



State of Utah Department of Environmental Quality  
 Division of Solid and Hazardous  
 Mailing Address: PO Box 144880, Salt Lake City, Utah 84114-4880  
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 Web Page: <http://www.usedoil.utah.gov/UsedOilSection.htm>  
 Phone: 801-536-0200 Fax: 801-536-0222

## Used Oil Transporter Annual Report

### For Used Oil Collected in or Delivered to Utah

**For: January 1 – December 31, 2013**

Annual Reports must be submitted to the address at the top of this page by March 1, 2014.

Please call if you have any questions about how to complete this report.

#### I. General Used Oil Permit Information Section

|   |  |
|---|--|
| A. Company Name                               | B. Utah Used Oil Permit Number: (for example UOP-0123)                       |
| C. Company Mailing Address                    | D. Permitted <u>Facility's Physical Address</u>                              |
| E. Contact Name and Title for Used Oil Permit | F. Federal EPA ID Number: (for example UTR123456789)                         |
| G. Contact's Phone Number                     | H. Name of Person Completing Form (if different than person listed in box E) |
| I. Contact's Fax Number                       | Phone Number   |
| J. Contact's E-mail Address                   | E-mail Address   |

#### II. Certification Section

**The Company owner or his/her designated representative must sign this form.**

I certify under penalty of law this report and all attachments were prepared by me or under my direction or supervision. The information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware there are significant penalties, including the possibility of a fine and imprisonment for knowing violations, for submitting false information.

Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

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| <b>III. Used Oil Collections Section</b>   |               |                      |                |
|--|---------------|----------------------|----------------|
| Check <a href="http://www.usedoil.utah.gov/UsedOilSection.htm">http://www.usedoil.utah.gov/UsedOilSection.htm</a> for examples of materials that are considered used oil.  |               |                      |                |
|  |               |                      | <b>Gallons</b> |
| <b>A.</b> Total used oil collected from any generator or facility <u>outside of Utah</u> and transported to any facility inside Utah.  |               |                      |                |
| <b>B.</b> Total used oil collected from <u>any generator inside Utah</u> . Do not include used oil collected from other transporters, transfer facilities, or processors on this line.   |               |                      |                |
| <b>C.</b> Total used oil collected from <u>transfer facilities, processors, or other transporters located in Utah</u> . List the total received from each facility or transporter on a separate line below (attach additional sheets if necessary).  |               |                      |                |
| Name of Facility or Transporter  | Address/Phone | Facility Type        | Gallons        |
|  |               |                      |                |
|  |               |                      |                |
|  |               |                      |                |
|  |               |                      |                |
|  |               | <b>Total for C ►</b> |                |
| <b>D. Total Volume of Used Oil Collected (add line A, B, and total for C)</b>  |               |                      |                |
| <b>IV. Used Oil Deliveries Section</b>   |               |                      |                |
| <b>A.</b> Total used oil delivered to transfer facilities, processors, businesses, burners, other transporters, etc. <u>located inside Utah</u> . (This includes used oil collected <u>inside and outside Utah</u> from <u>generators, transfer facilities, processors, or other transporters</u> .) List the total delivered to each facility on a separate line below (attach additional sheets if necessary).                               |               |                      |                |
| Name of Receiver   | Address/Phone | Facility Type        | Gallons        |
|  |               |                      |                |
|  |               |                      |                |
|  |               |                      |                |
|  |               |                      |                |
|  |               | <b>Total for A ►</b> |                |
| <b>B.</b> Of the total used oil <u>collected in Utah</u> from generators, transfer facilities, processors, or other transporters (see III. Used Oil Collection Section totals for B and C), how much was delivered to transfer facilities, processors, businesses, burners, other transporters, etc. <u>located outside Utah</u> . List the total delivered to each facility on a separate line below (attach additional sheets if necessary). |               |                      |                |
| Name of Facility or Transporter  | Address/Phone | Facility Type        | Gallons        |
|  |               |                      |                |
|  |               |                      |                |
|  |               |                      |                |
|  |               |                      |                |
|  |               | <b>Total for B ►</b> |                |
| <b>C. Total Volume of Used Oil Delivered (add total for A and B)</b>   |               |                      |                |
| <b>V. Used Oil Collections and Deliveries Comparison Section</b>   |               |                      |                |
| <b>A.</b> If <b>Used Oil Collections</b> total (III. <b>Used Oil Collections</b> line D) and <b>Used Oil Deliveries</b> total (IV. <b>Used Oil Deliveries</b> line C) are different, please provide explanation (attach additional sheets if needed).  |               |                      |                |

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| <b>VI. Used Oil Filter Handling Section</b>  |  |                            |
|--|--|----------------------------|
| Volume Estimates: One 55-gallon drum of <b>crushed</b> used oil filters = approximately 400 used oil filters<br>One 55-gallon drum of <b>uncrushed</b> used oil filters = approximately 250 used oil filters<br>One ton of drained used oil filters = approximately 2,350 used oil filters   |  |                            |
|  | <b>Number In-State</b>                           | <b>Number Out-of-State</b> |
| <b>A.</b> Approximate number of used oil filters collected from generators or facilities <b>in Utah</b> .  |  |                            |
| <b>B.</b> Approximate number of used oil filters collected from generators or facilities <b>outside of Utah and transported to a facility inside Utah</b> .  |  |                            |
| <b>C.</b> Disposition of collected used oil filters  |  |                            |
| 1. Quantity transferred to another permitted used oil facility   |  |                            |
| 2. Quantity transferred directly to a waste-to-energy facility   |  |                            |
| 3. Quantity transferred directly to a metal foundry for recycling  |  |                            |
| 4. Quantity disposed at a landfill   |  |                            |
| 5. Other disposal method   |  |                            |
| 6. Total number of disposed used oil filters (sum of 1, 2, 3, 4 and 5)   |  |                            |
| <b>D.</b> Provide the name(s) of the facility where filters were transferred, and describe how the filters were managed (for example crushed and recycled, shredded, etc.). Attach additional sheets if needed.  |  |                            |
| <b>VII. General Liability Insurance Information Section</b>  |  |                            |
| Submit a current <b>ACORD</b> form or equivalent (available from insurance broker) showing General Liability Coverage<br><br><b>OR</b><br><br>If you do not submit a current <b>ACORD</b> , the following information must be submitted.   |  |                            |
| <b>A.</b> Name of Insurance Company on Policy  | <b>B.</b> Name of Insurance Broker/Agent         |                            |
| <b>C.</b> Physical Address of Insurance Company  | <b>D.</b> Phone Number of Insurance Broker/Agent |                            |
| <b>E.</b> Coverage Types and Amounts   |  |                            |
| <b>F.</b> Policy Number  | <b>G.</b> Effective Date                         |                            |
| <b>H.</b> Policy Date  | <b>I.</b> Expiration Date                        |                            |
| <b>VIII. Environmental Pollution Liability Insurance for Third-Party Damages Section</b>   |  |                            |
| Note: the minimum required insurance coverage is \$1,000,000 per occurrence and \$2,000,000 annual aggregate.<br>Submit most current <b>Used Oil Financial Form 17.6</b> (available from the Division of Solid & Hazardous Waste website: <a href="http://www.hazardouswaste.utah.gov/Used_Oil_Section/UsedOilSection.htm">http://www.hazardouswaste.utah.gov/Used_Oil_Section/UsedOilSection.htm</a> ) showing Third-Party Damages Coverage (an example of Form 17.6 is provided)<br>The following information must be submitted: |  |                            |
| <b>A.</b> Name of Insurance Company on Policy  | <b>B.</b> Name of Insurance Broker/Agent         |                            |
| <b>C.</b> Physical Address of Insurance Company  | <b>D.</b> Phone Number of Insurance Broker/Agent |                            |
| <b>E.</b> Coverage Types and Amounts   |  |                            |
| <b>F.</b> Policy Number  | <b>G.</b> Effective Date                         |                            |
| <b>H.</b> Policy Date  | <b>I.</b> Expiration Date                        |                            |