SUBPART H - STANDARDS FOR USED OIL FUEL MARKETERS

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)
   B. The facility is the first to claim that the used oil to be burned is on-specification? 40 CFR 279.70(a)(2)

2. Has the used oil fuel marketer notified KDHE and obtained an EPA identification number? 40 CFR 279.73(a)

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)
   b. Are these records kept for three years? 40 CFR 279.72(b)

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)
   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)
      B. The quantity of used oil delivered? 40 CFR 279.74(b)(2)
      C. The date of shipment or delivery? 40 CFR 279.74(b)(3)
      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)
   b. Are records kept for at least three years? 40 CFR 279.74(c)

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)
   b. burns the used oil in an industrial furnace or boiler identified in 279.61(a)? 40 CFR 279.71(b)

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)]
   a. If yes, do the records include the following information:
      A. The name and address of the transporter? 40 CFR 279.74(a)(1)
      B. The name and address of the burner? 40 CFR 279.74(a)(2)
      C. The EPA identification number of the transporter? 40 CFR 279.74(a)(3)
      D. The EPA identification number of the burner? 40 CFR 279.74(a)(4)
      E. The quantity of used oil shipped? 40 CFR 279.74(a)(5)
      F. The date of shipment? 40 CFR 279.74(a)(6)
### SUBPART H - STANDARDS FOR USED OIL FUEL MARKETERS (Continued)

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>NA</th>
<th>V#</th>
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#### 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:

<table>
<thead>
<tr>
<th>40 CFR 279.75(a)</th>
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<tbody>
<tr>
<td>A. The burner has notified EPA stating the location and general description of used oil management activities?</td>
</tr>
<tr>
<td>40 CFR 279.75(a)(1)</td>
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<tr>
<td>B. The burner will burn the off-specification used oil only in an industrial furnace or boiler?</td>
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<td>40 CFR 279.75(a)(2)</td>
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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) |

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

### Additional Information: