

Used Oil Management Compliance Checklist

Facility Information

Facility Name	
Location/Address	
Inspection Date	
Inspector Name	

Checklist

Requirement	Compliant	Notes
Used oil containers are properly labeled ("Used Oil").	<input type="checkbox"/>	<input type="text"/>
Storage containers are in good condition (no leaks, rust, or damage).	<input type="checkbox"/>	<input type="text"/>
Containers are kept closed except when adding or removing oil.	<input type="checkbox"/>	<input type="text"/>
Secondary containment is provided for all storage areas.	<input type="checkbox"/>	<input type="text"/>
Spill response materials are available and accessible.	<input type="checkbox"/>	<input type="text"/>
Spill events and responses are documented.	<input type="checkbox"/>	<input type="text"/>
Used oil is shipped off-site via permitted transporters.	<input type="checkbox"/>	<input type="text"/>
Shipping records/manifests are retained as required by regulations.	<input type="checkbox"/>	<input type="text"/>
No mixing of used oil with hazardous waste or other materials.	<input type="checkbox"/>	<input type="text"/>
Employee training on used oil management is current and documented.	<input type="checkbox"/>	<input type="text"/>

Additional Comments/Findings

Inspector Signature

Name	
Date	