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

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A. GENERAL REQUIREMENTS

1. □ Registered and obtained EPA identification number - 10 CSR 25-11.279(1) incorporating 40 CFR 279.73(a). COMMENTS

2. □ 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. □ 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. □ 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. □ 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. □ 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. □ Shipping records include the EPA identification number of the burner - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(a)(4).
6. Shipping records include the quantity of used oil shipped - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(a)(5).

7. 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. 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).

2. Shipping records include the quantity of used oil fuel delivered - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(b)(2).

3. Shipping records include the date of shipment or delivery - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(b)(3).

4. 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. Shipping records are maintained for at least three years - 10 CSR 25-11.279(1) incorporating 40 CFR 279.74(c).

6. 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