

USED OIL TRANSPORTER TRAINING PROGRAM EVALUATION CHECKLIST

A used oil transportation training manual must be submitted to the Department for evaluation in partial fulfillment of the used oil transporter certification requirements. The following checklist will be used to evaluate all training programs. An approved training program is expected to specifically address, but is not limited to, the following topics:

☒ **A) Federal rules governing used oil transportation, found in Chapter 40 Part 279 of the Code of Federal Regulations (C.F.R.). Federal rules relevant to used oil transporters include:**

- ☒ 1) 40 CFR, Part 279.40, Applicability
- ☒ 2) 40 CFR, Part 279.41, Restrictions on transporters.
- ☐ 3) 40 CFR, Part 279.42, Notification
- ☒ 4) 40 CFR, Part 279.43, Used oil transportation, to include:
- ☒ 5) **a detailed spill response protocol**
- ☒ 6) 40 CFR, Part 279.44 Rebuttable presumption (screening for hazardous waste mixed with used oil)
- ☒ 7) 40 CFR, Part 279.45, Used oil storage at transfer facilities
- ☒ 8) 40 CFR, Part 279.46, Tracking

☒ **B) Florida Laws governing pollution and used oil management, found in Chapter 403 of the Florida Statutes (F.S.). State laws relevant to used oil transporters include:**

- ☒ 1) 403.121, F.S., Damages to Air, Water or Property
- ☒ 2) 403.141, F.S., Joint and Several Liability
- ☒ 3) 403.161, F.S., Causing Pollution (*careless or reckless; willful; non-compliance*)
- ☐ 4) 403.708(1) and (15), F.S., Prohibitions (*Solid Waste, Special Waste*)
- ☒ 5) 403.751, F.S., Prohibited Actions (*Used Oil*)
- ☒ 6) 403.754, F.S., Registration of Used Oil Handlers
- ☒ 7) 403.7545, F.S., Regulation of Used Oil as Hazardous Waste
- ☒ 8) 403.767, F.S., Certification of Used Oil Transporters

☒ **C) Department Rules governing used oil transportation, found in Chapter 62-701 (Solid Waste Management Facilities) and 62-710 (Used Oil Management) of the Florida Administrative Code (F.A.C.). Department rules relevant to used oil transporters include:**

- ☐ 1) 62-701.200, F.A.C., Definitions
(in particular: oil wastes [85] and used oil [129])
- ☒ 1a) 62-710.201, F.A.C., Definitions
- ☐ 2) 62-701.300(8) (b) and (11), F.A.C., Prohibitions
- ☒ 2a) 62-710.401, F.A.C., Prohibitions
- ☒ 3) 62-710.500, F.A.C., Registration and Notification
- ☒ 4) 62-710.510, F.A.C., Record Keeping and Reporting
- ☒ 5) 62-710.600, F.A.C., Certification of Used Oil Transporters
- ☒ 6) 62-710.850, F.A.C., Management of Used Oil Filters (if applicable)
- ☒ 7) 62-710.901(2), F.A.C., Record Keeping Form

☒ **D) The training materials submitted must also include:**

☒ 1) A document verifying that personnel handling or transporting used oil have successfully completed the training program within 90 days after beginning employment. This document shall be maintained in the company's operating record and in the individual personnel files, be retained for a minimum of three years, and be available for review by Department personnel during any inspection. The document shall include:

- ☐ a) the type of training provided, and

_____ b) the dated signatures of those receiving and providing the training.
✓ 2) A detailed description of the company's standard operating procedure for halogen screening at each pick up location. This description shall include instrument specifications and capabilities, calibration methods and frequency, procedures addressing the handling of loads which indicate halogen levels in excess of 1,000 ppm, and record keeping procedures for all loads accepted or refused.

_____ 3) A statement, filed annually with the Department as part of the registration required under Rule 62-710.500, F.A.C., which states that the training program is still operating and is being adhered to, and has been annually reviewed and updated to address changes in regulations which apply to the operation, and which provides an explanation of any modifications to the training program.

Note: Training programs deemed insufficient by the Department will result in delay of certification approval or renewal and may result in revocation of certification (Rule 62-710.600 (4), F.A.C.). If you have any questions, please contact the Used Oil Coordinator, FDEP, 2600 Blair Stone Road, MS 4560, Tallahassee, FL 32399-2400; or by phone at (850) 245-8755.

For DEP Use

Date Reviewed ____/____/____

Company Name _____

Action:

Approved ____

Not Approved, reason: _____

Reviewed by: _____

Used Oil Transporter Training Manual Review

Pursuant Rule 62-710.600, F.A.C., the training manual must include at the minimum:

____ Evidence of familiarity with applicable Florida state and federal rules governing used oil;

____ Proper used oil management practices including appropriate response action to any release or spill;

____ A description of the company's standard operating procedures for halogen screening including:

____ Instrument specifications and capabilities

____ Calibration methods and frequency

____ Handling of loads indicating halogen levels in excess of 1000 ppm

____ Record keeping for all loads, accepted or refused

____ A description of employee training procedures and documentation.

____ Please indicate if your manual is **copyright protected** or otherwise **contains confidential information**