

PVOC
- 8581-9

DOCUMENTS AND RECORDKEEPING

- Permit Application
- Operating Permit
- Validated annual used oil registration [Form 62-701.900(13)]
- Annual Used Oil Recovery Report - 09-11,691,576 - UO total
- Annual Closure Cost Estimate \$927,428.55 - 1-19-10 - letter of credit
- Annual DEP registration placard for storage tanks
- Contingency Plan 7-20-10 - Contingency Plan + Fire Plan + Attach 6 in application - have it covered.
- Training Logs - last 11/10
- Closure Plan
- Records of refused used oil shipments
- Transporter Liability Insurance (\$1,000,000 minimum) - gen liab. 1mil/2mil; Auto liab. 1mil; excess 5mil. exp 5-01-11 - Agent Aon Risk Serv.
- Processed oil sampling logs [minimum of one sample for every batch (tank)] FCC
- Generator non-haz demonstration for antifreeze - recycling to Rockville
- Tank inspections and monthly release detection monitoring
- Container storage area daily inspections - need to print full name of inspector
- Manifests / Bill-of-Lading
- Inspections of Safety and Emergency Equipment

The facility's operating records include all of the following information [40 CFR 279.56]

ACCEPTANCE	DELIVERY
Generator Name and Address	Transporter Name and Address
Transporter Name and Address	Receiving Facility Name and Address
EPA ID # of Transporter	EPA ID # of Transporter
EPA ID # of Generator (If applicable)	EPA ID # of Facility Receiving The Processed Oil
Quantity of Used Oil Accepted	Quantity of Processed Oil Shipped
Type of Used Oil Accepted	End-Use of Processed Oil Shipped
The Date of Acceptance	The Date of Shipment