halogens are present due to metal working oils or fluids containing chlorinated paraffins, is the used oil managed in one of the following ways?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	<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.	

NR 679.53(3)(b)	19. If halogens are present due to chlorofluorocarbons, is the used oil managed in one of the following ways? <input type="checkbox"/> As used oil since 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 679.54(1)	20. Is used oil only stored in any of 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"/> Yes <input type="checkbox"/> No
NR 679.54	<input type="checkbox"/> Underground storage tanks in compliance with Comm 10 requirements.	
NR 679.54(2)(a)	21. Do all containers and above ground tanks used to store or process used oil comply with all of the following? <input type="checkbox"/> In good condition with no severe rusting, apparent structural defects or deterioration.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.54(2)(b)	<input type="checkbox"/> Leak tight, with no visible leaks.	
NR 679.54(6)(a)	<input type="checkbox"/> Clearly labeled "Used Oil".	
NR 679.54(3)(a)	22. Are the container or new above ground tank (installed after June 1, 1995) areas equipped with a secondary containment system having either of the following?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.54(5)(a)	<input type="checkbox"/> A floor covering the entire area within the dike, berm or retaining wall. <input type="checkbox"/> An equivalent secondary containment system.	
NR 679.54(4)(a)2.	23. Is the existing above ground tank (installed before June 1, 1995) area equipped with a secondary containment system having either of the following? <input type="checkbox"/> A floor covering the entire area within the dike, berm or retaining wall, except where existing portions of the tank meet the ground.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.54(4)(a)3.	<input type="checkbox"/> An equivalent secondary containment system.	
NR 679.54(3)(b)	24. Is the containment system for the containers or new or existing above ground storage tanks sufficiently impervious to used oil to prevent releases from migrating to soil, groundwater or surface water?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.54(4)(b)		
NR 679.54(5)(b)		
NR 679.54(6)(b)	25. 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 679.54(7)(a)	26. If a release to the environment occurred, did the processor or re-refiner perform all of the following?	
NR 679.54(7)(b)	<input type="checkbox"/> Stop the release.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.54(7)(c)	<input type="checkbox"/> Contain the released used oil.	
NR 679.54(7)(d)	<input type="checkbox"/> Clean up and properly manage the used oil and other materials. <input type="checkbox"/> Repair or replace any leaking used oil storage containers or tanks before returning them to service, as necessary.	
NR 679.54(8)(a)1.	27. If an above ground tank system is no longer used to store or process used oil, have the following closure requirements been met? <input type="checkbox"/> Tank residues, contaminated containment system components, soils and other equipment have been removed and managed as hazardous or nonhazardous waste, as appropriate.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.54(8)(a)2.	<input type="checkbox"/> If contaminated soils could not be practicably removed or decontaminated, the facility is complying with the long term care requirements in NR 665.0310.	
NR 679.54(8)(b)1.	28. If an area is no longer used to store used oil containers, have the following closure requirements been met? <input type="checkbox"/> Containers of used oil and used oil residues have been removed.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.54(8)(b)2.	<input type="checkbox"/> Container residues, contaminated containment system components, soils and other equipment have been removed and managed as hazardous or nonhazardous waste, as appropriate.	
NR 679.55	29. Has the facility developed a written waste analysis plan that describes the analytical procedures for the following? <input type="checkbox"/> Rebutting the hazardous waste presumption. <input type="checkbox"/> Determining if used oil burned for energy recovery meets specifications, if applicable.	<input type="checkbox"/> Yes <input type="checkbox"/> No

NR 679.55(1)(a)	30. Does the waste analysis plan specify all of the following for the rebuttable presumption? <input type="checkbox"/> Whether sample analysis or knowledge of the halogen content is used to make the determination.	
NR 679.55(1)(b)1.	<input type="checkbox"/> If sample analysis is used, all of the following: ___ The sampling methods stated in NR 661 Appendix I or other equivalent methods used to obtain representative samples.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.55(1)(b)2.	___ Frequency of sampling performed.	
NR 679.55(1)(b)2.	___ If sampling is done on-site or off-site.	
NR 679.55(1)(b)3.	___ The methods used to analyze for listed halogenated constituents.	
NR 679.55(1)(c)	<input type="checkbox"/> The type of information used to determine the halogen content.	
NR 679.55(2)(a)	31. If the facility makes a determination that used oil to be burned for energy recovery meets the used oil specifications in NR 679.11, does the waste analysis plan contain all of the following? <input type="checkbox"/> Whether sample analyses or other information is used to make the determination.	
NR 679.55(2)(b)1.	<input type="checkbox"/> If sample analysis is used to make this determination, all of the following: ___ The sampling methods stated in NR 661 Appendix I or other equivalent methods used to obtain representative samples.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.55(2)(b)2.	___ Whether used oil will be sampled and analyzed prior to or after any processing or re-refining.	
NR 679.55(2)(b)3.	___ Frequency of sampling to be performed.	
NR 679.55(2)(b)3.	___ If sampling is done on-site or off-site.	
NR 679.55(2)(b)4.	___ The analytical methods used to determine if used oil specifications are met.	
NR 679.55(2)(c)	<input type="checkbox"/> The type of information used to make the on-specification used oil fuel determination.	
NR 679.56(1)(a)	32. Does the facility keep a record (log, invoice, bill of lading or manifest) of each used oil shipment accepted for processing or re-refining that includes all of the following?	
NR 679.56(1)(c)	<input type="checkbox"/> Name, address and EPA ID number of the transporter who delivered the shipment.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.56(1)(b)	<input type="checkbox"/> Name and address of the generator, processor or re-refiner sending the used oil.	
NR 679.56(1)(d)	<input type="checkbox"/> EPA ID number for the generator, processor or re-refiner, if applicable.	
NR 679.56(1)(e)	<input type="checkbox"/> Quantity of used oil accepted.	
NR 679.56(1)(f)	<input type="checkbox"/> Date of acceptance.	
NR 679.56(2)(a)	33. Does the facility keep a record of each used oil shipment delivered to a used oil burner, processor or re-refiner or disposal facility that includes all of the following information?	
NR 679.56(2)(c)	<input type="checkbox"/> Name, address and EPA ID number of the transporter.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.56(2)(b)	<input type="checkbox"/> Name, address and EPA ID number of the used oil burner, processor, re-refiner or disposal facility.	
NR 679.56(2)(d)	<input type="checkbox"/> Quantity of used oil shipped.	
NR 679.56(2)(e)	<input type="checkbox"/> Date of shipment.	
NR 679.56(3)	34. Are shipping records maintained for at least 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.57(1)(b)1.	35. Is all of the following information recorded in the facility's operating record? <input type="checkbox"/> Records and results of used oil analyses performed according to the waste analysis plan.	
NR 679.57(1)(b)2.	<input type="checkbox"/> Summary reports and details of all incidents requiring implementation of the contingency plan.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.57(1)(b)	36. Are operating records maintained until closure of the facility?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.58	37. For shipments off-site, does the facility use a used oil transporter who has obtained an EPA identification number?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.57(2)	38. Does the used oil processor or re-refiner submit a biennial report to the department by March 1 of each even numbered year?	<input type="checkbox"/> Yes <input type="checkbox"/> No

NR 679.59	39. Are residues generated by the storage, processing or re-refining of used oil managed in any of the following ways? <input type="checkbox"/> Used beneficially (not considered used oil, solid waste or hazardous waste). <input type="checkbox"/> Burned for energy recovery (subject to NR 679 used oil requirements). <input type="checkbox"/> Disposed of as a solid or hazardous waste.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Section E: Burning Off-Specification Used Oil for Energy Recovery		
NR 679.60(3)	1. Does the facility burn used oil for energy recovery? If NO, go to Section F. 2. Does all of the used oil burned for energy recovery meet the fuel specifications in NR 679.11 Table 1? If YES, go to Section F.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.61(1)(a) NR 679.61(1)(b)1. NR 679.61(1)(b)2. NR 679.61(1)(c) NR 679.61(1)(b)3.	3. Is off-specification used oil burned for energy recovery in only the following units? <input type="checkbox"/> Industrial furnace. <input type="checkbox"/> Industrial boiler at a facility engaged in a manufacturing process. <input type="checkbox"/> Utility boiler used to produce power, steam or other gases or fluids for sale. <input type="checkbox"/> Hazardous waste incinerator regulated under NR 664 or NR 665. <input type="checkbox"/> A used-oil space heater meeting all of the following requirements: ___ Only used oil from the burner or household do-it-yourselfers is burned. ___ The heater is designed with a maximum capacity of 0.5 million BTU or less per hour. ___ The combustion gases are vented to the ambient air.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.61(2)(b)	4. Does the burner aggregate off-specification used oil with virgin oil or on-specification used oil for purposes of burning, but not to produce on-specification oil? Note: If other processing is performed, complete Section D, Standards for Used Oil Processors and Re-refiners.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.62	5. Has the used oil burner submitted an application form and obtained an EPA ID number?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.63(2)(a) NR 679.63(2)(b) NR 679.63(2)(c)	6. Does the facility determine if the used oil is a hazardous waste under the rebuttable presumption by determining if the total halogen content of the used oil is above or below 1,000 ppm by any of the following? <input type="checkbox"/> Testing the used oil. <input type="checkbox"/> Applying knowledge of the halogen content of the used oil in light of the materials or processes used. <input type="checkbox"/> If applicable, using information from the processor or re-refiner supplying the used oil.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.63(3)	7. Does the facility presume all used oil containing 1,000 ppm halogens or greater is a listed hazardous waste? If YES, go to question #11.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.63(3) NR 679.63(3)(a) NR 679.63(3)(b)	8. Has the facility 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 present. <input type="checkbox"/> The oil contains CFCs from refrigeration units.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.63(3)(a)	9. If halogens are present due to 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
NR 679.63(3)(b)	10. If halogens are present due to chlorofluorocarbons, is the used oil managed in one of the following ways? <input type="checkbox"/> As used oil since 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 679.63(4)	11. Are records of analysis or other information regarding the rebuttable presumption maintained for at least 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.64(1)	12. Is used oil only stored in any of the following units? <input type="checkbox"/> Containers. <input type="checkbox"/> Above ground storage tanks.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.64	<input type="checkbox"/> Other units regulated under NR 664 or NR 665. <input type="checkbox"/> Underground storage tanks in compliance with Comm 10 requirements.	
NR 679.64	13. Does the facility comply with all applicable spill prevention, control and countermeasures or SPCC requirements stated in 40 CFR part 112?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.64(2)(a)	14. Do all used oil containers and above ground tanks comply with all of the following? <input type="checkbox"/> In good condition with no severe rusting, apparent structural defects or deterioration.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.64(2)(b)	<input type="checkbox"/> Leak tight, with no visible leaks.	
NR 679.64(6)(a)	<input type="checkbox"/> Clearly labeled "Used Oil".	
NR 679.64(3)(a) NR 679.64(5)(a)	15. Is the container or new above ground tank (installed after June 1, 1995) area equipped with a secondary containment system having either of the following? <input type="checkbox"/> A floor covering the entire area within the dike, berm or retaining wall.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.64(5)(a)3.	<input type="checkbox"/> For tanks only, an equivalent secondary containment system.	
NR 679.64(4)(a)2. NR 679.64(4)(a)3.	16. Is the existing above ground tank (installed before June 1, 1995) area equipped with a secondary containment system having either of the following? <input type="checkbox"/> A floor covering the entire area within the dike, berm or retaining wall, except where existing portions of the tank meet the ground. <input type="checkbox"/> An equivalent secondary containment system.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.64(3)(b) NR 679.64(4)(b) NR 679.64(5)(b)	17. Is the containment system for the containers or new or existing above ground storage tank sufficiently impervious to used oil to prevent releases from migrating to soil, groundwater or surface water?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.64(6)(b)	18. Are fill pipes for underground tanks clearly labeled "Used Oil"?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.64(7)(a) NR 679.64(7)(b) NR 679.64(7)(c) NR 679.64(7)(d)	19. If a release to the environment occurred, did the used oil burner perform all of the following? <input type="checkbox"/> Stop the release. <input type="checkbox"/> Contain the released used oil. <input type="checkbox"/> Clean up and properly manage the used oil and other materials. <input type="checkbox"/> Repair or replace any leaking used oil storage containers or tanks before returning them to service, as necessary.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
NR 679.65(1)(a) NR 679.65(1)(c) NR 679.65(1)(b)	20. Does the used oil burner keep a record (log, invoice, bill of lading or manifest) of each used oil shipment accepted for burning that includes all of the following? <input type="checkbox"/> Name, address and EPA ID number of the transporter. <input type="checkbox"/> Name and address of the generator, processor or re-refiner sending the used oil.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.65(1)(d) NR 679.65(1)(e) NR 679.65(1)(f)	<input type="checkbox"/> EPA ID number for the generator, processor or re-refiner, if applicable. <input type="checkbox"/> Quantity of used oil accepted. <input type="checkbox"/> Date of acceptance.	
NR 679.65(2)	21. Are shipping records maintained for at least 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.66(a) NR 679.66(b)	22. Before accepting the first shipment of off-specification used oil fuel, has the burner provided to the generator, transporter, processor or re-refiner a one-time written and signed notice certifying all of the following? <input type="checkbox"/> The burner has notified the department of the location and general description of the burner's used oil management activities. <input type="checkbox"/> The used oil will only be burned in an industrial furnace or boiler.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.66(2)	23. Does the burner maintain the certification for 3 years from the date they last received shipment of off-specification used oil from the generator, transporter, processor or re-refiner?	<input type="checkbox"/> Yes <input type="checkbox"/> No

NR 679.67	24. Are residues generated by burning the used oil managed in any of the following ways? <input type="checkbox"/> Used beneficially (not considered used oil, solid waste or hazardous waste). <input type="checkbox"/> Burned for energy recovery (subject to NR 679 used oil requirements). <input type="checkbox"/> Disposed of as a solid or hazardous waste.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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Section F: Standards for Used Oil Fuel Marketers

NR 679.70(1)(a)	1. Is the facility subject to the used oil fuel marketer requirements because of either of the following? If NO, go to Section G. <input type="checkbox"/> The facility directs shipments of off-specification used oil to a used oil burner.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 679.70(1)(b)	<input type="checkbox"/> The facility is the first to claim that the used oil to be burned meets the used oil fuel specifications.	

NR 679.71(1) NR 679.71(2)	2. Does the marketer only initiate shipments of off-specification used oil to a used oil burner who complies with both of the following? <input type="checkbox"/> Has an EPA ID number. <input type="checkbox"/> Burns the used oil in an industrial furnace or boiler.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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NR 679.72(1)	3. Has the marketer made a determination that the used oil to be burned for energy recovery meets the fuel specifications by either of the following? <input type="checkbox"/> Performing analyses. <input type="checkbox"/> Obtaining copies of other information indicating the specifications are met.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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NR 679.72(2)	4. Are records used to make the determination maintained at the facility for 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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NR 679.73	5. Has the marketer submitted an application form and obtained an EPA ID number?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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NR 679.74(1)(a) NR 679.74(1)(c) NR 679.74(1)(b) NR 679.74(1)(d) NR 679.74(1)(e) NR 679.74(1)(f)	6. Does the marketer keep a record (log, invoice, manifest or bill of lading) for each shipment of off-specification used oil shipped to a used oil burner that includes all of the following information? <input type="checkbox"/> Name, address and EPA ID number of the transporter delivering the used oil. <input type="checkbox"/> Name, address and EPA ID number of the burner receiving the used oil. <input type="checkbox"/> Quantity of used oil shipped. <input type="checkbox"/> Date of shipment.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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NR 679.74(2)(a) NR 679.74(2)(b) NR 679.74(2)(c) NR 679.74(2)(d)	7. Does the facility keep a record for each shipment of on-specification used oil delivered which includes all of the following information? <input type="checkbox"/> Name and address of the facility receiving the shipment. <input type="checkbox"/> Quantity of used oil delivered. <input type="checkbox"/> Date of shipment or delivery. <input type="checkbox"/> A cross-reference to the record of used oil analysis or other information used to determine that the used oil meets fuel specifications.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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NR 679.74(3)	8. Are the records of shipments maintained for at least 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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NR 679.75(1)(a)	9. Before initiating a shipment of off-specification oil, has the marketer obtained a one-time written and signed notice from the burner certifying all of the following? <input type="checkbox"/> The burner has notified the department of their location and generally described the used oil activities.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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NR 679.75(1)(b)	<input type="checkbox"/> The off-specification used oil will be burned only in an industrial furnace or boiler.	
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NR 679.75(2)	10. Is the written certification maintained at the facility for at least 3 years from the date the last shipment of off-specification used oil was shipped to the burner?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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Section G: 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 TSDF requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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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 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
DNR Inspector Signature:		Date:
