

BUREAU OF WASTE MANAGEMENT

DIVISION OF MUNICIPAL and RESIDUAL WASTE

GENERAL PERMIT WMGR029

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

Issued: December 13, 2018 Expires: December 13, 2028

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

A. Description:

- This general permit authorizes the operation of transfer facilities for the processing of waste oil (including waste oil mixed with hazardous waste in accordance with 25 Pa. Code §298.10(b)(2)(ii) or (iii) or fuels mixed in accordance with 25 Pa. Code §298.10(d)(1)), commercial fuel products exempt from regulation as hazardous waste under 40 CFR §261.2 as incorporated by reference under 25 Pa. Code §261a.1 as modified at §261a.2, used oil filters, spent antifreeze, and waste oil/water mixtures prior to beneficial use. The approved processing is limited to collection, bulking, storage, and passive oil/water separation. The facilities operating under this general permit may accept the following from generators:
 - a. Waste oil, used oil filters, spent antifreeze, commercial fuel products, and waste oil/water mixtures that are not hazardous wastes as defined in 40 CFR 261, as incorporated by reference in 25 Pa. Code §261a.1.
 - b. Waste oil and waste oil/water mixtures that qualify as hazardous wastes solely because they exhibit a hazardous waste characteristic under 40 CFR 261, Subpart C, as incorporated by reference in 25 Pa. Code §261a.1.
 - c. Mixtures of waste oil and hazardous waste regulated under 25 Pa. Code §298.10(b)(2)(ii) or (iii).
 - d. Mixtures of waste oil and commercial fuel products exempt from regulations as hazardous waste under 40 CFR §261.2 as incorporated by reference under 25 Pa. Code §261a.1 as modified at §261a.2.
- 2. This approval does not authorize acceptance of any waste oil or waste oil/water mixture for processing at facilities operating under this general permit unless the amount of recoverable oil in the waste is at least one percent (1.0%) and it is sent to a facility where the oil is reclaimed, reused, recycled, or burned for energy recovery. On a case by case basis, the Department may authorize facilities operating under this general permit to accept waste oil/water mixtures where the amount of recoverable oil in the waste is less than one percent (1.0%), but no less than one tenth of one percent (0.1%). In order for a facility operating under this general permit to accept waste oil/water mixtures where the amount of recoverable oil in the waste is between one tenth of one percent (0.1%) and one percent (1.0%), the permittee must submit documentation to the Department, for its approval, that shows the following:
 - a. The name, address, phone number, and name of a contact person for each destination facility which will receive waste oil or waste oil/water mixtures from the permittee where the amount of recoverable oil in the waste is between one tenth of one percent (0.1%) and one percent (1.0%).

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

- b. A detailed description of the process(es) which will be used by the destination facility(ies) to recover oil from waste whose oil content is between one tenth of one percent (0.1%) and one percent (1.0%).
- c. Analytical data which demonstrates the technology used at the destination facility(ies) is capable of recovering oil from waste oil or waste oil/water mixtures whose oil content is one tenth of one percent (0.1%).
- 3. This approval does not authorize acceptance of any spent antifreeze containing greater than five percent (5%) ethylene glycol or propylene glycol mixtures for processing at facilities operating under this general permit unless it is sent to a facility where the ethylene glycol or propylene glycol is reclaimed, reused, or recycled.
- 4. This approval does not authorize acceptance of any commercial fuel products unless it is sent to a facility where the fuel products are reclaimed, reused, or recycled.
- 5. This approval does not authorize acceptance of any used oil filters unless they are sent to a facility where the filters are reclaimed, reused, or recycled.
- 6. This approval does not authorize acceptance of any waste oil or waste oil/water mixtures containing PCBs at levels of 50 ppm or greater.

B. Determination of Applicability Requirements:

A person or municipality that proposes to operate a transfer facility for the processing of waste oil, used oil filters, oil/water mixtures, and commercial fuel products under the terms and conditions of this general permit after the date of permit issuance must obtain a "Determination of Applicability" ("DOA") from the appropriate Department Regional Office (see attached list) prior to commencing authorized activities under this general permit. A completed application on forms provided by the Department along with the application fee for a DOA must be submitted to the appropriate Department Regional Office. Checks shall be made payable to the "Commonwealth of Pennsylvania". No activities shall commence unless approved, in writing, by the Department.

C. Operating Conditions:

- 1. A facility operating under this general permit shall not be located:
 - a. Within 300 yards of a building owned by a school district or parochial school used for instructional purposes, existing prior to the date the Department

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

received an administratively complete application, unless a written waiver is obtained from the current property owner of the school.

- b. Within 300 yards of a park or playground, existing prior to the date the Department received an administratively complete application, unless a written waiver is obtained from the current property owner of the park.
- c. In a 100-year flood plain of waters of this Commonwealth, unless the Department approves, in writing, a method of protecting the facility from a 100-year flood consistent with the Flood Plain Management Act (32 P.S. §§679.101-679-601) and the Dam Safety and Encroachments Act (32 P.S. §§693.1-693.27).
- d. Within 300 feet measured horizontally from an occupied dwelling unless the owner of the dwelling has provided a written waiver consenting to the facility being closer than 300 feet.
- e. Within 50 feet of a property line unless the permittee demonstrates that the actual processing of waste is not occurring within that distance or the owner of the occupied dwelling has provided a written waiver consenting to the facility being closer than 50 feet.
- f. Within 100 feet of a perennial or intermittent stream, unless storage and processing will not occur within that distance.
- g. Within 300 feet of a water source.
- h. Within 4 feet of a seasonal high-water table.
- i. In or within 300 feet of an exceptional value wetland.
- A facility that is operating under a hazardous waste permit that was issued prior to this general permit must meet the siting limitations that apply to the hazardous waste operation and only the site limitations identified in this permit in Condition C.1(a) and (b).
- Upon cessation of permitted operations at the facility, the permittee shall ensure removal of all wastes and provide for the processing, recycling, beneficial use, or disposal of wastes in accordance with the SWMA, the environmental protection acts and the regulations promulgated thereunder.
- 4. The activities authorized by this permit shall not cause or allow conditions that are harmful to the environment, public health or safety, including but not limited to, odors, noise, or other public nuisances. The permittee shall not cause or allow the attraction, harborage, or breeding of vectors.

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

- 5. The permittee shall develop and implement a Preparedness, Prevention and Contingency Plan (PPC) that is consistent with the Department's most recent guidelines.
- 6. All activities conducted under the authorization granted in this permit shall be conducted in accordance with the permittee's application. Except to the extent the permit states otherwise, the permittee shall utilize materials and shall operate its facilities covered by the general permit as described in the permit application.
- 7. The permittee shall comply with the fugitive emissions regulations under 25 Pa. Code, Chapter 123 (relating to standards for contaminants) issued under the Air Pollution Control Act, the Act of January 8, 1960, P.L. 2119, 35 P.S. §4005, and shall comply with all the applicable provisions of 25 Pa. Code §§123.1 and 123.2 (relating to prohibition of certain fugitive emissions and fugitive particulate matter).
- Nothing in this permit shall be construed to supersede, amend, or authorize a violation of any of the provisions of any valid and applicable local law, ordinance, or regulation, providing that said local law, ordinance, or regulation is not preempted by the Solid Waste Management Act (SWMA), 35 P.S. §6018.101 et seq., or the Municipal Waste Planning, Recycling and Waste Reduction Act of 1988, 53 P.S. §4000.101, et seq.
- 9. As a condition of this general permit and of the permittee's authority to conduct the activities authorized by this general permit, the permittee shall obtain from all landowners of his place of business where processing activities will occur, on a form provided by the Department, the authority to conduct the activities authorized by this permit and hereby authorizes and consents to allow authorized employees or agents of the Department, without advance notice or search warrant, upon presentation of appropriate credentials and without delay, to have access to and inspect all areas on which solid waste management activities are being, will be, or have been conducted. This authorization and consent shall include consent to collect samples of waste, soils, water, or gases; take photographs; perform measurements, surveys, and other tests; inspect any monitoring equipment; inspect the methods of operation and inspect and/or copy documents, books, and papers required by the Department to be maintained. This permit condition is referenced in accordance with Sections 6018.608 and 6018.610(7) of the SWMA, 35 P.S. §§6018.608 and 6018.610(7). This condition in no way limits any other powers granted under the SWMA.
- 10. Any independent contractors or agents retained by the permittee in the completion of activities authorized under this general permit shall be subject to compliance history review by the Department prior to performance of any activities, as specified by the SWMA.

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

- 11. Failure of measures herein approved to perform as intended, or as designed, or in compliance with the applicable laws, rules, and regulations and terms and conditions of this permit, for any reason, shall be grounds for the revocation or suspension of the permittee's approval to operate under this permit.
- 12. The activities authorized by this general permit shall not harm or present a threat of harm to the health, safety, or welfare of the people or environment of this Commonwealth. The Department may modify, suspend, revoke, and reissue the authorization granted in this general permit if it deems necessary to prevent harm or the threat of harm to the public health, and the environment or if they cannot be adequately regulated under the conditions of this general permit.
- 13. The permittee shall comply with the terms and conditions of this general permit and with the environmental protection acts to the same extent as if the activities were covered by an individual permit. The Department may require an individual permit be obtained if the permittee cannot comply with the conditions of this general permit or is conducting an activity that harms or presents a threat of harm to the health, safety, or welfare of the public or the environment of this Commonwealth.
- 14. This permit does not authorize and shall not be construed as an approval to discharge any waste, wastewater, or runoff from the site of processing to the land or waters of the Commonwealth.
- 15. Best Management Practices shall be implemented to divert storm water run-on from the storage area(s). Storm water runoff shall be managed in accordance with The Clean Streams Law and regulations promulgated thereunder. Prior to beginning operations at the facility, the operator must obtain all necessary storm water management permits.
- 16. The permittee shall maintain a bond in the amount and with sufficient guarantees acceptable to the Department as provided by 25 Pa. Code 287, Subchapter E (Bonding and Insurance Requirements). The bond shall continue in effect for the operational life of the facility, and for up to 10 years after final closure of the facility, unless released in whole or in part by the Department, in writing.
- 17. The permittee shall maintain in force and affect a general liability insurance policy in accordance with 25 Pa. Code, Chapter 287, Subchapter E (relating to bonding and insurance requirements) to provide continuous coverage during operation of the facility and until the Department issues a final closure certification.
- 18. Equipment used for the processing of waste oil, used oil filters, waste oil/commercial fuel product mixture, commercial fuel products, waste oil/water mixtures, and spent antifreeze shall be maintained in good operating condition. Daily inspections of each storage area and surrounding environs shall be

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

conducted to determine compliance of the terms and conditions of this general permit and for evidence of failure.

- 19. Storage of waste oil, used oil filters, waste oil/commercial fuel product mixture, and waste oil/water mixtures by the permittee shall be in a manner that complies with the requirements set forth in 25 Pa. Code, Chapters 298 and 299. Spent antifreeze and commercial fuel products shall be stored in a manner that complies with 25 Pa. Code Chapter 299. All containers and tanks containing spent antifreeze or commercial fuel products that have not been mixed with waste oil shall be labeled in accordance with the requirements in §299.121(d) or §299.122(a). Residues from passive oil/water separation shall be stored and managed in a manner that complies with 25 Pa. Code Chapters 298, 299, or 262a (relating to requirements for generators of hazardous waste), whichever is applicable.
- 20. Except as otherwise provided by this general permit or applicable regulations, the waste oil, used oil filters, spent antifreeze, waste oil/commercial fuel product mixture, commercial fuel products, and waste oil/water mixtures managed under this general permit shall not be mixed with other types of solid wastes, including hazardous waste, municipal waste, special handling waste, or other residual waste, as the terms are defined in 25 Pa. Code § 287.1.
- 21. The following waste acceptance criteria apply to receipt of shipments of waste oil, waste oil/water mixtures, waste oil/commercial fuel product mixtures, commercial fuel products, and spent antifreeze at facilities operating under this general permit. Shipments of waste oil, waste oil/water mixtures, waste oil/commercial fuel product mixtures, commercial fuel products, and spent antifreeze from transporters who are not the permittee may not be accepted at facilities operating under this general permit.
 - a. The permittee shall obtain or perform a prequalification analysis, provided by the generator or conducted by the permittee, prior to collection of waste oil, waste oil/water mixtures, waste oil/commercial fuel product mixture, and commercial fuel products from the generator. The prequalification analysis for waste oil, waste oil/water mixtures, and waste oil/commercial fuel product mixture shall include the parameters identified in Table 1. The prequalification analysis for commercial fuel products shall consist of a copy of the material safety data sheet (MSDS) for the products.
 - i. The prequalification analysis shall be retained for one year after the permittee ceases accepting waste from the generator or until a new prequalification analysis is available for that generator's waste.
 - ii. The prequalification analysis shall be performed at a minimum of once every five (5) years. If the prequalification analysis is not performed at

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

a minimum of once every 5 years, the permittee shall cease collecting waste from that generator.

Table 1			
Parameter	Allowable Level	Frequency ³	
Total Halogens	1000 ppm maximum	Every pickup (A) or every compartment or drum (B)	
Flash Point ²	100 degrees F minimum	Every 6 months or 6 th pick up whichever is later ⁴	
PCBs ¹	<50 ppm	Every pickup (Transformer oil, oil from capacitors, or oil from lighting ballasts only)	

¹ PCB determinations may be omitted from the prequalification analysis for waste oil generators whose sole source of waste oil is used vehicular oil (i.e., petroleum-based or synthetic oil which has been used in an internal combustion engine as an engine lubricant, or as a product used for lubricating motor vehicle transmissions, gears, or axles).

² Testing for flash point need not be performed if the generator of the shipment containing waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture qualifies as a conditionally exempt small quantity generator under 40 CFR §261.5, as incorporated by reference in 25 Pa. Code §261a.1 as modified at 25 Pa. Code §261a.5(a).

³ The frequency of testing applies to Condition C.21(c).

⁴ The waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture may be accepted prior to determination of its flash point provided a sample of the waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture is taken, properly stored, and its flash point determined within 7 days. Should the flash point be less than 100 degrees F, unless the low flash point is due to mixing with accordance with 25 Pa. Code §298.10(b)(2)(ii) or (iii) of hazardous waste regulated under 40 CFR 261.5, as incorporated by reference in 25 Pa. Code §261a.1 as modified at 25 Pa. Code §261a.5(a), future shipments of waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture form the same source shall not be accepted until the generator of the waste oil, waste oil/commercial fuel product mixture, mixture, commercial fuel products, or waste oil/water mixture is able to identify the source of contamination and develops a plan for preventing reoccurrence which is found to be satisfactory by the permittee.

b. Each shipment collected from a generator shall be accompanied by a signed certification from the generator stating that the shipment has not been mixed, combined, or blended with materials containing regulated levels of PCBs (50 ppm or greater) or any hazardous waste, other than hazardous waste that is

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

regulated under 25 Pa. Code §298.10(b)(2)(ii) or (iii). This certification shall be maintained for a minimum of five years.

- c. A representative sample of each shipment containing waste oil, waste oil/commercial fuel product mixture, commercial fuel products, and waste oil/water mixture shall be taken prior to pick up. Testing for the parameters listed in Table 1 shall be conducted at the indicated frequency, using <u>"Test Methods for Evaluating Solid Waste, Physical/Chemical Methods"</u> (EPA SW-846) or other optional methods approved by the Department.
 - i. The Department may authorize, in writing, a different determination or screening method, as an alternate to the flash point determination. The alternate method is to be used at every pick up, unless a different frequency is specified by the Department. Testing for flash point need not be performed if the generator of the shipment containing waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture gualifies as a conditionally exempt small guantity generator under 40 CFR §261.5, as incorporated by reference in 25 Pa. Code §261a.1 as modified at 25 Pa. Code §261a.5(a). Should the results of the alternate method indicate that the waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture is outside the acceptable range, the waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture shall either be rejected or accepted only after a flash point determination indicates the flash point of the waste oil or waste oil/water mixture is acceptable.
 - If any shipment of waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture possesses a flash point below 100 degrees F, a demonstration must be made that shows that the flash point is due to mixing in accordance with 25 Pa. Code §298.10(b)(2)(ii) or (iii) of hazardous waste regulated under 40 CFR §261.5, as incorporated by reference in 25 Pa. Code §261a.1 as modified at 25 Pa. Code §261a.5(a) with the waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture by the generator. Documentation supporting this demonstration must be retained for five years.
 - 2. Should the flash point be less than 100 degrees F, unless the low flash point is due to mixing in accordance with 25 Pa. §298.10(b)(2)(ii) or (iii) of hazardous waste regulated under 40 CFR §261.5, as incorporated by reference in 25 PA. Code §261a.1 as modified at 25 Pa. Code §261a.5(a), future shipments of waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture from the same source shall not be accepted

WMGR029XXXX

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

until the generator of the waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture is able to identify the source of contamination and develops a plan for preventing reoccurrence which is found to be satisfactory by the permittee.

- ii. Testing for total halogens shall be conducted in accordance with either of the following:
 - 1. Prior to acceptance in the transportation vehicle of the shipment containing waste oil, waste oil/commercial fuel product mixture, commercial fuel products, and waste oil/water mixture.
 - 2. Prior to acceptance at the transfer facility of the shipment containing waste oil, waste oil/commercial fuel product mixture, commercial fuel products, and waste oil/water mixture. A representative sample from each compartment or drum shall be tested for total halogens. If the results for any compartment exceed 1000 ppm, then total halogens shall be determined for each of the individual samples taken at pickup that make up that compartment. In addition, monthly, the permittee shall select, on a random basis, a compartment(s) in a transportation vehicle containing waste oil, waste oil/commercial fuel product mixture, commercial fuel products, and waste oil/water mixture from no less than five different generators and determine the total halogens for each of the individual samples taken at pickup contained within the compartment. Should results for total halogens for any of the samples exceed 1000 ppm, that compartment or drum may not be accepted unless all samples whose total halogen content exceeded 1000 ppm have been successfully rebutted under Condition C.21(c)(ii)(3) of this general permit.
 - 3. If any shipment of waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture contains more than 1000 ppm total halogens, the presumption that the waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture was mixed with hazardous waste must be rebutted. The rebuttal shall consist of a demonstration showing that the waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture does not contain halogenated hazardous waste listed under 40 CFR 261, Subpart D as incorporated by reference in 25 Pa. Code §261a. This demonstration may be made by showing that the waste oil, waste oil/water mixture does not contain significant concentration of halogenated hazardous constituents. This rebuttal must be made prior to incorporation of the

WMGR029XXXX

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture with other waste oil in the transportation vehicle. Documentation supporting this demonstration must be retained for five years.

d. A representative sample of each load containing spent antifreeze shall be tested for the parameters listed in Table 2, at the indicated frequency, using <u>"Test Methods for Evaluating Solid Waste, Physical/Chemical Methods" (EPA</u> SW-846) or other equivalent methods or optional methods approved by the Department.

Table 2			
Parameter	Allowable Level	Frequency	
рН	>2.0 to <12.5	Every pick up	
Liquid Phase	One liquid phase, unless only two liquid phases are present and the upper phase is identified as waste oil	Every pick up	

- e. A sample of each shipment collected shall be taken and retained, for purposes of tracing contaminated shipments, until the shipment represented by the sample has been accepted by another processing facility or beneficial use operation.
- 22. Each container or tank of waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water mixture shall be analyzed for the parameters listed in Table 1 at the frequency listed. Each container or tank of spent antifreeze shall be analyzed for the parameters listed in Table 2. All samples shall be collected using the sampling protocol for containerized liquid waste "COLIWASA" as described in <u>"Test Methods for Evaluating Solid Waste, Physical/Chemical Methods"</u> (EPA SW-846). If results of the analyses exceed the allowable levels in Condition C.21, the incoming waste oil, waste oil/commercial fuel product mixture, commercial fuel products, waste oil/water mixture or spent antifreeze shall be rejected unless, for halogens, the presumption that the waste was mixed with halogenated hazardous waste listed under 40 CFR 261, Subpart D as incorporated by reference in 25 Pa. Code §261a was successfully rebutted in accordance with Condition C.21.
- 23. Any waste oil, waste oil/commercial fuel product mixture, commercial fuel products, or waste oil/water emulsion rejected as provided for in Condition C.22 because of its halogen content shall be classified as a hazardous waste and shall be managed in accordance with the requirements of 25 Pa. Code Chapters 261a through 270a.
- 24. A representative sample of each out-gong load of waste oil destined for burning for energy recovery shall be analyzed for the parameters listed in Table 3 as

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

determined by using <u>"Test Methods for Evaluating Solid Waste,</u> <u>Physical/Chemical Methods</u>" (EPA SW-846) or other equivalent methods or optional methods approved by the Department. Waste oil, which exceeds the allowable levels in Table 3, shall be deemed "off-specification" and shall only be beneficially used as fuel for industrial boilers or industrial furnaces. In lieu of testing for allowable levels in Table 3, the waste oil may be classified as off specification in accordance with 25 Pa. Code §298.11 and 40 CFR §761.20(e).

Table 3		
Parameter	Allowable Level	
Arsenic	5 ppm maximum	
Cadmium	2 ppm maximum	
Chromium	10 ppm maximum	
Lead	100 ppm maximum	
Total Halogens	1000 ppm maximum (residential and commercial use); 4000 ppm maximum (industrial use)	
Flash Point	100 degrees F minimum	
PCBs	<2 ppm	

- 25. Facilities operating under this general permit which manage waste oil destined for burning for energy recovery shall comply with the requirements of 25 Pa. Code §298, Subchapter H (relating to waste oil fuel marketers).
- 26. All storage tanks, secondary containment systems, and transfer lines shall be set up and operated in a manner that prevents spills, leaks or other releases.
- 27. Analytical testing required by this general permit shall be performed by a laboratory accredited under the Pennsylvania Environmental Laboratory Accreditation Act, Act of 2002, 27 Pa. C.S.A. §§ 4101-4113.

D. Recordkeeping:

- The permittee shall maintain records of all analytical evaluations conducted in accordance with this permit, and records shall be made available to the Department upon request. Required records shall be retained for a minimum of 5 years. Records of analytical evaluations must include, at a minimum, the following for each sample: the dates of sampling and testing, sampling procedures utilized, name of the individual who collected the sample, the volume or weight of the sample, each parameter tested, the analytical results, the name of the analytical laboratory used, and the analytical methodologies employed.
- 2. The permittee shall maintain records of all waste accepted by the facility, and records shall be made available to the Department upon request. Required records shall be retained for a minimum of 5 years. Records of each source of incoming waste must include, at a minimum, the following: the name, address,

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

and phone number of each source of incoming waste; the date of receipt; the quantity of waste received; the results of visual observations; the estimation of oil content and total halogens, pH, flash point, and PCB concentration as required in Condition C.21, and the name, address, and phone number of the destination of each outgoing shipment of waste. The permittee shall also maintain records of spills or releases that include, at a minimum, the following: the location, date, time, identification, and quantity of spilled or released material, and a description of how the material was cleaned up. The permittee shall also maintain records of all reports submitted to the Department or to the U.S. Environmental Protection Agency.

E. Reporting Requirements:

- Any person that operates under the provisions of this permit shall immediately notify the Department via certified mail of any changes in: the company name, address, owners, operators and/or responsible officials of the company, compliance status, bonding and insurance status, and the status of any permit issued by the Department or federal government under the environmental protection acts.
- 2. The permittee shall immediately notify the Department's Emergency Hotline by telephone at 800-541-2050 and the waste management program in the appropriate DEP regional office (see attached list) of any accidental spills and shall take appropriate immediate action to protect the health and safety of the public and the environment. Spills of less than 5 gallons of waste oil, waste oil/commercial fuel product mixture, commercial fuel products, and waste oil/water mixtures or 10 gallons of spent antifreeze need not be immediately reported, but should be recorded as specified in Condition D.2. Spills containing any oil capable of reaching surface water must be immediately reported and should be recorded as specified in Condition D.2.

F. Renewal:

A generator or supplier that plans to continue the operations authorized under this general permit, after the expiration date indicated on the approval for coverage page, shall file a complete application for permit renewal at least 180 days before the expiration date of this general permit unless permission has been granted by the Department for submission at a later date. The renewal applications shall be submitted to the appropriate DEP Regional Office (see attached list) and include, at a minimum, the following:

1. General Information Form (Authorization Application for a Residual or Municipal Waste General Permit Application),

WASTE OIL, USED OIL FILTERS, OIL/WATER MIXTURES, AND COMMERCIAL FUEL PRODUCTS TRANSFER FACILITIES

- 2. Form B (Professional Certification),
- 3. Form 20 (Application for a Municipal or Residual Waste General Permit),
- 4. Form 27R (Acceptance of General Permit Conditions), and
- 5. Renewal application fee in the amount identified in Section A (General Information) of the Form 20. A check shall be made payable to the "Commonwealth of Pennsylvania."

A copy of the renewal application shall also be sent to the Department's Bureau of Waste Management, Division of Municipal and Residual Waste, Rachel Carson State Office Building, 400 Market Street, P.O. Box 69170, Harrisburg, PA 17106-9170.

In the event that a timely and complete application for renewal has been submitted and the Department is unable, through no fault of the permittee, to reissue the general permit or approval for coverage before its current coverage expiration date, the terms and conditions of the approved coverage will automatically continue and will remain fully effective and enforceable pending the issuance or denial of the renewal for permit coverage, provided the permittee is, and has been, operating in compliance with the terms and conditions of the general permit.

Department of Environmental Protection Regional Offices (and Counties Served)

I. Bucks, Chester, Delaware, Montgomery, Philadelphia.

Southeast Regional Office

2 East Main Street Norristown, PA 19401 Phone: (484) 250 - 5960

II. Carbon, Lackawanna, Lehigh, Luzerne, Monroe, Northampton, Pike, Schuylkill, Susquehanna, Wayne, Wyoming.

Northeast Regional Office

2 Public Square Wilkes-Barre, PA 18711-0790 Phone: (570) 826 – 2516

III. Adams, Bedford, Berks, Blair, Cumberland, Dauphin, Franklin, Fulton, Huntingdon, Juniata, Lancaster, Lebanon, Mifflin, Perry, York.

Southcentral Regional Office

909 Elmerton Avenue Harrisburg, PA 17110-8200 Phone: (717) 705 – 4706

IV. Bradford, Cameron, Centre, Clearfield, Clinton, Columbia, Lycoming, Montour, Northumberland, Potter, Snyder, Sullivan, Tioga, Union.

Northcentral Regional Office

208 West 3rd Street - Suite 101 Williamsport, PA 17701 Phone: (570) 327 – 3653

V. Allegheny, Beaver, Cambria, Fayette, Greene, Somerset, Washington, Westmoreland.

Southwest Regional Office

400 Waterfront Drive Pittsburgh, PA 15222-4745 Phone: (412) 442 – 4000

VI. Armstrong, Butler, Clarion, Crawford, Elk, Erie, Forest, Indiana, Jefferson, Lawrence, McKean, Mercer, Venango, Warren.

Northwest Regional Office

230 Chestnut Street Meadville, PA 16335-3481 Phone: (814) 332 - 6848