



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
**USED OIL FUEL MARKETERS
INSPECTION RECORD AND CHECKLIST**

NAME		DATE	EPA I.D. NUMBER
ADDRESS			MO I.D. NUMBER
CITY	NUMBER OF EMPLOYEES	YEARS AT SITE	TELEPHONE NUMBER

FACILITY REPRESENTATIVE(S), TITLE(S)

DESCRIPTION OF THE FACILITY'S OPERATIONS AND PLANT

A. GENERAL REQUIREMENTS

1. <input type="checkbox"/> Registered and obtained EPA identification number - 10 CSR 25-11.279(1) incorporating 40 CFR 279.73(a).	COMMENTS
2. <input type="checkbox"/> Keep records on forms provided by the department on each used oil shipment to a burner - 10 CSR 25-11.279(2)(H) referencing 40 CFR 279.74.	

B. OFF-SPECIFICATION USED OIL DELIVERY

1. <input type="checkbox"/> Ships off-specification used oil only to a used oil burner that has an EPA identification number and burns the used oil in an industrial furnace or boiler - 10 CSR 25-11.279(1) incorporating 40 CFR 279.71.	COMMENTS
2. <input type="checkbox"/> Shipping records include name and address of the transporter that delivers the used oil to the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(a)(1).	
3. <input type="checkbox"/> Shipping records include the name and address of the burner that will receive the used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(a)(2).	
4. <input type="checkbox"/> Shipping records include the EPA identification number of the transporter that delivers the used oil to the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(a)(3).	
5. <input type="checkbox"/> Shipping records include the EPA identification number of the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(a)(4).	

6. <input type="checkbox"/> Shipping records include the quantity of used oil shipped - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(a)(5).	COMMENTS
7. <input type="checkbox"/> Shipping records include the date of shipment - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(a)(6).	

C. ON-SPECIFICATION USED OIL DELIVERY

1. <input type="checkbox"/> Shipping records include the name and address of the facility receiving the shipment - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(b)(1).	COMMENTS
2. <input type="checkbox"/> Shipping records include the quantity of used oil fuel delivered - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(b)(2).	
3. <input type="checkbox"/> Shipping records include the date of shipment or delivery - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(b)(3).	
4. <input type="checkbox"/> Shipping records include a cross-reference to the record of used oil analysis - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(b)(4).	
5. <input type="checkbox"/> Shipping records are maintained for at least three years - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(c).	
6. <input type="checkbox"/> Comply with one of the following subparts: Standards for Used Oil Generators, Standards for Used Oil Transporters and Transfer Facilities, Standards for Used Oil Processors and Re-refiners or Standards for Used Oil Burners who Burn Off-Specification Used Oil For Energy Recovery - 10 CSR 25-11.279(1) incorporating 40 CFR 279.70(c).	

CHECKLIST KEY

Check the if in compliance.

Circle the if not in compliance and provide comment.

N/A = Not Applicable.

A shaded item is a serious deviation from the requirements (Class I violation).

An unshaded item is a significant deviation from the requirements (Class II violation unless conditions warrant Class I).

COMMENTS

INSPECTOR'S SIGNATURE	DATE
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