

USED OIL MARKETER CHECKLIST

Facility Name: _____ Date: _____

Facility Representative: _____ Facility ID #: _____

Inspector: _____ Registration # _____

40 CFR 279 Subpart H -Marketer Standards

1. Does the facility direct shipments of off-specification used oil to used oil burners?
(except processors who burn incidentally). Y____ N____
Or does the facility first claim that used oil that is to be burned for energy recovery meets the used oil
fuel specification. Y____ N____

2. Check other Subparts the marketer complies with. (Must comply with at least one and have EPA ID #)
____C -Generator ____E -Transporter ____F -Processor ____G -Burner

3. Is the facility registered? (62-710.500(1)(c)) or (279.73) Y____ N____

4. Does the marketer only send off specification oil to burners with EPA ID
Numbers (279.71 (a)). Y____ N____

And approved Industrial Furnaces or Boilers(279.71 (b)) Y____ N____

5. Does the marketer claim the used oil meets the specification by analysis? Y____ N____

Or by obtaining copies of analyses? (279.72(a)) Y____ N____

6. Does the marketer have copies of written and signed certifications from all off specification oil burners
to which he has directed shipments stating that the burner: (279.75) Y____ N____

Has notified EPA of its used oil management activities? Y____ N____

Will only burn off spec oil in an approved device? Y____ N____

7. Do **off-specification** oil delivery records include: (279.74(a))

Name & Address of transporter delivering oil? Y____ N____

EPA ID # of transporter? Y____ N____

Name & Address of receiving burner? Y____ N____

EPA ID # of receiving burner? Y____ N____

Quantity of oil shipped? Y____ N____

Date of shipment? Y____ N____

8. Do **on-specification** oil delivery records include: (279.74(b))

Name & Address of receiving facility?

Y____ N____

Cross reference to analysis or other information used to determine that the oil meets the specification?

Y____ N____

Quantity of oil shipped?

Y____ N____

Date of shipment?

Y____ N____

9. Does the marketer keep copies of records for three years?

On-specification (279.72(b)).

Y____ N____

Off-specification (279.74(c)).

Y____ N____

10. Does the facility maintain records on DEP Form 62-710.900(2), or equivalent form, including type of oil and destination or end use?

Y____ N____

11. Does the facility submit annual reports by March 1st? 62-710.500(2)

Y____ N____