1. If the burner is burning off-specification used oil and does not meet the exemptions listed in 279.60(a)(1) (generator burning in space heater) or 279.60(a)(2) (burned for purpose of processing used oil), is the Off-Specification used oil burned in an industrial furnace as defined in 40 CFR 260.10, a boiler as defined in 40 CFR 260.10 and 40 CFR 279.61(a)(2), and/or a hazardous waste incinerator subject to Subpart O of 40 CFR 264? 40 CFR 279.61(a) □ □ □

2. If the used oil burner processes used oil do they comply with 279 Subpart F (Processors and Re-Refiners)? 40 CFR 270.61(b)(1) □ □ □

3. If the used oil burner aggregates off-specification used oil with virgin oil or on-specification used oil is this done only for purposes of burning (not just to produce on-specification used oil)? 40 CFR 279.61(b)(2) □ □ □

4. Has the Used Oil Burner notified and obtained an EPA identification number? 40 CFR 279.62(a) □ □ □

5. Does the Used Oil Burner determine the total halogen content? 40 CFR 279.63(b) □ □ □
   a. If yes, how was this determination made:
      A. □ testing the used oil? 40 CFR 279.63(b)(1) □ □ □
      B. □ knowledge of halogen content of the used oil in light of the materials or processes used? 40 CFR 279.63(b)(2) □ □ □
      C. □ using information provided by used oil processor/re-refiner? 40 CFR 279.63(b)(3) □ □ □
   b. If the halogen content is above 1,000 ppm total halogen is it:
      A. presumed to be hazardous waste and managed accordingly? 40 CFR 279.63(c) □ □ □
      B. not presumed to be hazardous waste, because the owner/operator is using analytical data to demonstrate that the used oil does not contain hazardous waste and therefore rebutt the presumption that the used oil is hazardous waste? 40 CFR 279.63(c) □ □ □

6. Are records of analyses conducted or information used to determine the halogen content maintained by the burner for at least 3 years? 40 CFR 279.63(d) □ □ □

7. If the facility stores used oil in tanks, containers or other units regulated under parts 264 or 265:
   a. Are units in good condition? 40 CFR 279.64(b)(1) □ □ □
   b. Are units free from leaks? 40 CFR 279.64(b)(2) □ □ □
   c. Is secondary containment provided? 40 CFR 279.64(c) □ □ □
      A. If yes, Does secondary containment consist of dikes, berms, or retaining walls?
         containers 40 CFR 279.64(c)(1)(i) existing above ground tanks-40 CFR 279.64(d)(1)(i) or new above ground tanks-40 CFR 279.64(e)(1)(i) □ □ □
         B. Does secondary containment have a floor that covers the entire area within the dikes, berms, or retaining walls (except where existing portions of the tanks meet the ground), or an equivalent system?
         containers-40 CFR 279.64(c)(1)(ii) existing above ground tanks-40 CFR 279.64(d)(1)(ii) or new above ground tanks-40 CFR 279.64(e)(1)(ii) □ □ □
7. c. C. Is the secondary containment impervious to used oil?  
   containers-40 CFR 279.64(c)(2)  
   existing above ground tanks-40 CFR 279.64(d)(2)  
   or new above ground tanks-40 CFR 279.64(e)(2)  

8. Is the following labeled or clearly marked with the words “USED OIL”?  
   a. Containers and above ground storage tanks? 40 CFR 279.64(f)(1)  
   b. Fill pipes for underground storage tanks 40 CFR 279.64(f)(2)  

9. If a release of used oil has occurred on-site:  
   a. Was the release stopped? 40 CFR 279.64(g)(1)  
   b. Was the release contained? 40 CFR 279.64(g)(2)  
   c. Was the released oil cleaned-up and managed properly? 40 CFR 279.64(g)(3)  
   d. Were necessary repairs made or defective equipment replaced? 40 CFR 279.64(g)(4)  

10. Does facility keep records of each used oil shipment? 40 CFR 279.65(a)  
    If yes, does each record of shipment include the following information:  
    a. The name and address of the transporter who delivered the used oil to the burner? 40 CFR 279.65(a)(1)  
    b. The name and address of the generator or processor or processor/re-refiner from whom the used oil was sent to the burner? 40 CFR 279.65(a)(2)  
    c. The EPA identification number of the transporter who delivered the used oil to the burner? 40 CFR 279.65(a)(3)  
    d. The EPA identification number (if applicable) of the generator or processor/re-refiner from whom the used oil was sent to the burner? 40 CFR 279.65(a)(4)  
    e. The quantity of used oil accepted? 40 CFR 279.65(a)(5)  
    f. The date of acceptance? 40 CFR 279.65(a)(6)  

11. Are these records maintained for at least three years? 40 CFR 279.65(b)  

12. Does the used oil burner provide to the generator, transporter, or processor/re-refiner, a one-time written and signed notice before accepting the first shipment of off-specification used oil? 40 CFR 279.66(a)  
    a. If yes, does this notice include the following information:  
       A. The burner has notified EPA stating the location and general description of used oil management activities? 40 CFR 279.66(a)(1)  
       B. The burner will burn the off-specification used oil only in an industrial furnace or boiler? 40 CFR 279.66(a)(2)  
    b. If yes, 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 279.66(b)  

13. Does the burner manage residues from the storage or burning of used oil accordance with 279.10(e)? 40 CFR 279.67