

Department of Environmental Quality
USED OIL INSPECTION FORM – FUEL MARKETER

Facility's Name _____ Part 8 Rules

Date _____ ID# _____ 1994 PA 451

Note: Used oil is defined as "any oil which has been refined from crude oil, or any synthetic oil which has been used and as a result of use, is contaminated with physical or chemical impurities." R 299.9109

USED OIL FUEL MARKETERS (Rule 815)

Note: These requirements do not apply to a person who is a used oil generator, and a transporter who transports used oil that is received only from generators, unless the generator or transporter directs a shipment of off-specification used oil from their facility to a used oil burner. Used oil processors/re-refiners who burn some used oil fuel for the purposes of processing are considered to be burning incidentally to processing. A used oil generator or transporter who directs shipments of off-specification used oil to used oil processors or re-refiners who independently burn used oil is not a used oil marketer subject to these requirements. A person who directs shipments of specification used oil fuel and who is not the first person to claim that the used oil meets the specifications of R 299.9809(1)(f) is not a used oil marketer.

(NI – Not Inspected, N/A – Not Applicable)

YES NO

1. These requirements apply to a person who :			
a) directs a shipment of off-specification used oil from their facility to a used oil burner. (Rule 815(1)(a))	815		___ ___
b) first claims that the used oil is to be burned for energy recovery meets the used oil specifications of R 299.9809(1)(f). (Rule 815(1)(b))	815		___ ___
2. Does the used oil fuel marketer comply with the following:			
a) initiate shipments of off-specification used oil only to a burner who has EPA identification number & burns the used oil in an industrial boiler or furnace? (Rule 815(3)(a))	815	[] ___	NI N/A
b) determine that used oil to be burned for energy recovery meets specifications in R 299.9809(1)(f)? Rule 815(3)(b))	815	[] ___	NI N/A
c) maintain copies of analysis/information used to make the determination that the used oil meets the specifications for 3 years after the determination is made? (Rule 815(3)(c))	815	[] ___	NI N/A
d) obtain an EPA identification number? (Rule 815(3)(d)): 40 CFR 297.73)	815	[] ___	NI N/A
3. Before making the first shipment of off-specification used oil fuel to a burner, did the marketer obtain a one-time written & signed notice from the burner? (Rule 815(3)(d): 40 CFR 279.75(a))	815	[] ___	NI N/A
4. Did the one-time written and signed notice certify that: (Rule 815(3)(d): 40 CFR 279.75(a))			
a) burner notified EPA stating location and general description of used oil management activities? (Rule 815(3)(d): 40 CFR 279.75(a)(1))	815	[] ___	NI N/A
b) burner burns used oil only in an industrial furnace or boiler? (Rule 815(3)(d): 40 CFR 279.75(a)(2))	815	[] ___	NI N/A
5. Are certifications maintained for 3 years from the date the burner received the last shipment of off-specification used oil from that facility? (Rule 815(3)(d): 40 CFR 279.75(b))	815	[] ___	NI N/A
6. Does the marketer keep a record of each shipment of off-specification used oil to a used oil burner for no less than 3 years? (Rule 815(3)(e))	815	[] ___	NI N/A
7. Do the records contain the following:			
a) name, address & EPA identification number of the transporter who delivered the used oil? (Rule 815(3)(e)(i))	815	[] ___	NI N/A
b) name, address, & EPA identification number of the burner who will receive the used oil? (Rule 815(3)(e)(ii))	815	[] ___	NI N/A
c) the quantity of used oil shipped? (Rule 815(3)(e)(iii))	815	[] ___	NI N/A
d) the date of shipment? (Rule 815(3)(e)(iv))	815	[] ___	NI N/A
8. Does the marketer keep a record of each shipment of specification used oil to a used burner to include:	815	[] ___	NI N/A
a) name and address of facility who receives the shipment? (Rule 815(3)(f)(i))	815	[] ___	NI N/A
b) the quantity of used oil shipped? (Rule 815(3)(f)(ii))	815	[] ___	NI N/A
c) the date of shipment or delivery? (Rule 815(3)(f)(iii))	815	[] ___	NI N/A
d) cross-reference to the records of used oil analysis or other information used to make the determination that the used oil meets the specifications in R 299.9809(1)(f)? (Rule 815(3)(f)(iv))	815	[] ___	NI N/A
9. Are the records kept for at least 3 years from the date of the shipment? (Rule 815(4))	815	[] ___	NI N/A

USED OIL DISPOSAL (Rule 816)

10. Is used oil that cannot be recycled and is being disposed of and is not a hazardous waste managed in accordance with applicable federal and state regulations? (Rule 816(2))	816	[] ___	NI N/A
11. Is used oil used as a dust suppressant? (Rule 816(3))	816	___ []	NI N/A

