

SUBPART H - STANDARDS FOR USED OIL FUEL MARKETERS

YES NO NA V#

- | | | | | |
|----|--|--------------------------|--------------------------|--------------------------|
| 1. | In order to be a used oil fuel marketer, the facility must conduct one of the following: | | | |
| | A. The facility directs shipments of OFF-SPECIFICATION used oil from their facility to a used oil burner? 40 CFR 279.70(a)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | B. The facility is the first to claim that the used oil to be burned is on-specification? 40 CFR 279.70(a)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. | Has the used oil fuel marketer notified KDHE and obtained an EPA identification number? 40 CFR 279.73(a) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. | If the used oil fuel marketer determines that used oil that is to be burned for energy recovery is ON-SPECIFICATION (as defined by 40 CFR 279.11), is the following done: | | | |
| | a. The determination made by performing analyses or obtaining copies of analyses or other documentation? 40 CFR 279.72(a) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | b. Are these records kept for three years? 40 CFR 279.72(b) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. | Does the used oil fuel marketer who directs a shipment of ON-SPECIFICATION used oil to a burner keep a record of each shipment? 40 CFR 279.74(b) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | a. If yes, do the records include the following information: | | | |
| | A. The name and address of the receiving facility?
40 CFR 279.74(b)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | B. The quantity of used oil delivered? 40 CFR 279.74(b)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | C. The date of shipment or delivery? 40 CFR 279.74(b)(3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | D. A cross-reference to the record of used oil analysis or other information used to make the determination that the oil meets the specification as required under '279.72(a)?
40 CFR 279.74(b)(4) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | b. Are records kept for at least three years? 40 CFR 279.74(c) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. | Does the used oil fuel marketer initiate shipments of OFF-SPECIFICATION used oil only to a used oil burner who: | | | |
| | a. has an EPA identification number? 40 CFR 279.71(a) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | b. burns the used oil in an industrial furnace or boiler identified in 279.61(a)? 40 CFR 279.71(b) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. | Does the used oil fuel marketer who directs a shipment of OFF-SPECIFICATION used oil to a burner keep a record of each shipment? [40 CFR 279.74(a)] | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | a. If yes, do the records include the following information: | | | |
| | A. The name and address of the transporter?
40 CFR 279.74(a)(1) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | B. The name and address of the burner? 40 CFR 279.74(a)(2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | C. The EPA identification number of the transporter?
40 CFR 279.74(a)(3) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | D. The EPA identification number of the burner?
40 CFR 279.74(a)(4) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | E. The quantity of used oil shipped? 40 CFR 279.74(a)(5) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | F. The date of shipment? 40 CFR 279.74(a)(6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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		YES	NO	NA	V#
7.	Does the used oil fuel marketer who directs the first shipment of OFF-SPECIFICATION used oil to a burner:				
a.	Obtain a one-time written and signed notice from the burner certifying: 40 CFR 279.75(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A.	The burner has notified EPA stating the location and general description of used oil management activities? 40 CFR 279.75(a)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B.	The burner will burn the off-specification used oil only in an industrial furnace or boiler? 40 CFR 279.75(a)(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b.	Is this certification maintained for three years from the date the last shipment of OFF-SPECIFICATION used oil is shipped to the burner? 40 CFR 279.75(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

V# = Violation Number
 Checklist Revised 5-2-11
 Password - oil

Additional Information: