

## USED OIL INSPECTION CHECKLIST (Long Version)

### PROHIBITIONS

1. Is used oil being managed in a surface impoundment or waste pile? If so: Yes \_\_\_ No \_\_\_ N/A \_\_\_ RMK# \_\_\_  
Is the surface impoundment or waste pile being regulated under OAC 3745-54 to 3745-57 and 3745-205 or 3745-65 to 3745-69 and 3745-256? [3745-279-12(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
2. Is used oil being used as a dust suppressant? [3745-279-12(B)] Yes  No \_\_\_ N/A \_\_\_ RMK# \_\_\_
3. Is off-specification used oil fuel burned for energy recovery only in devices specified in 3745-279-12(C)? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_

### USED OIL GENERATOR STANDARDS

4. Does the generator mix hazardous waste with used oil only as provided in 3745-279-10(B)? [2745-279-21(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
5. Does the generator of a used oil containing greater than 1,000 ppm total halogens manage the used oil as a hazardous waste unless the presumption is rebutted successfully? [3745-279-21(B)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
6. Does the generator only store used oil in tanks, containers; or units subject to OAC 3745-54 to 3745-57 and 3745-205 or 3745-65 to 3745-69 and 3745-256? [3745-279-22(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
7. Are containers and aboveground tanks used to store used oil in good condition with no visible leaks? [3745-279-22(B)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
8. Are containers, above ground tanks, and fill pipes used for underground tanks clearly labeled or marked "Used Oil?" [3745-279-22(C)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
9. Has the generator, upon detection of a release of used oil, done the following: [3745-279-22(D)]
- a. Stopped the release? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- b. Contained the release? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- c. Cleaned up and properly managed the used oil and other materials? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- d. Repaired or replaced the containers or tanks prior to returning them to service, if necessary? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
10. Does the generator burn used oil in used-oil fired space heaters? [3745-279-23] If so: Yes \_\_\_ No \_\_\_ N/A \_\_\_ RMK# \_\_\_

- a. Does the heater burn only used oil that owner/operator generates or used oil received from household do-it-yourself (DIY) used oil generators? Yes \_\_\_ No  N/A \_\_\_RMK#\_\_\_
- b. Is the heater designed to have a maximum capacity of not more than 0.5 million BTU per hour? Yes \_\_\_ No  N/A \_\_\_RMK#\_\_\_
- c. Are the combustion gases from heater vented to the ambient air? Yes \_\_\_ No  N/A \_\_\_RMK#\_\_\_
11. Does the generator have the used oil hauled only by transporters that have obtained a U.S. EPA ID#, unless the generator qualifies for an exemption pursuant to 3745-279-24 (self transportation or tolling agreements)? [3745-279-24] Yes \_\_\_ No  N/A \_\_\_RMK#\_\_\_

**USED OIL COLLECTION CENTERS AND AGGREGATION POINTS**

12. Is the DIY used oil collection center in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-30] Yes \_\_\_ No  N/A \_\_\_RMK#\_\_\_
13. Is the non-DIY used oil collection center registered with Ohio EPA? [3745-279-31] Yes \_\_\_ No  N/A \_\_\_RMK#\_\_\_
14. Is the used oil aggregation point in compliance with the generator standards in 3745-279-20 to 3745-279-24? [3745-279-32] Yes \_\_\_ No  N/A \_\_\_RMK#\_\_\_

**WASTE EVALUATION**

15. Have all wastes generated at the facility been evaluated? [3745-52-11] Yes \_\_\_ No  N/A \_\_\_RMK#\_\_\_

**REMARKS**

## USED OIL TRANSPORTER AND TRANSFER FACILITIES

16. Does the used oil transporter process used oil? [3745-279-41(A)] If so: Yes \_\_\_ No \_\_\_ N/A \_\_\_ RMK# \_\_\_
- Is the used oil transporter in compliance with the requirements for processors/re-refiners in 3745-279-50 to 3745-279-59 (except as provided in 3745-279-41(B) and (C))? [3745-279-41(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
17. Has the used oil transporter notified Ohio EPA or U.S. EPA and obtained a U.S. EPA ID#? [3745-279-42(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
18. Has the used oil transporter delivered all used oil to:
- a. Another used oil transporter that has a U.S. EPA ID#? [3745-279-43(A)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- b. A used oil processing/re-refining facility that has a U.S. EPA ID#? [3745-279-43(A)(2)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- c. An off-spec used oil burning facility that has a U.S. EPA ID#? [3745-279-43(A)(3)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- d. An on-spec used oil burning facility? [3745-279-43(A)(4)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
19. Has the used oil transporter complied with all applicable USDOT regulations (49 CFR 171 to 180)? [3745-279-43(B)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
20. Has the used oil transporter had a discharge of used oil? If so: Yes \_\_\_ No \_\_\_ N/A \_\_\_ RMK# \_\_\_
- Did they take the appropriate action as outlined in 3745-279-43(C)? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
21. Has the used oil transporter determined whether the total halogen content of the used oil being transported or stored at a transfer facility is above or below 1000 ppm? [3745-279-44(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
22. Does the transporter retain all records of analyses and information used to comply with 3745-279-44 for at least three years? [3745-279-44(D)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
23. Does the owner/operator of a used oil transfer facility:
- a. Stored used oil in tanks, containers, or units subject to regulation under 3745-54 to 3745-57 and 3745-205 or 3745-65 to 3745-69 and 3745-256? [3745-279-45(B)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_

- b. Stored used oil in containers and aboveground tanks that are in good condition, with no visible leaks? [3745-279-45(C)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- c. Provide secondary containment for containers used to store used oil as required by 3745-279-45(D)? [3745-279-45(D)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- d. Provide secondary containment for existing aboveground tanks required by 3745-279-45(E)? [3745-279-45(E)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- e. Provide secondary containment for new aboveground tanks as required by 3745-279-45(F)? [3745-279-45(F)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- f. Label all containers, aboveground tanks and fill pipes used for underground tanks with the words "Used Oil?" [3745-279-45(G)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- g. Upon detection of a release of used oil: [3745-279-45(H)]
- i. Stopped the release? Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- ii. Contained the release? Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- iii. Cleaned up and managed the used oil and other materials? Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- iv. Repaired or replaced the containers or tanks prior to returning them to service, if necessary? Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
24. Does the used oil transporter keep a record of each shipment of used oil? [3745-279-46(A)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- a. Does each record include the name and address of the generator, transporter or processor/re-refiner who provides the used oil for transport? [3745-279-46(A)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- b. Does each record include the U.S. EPA ID# of the generator, transporter or processor/re-refiner (if applicable) that provides the used oil for transport? [3745-279-46(A)(2)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- c. Does each record include the quantity of used oil accepted? [3745-2679-46(A)(3)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_

- d. Does each record include the date of acceptance? [3745-279-46(A)(4)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- e. Does each record include the signature of a representative of the generator, transporter, processor/re-refiner that provided the used oil for transport? [3745-279-46(A)(5)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
25. Does the used oil transporter keep a record of each shipment of used oil that is delivered to another used oil transporter, burner, processor/re-refiner, or disposal facility? [3745-279-46(B)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- a. Does each record include the name and address of the receiving facility or transporter? [3745-279-46(B)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- b. Does each record include the U.S. EPA ID# of the receiving facility or transporter? [3745-279-46(B)(2)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- c. Does each record include the quantity of used oil delivered? [3745-279-46(B)(3)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- d. Does each record include the date delivered? [3745-279-46] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- e. Does each record include the signature of a representative of the receiving facility or transporter (intermediate rail transporters are not required to sign a record of delivery)? [3745-279-46(B)(5)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
26. Does the used oil transporter who exports used oil to a foreign country comply with 3745-279-46(B)(1) to (B)(4)? [3745-279-46(C)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
27. Does the used oil transporter retain all records required under 3745-279-46 for at least three years? [3745-279-46(D)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
28. Does the used oil transporter generate residues from the storage or transportation of used oil? Yes\_\_\_No\_\_\_ N/A \_\_\_RMK#\_\_\_
- If so, are they managed as specified in 3745-279-10(E)? [3745-279-47] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_

**REMARKS**

## USED OIL STANDARDS FOR PROCESSORS AND RE-REFINERS

29. Has the used oil processor and/or re-refiner notified Ohio EPA or U.S. EPA and obtained a U.S. EPA ID#? [3745-279-51(A)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
30. Does the owner/operator of a used oil processing or re-refining facility comply with the following:
- a. Is the facility maintained and operated to minimize the possibility of fire, explosion, or release of used oil? [3745-279-52(A)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
  - b. Is the facility equipped with the equipment in 3745-279-52(A)(2), if necessary? Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
  - c. Are all communication systems, alarm systems, fire protection equipment, spill control equipment, and decontamination equipment tested and maintained as required? [3745-279-52(A)(3)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
  - d. Is there access to communication or alarm system(s)? [3745-279-52(A)(4)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
  - e. Is the required aisle space being maintained? [3745-279-52(A)(5)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
  - f. Are arrangements maintained with local authorities? [3745-279-52(A)(6)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
31. Has the owner/operator of a used oil processing and re-refining facility complied with the following requirements:
- a. Has a contingency plan been developed? [3745-279-52(B)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
  - b. Does the contingency plan contain the requirements of 3745-279-52(B)(2)? Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
  - c. Have copies and revisions been maintained and submitted to all local authorities? [3745-279-52(B)(3)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
  - d. Is the contingency plan reviewed and amended whenever one of the events in 3745-279-52(B)(4) occurs? Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
  - e. Is an emergency coordinator on the premises or on call at all times to meet the requirements of 3745-279-52(B)(5) and (6)? Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_

32. Does the used oil processor/re-refiner determine whether the total halogen content of the used oil being managed at the facility is above or below 1000 ppm? [3745-279-53(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
33. Does/has the used oil processor/re-refiner:
- a. Only store used oil in tanks, containers or units subject to regulation under 3745-54 to 3745-57 and 3745-205 or 3745-65 to 3745-69 and 3745-256? [3745-279-54(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- b. Only store used oil in containers and aboveground tanks that are in good condition, with no visible leaks? [3745-279-54(B)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- c. Provide secondary containment for containers as required by 3745-279-54(C)? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- d. Provide secondary containment for existing aboveground tanks as required by 3745-279-54(D)? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- e. Provide secondary containment for new aboveground tanks as required by 3745-279-54(E)? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- f. Label all containers, aboveground tanks and fill pipes used for underground tanks with the words "Used Oil" [3745-279-54(F)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- g. Upon detection of a release of used oil, done the following in accordance with 3745-279-54(G):
- i. Stopped the release? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- ii. Contained the release? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- iii. Cleaned up and managed the used oil and other materials? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- iv. Repaired or replaced the containers or tanks prior to returning them to service, if necessary? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- h. Performed closure of aboveground tanks and containers in accordance with 3745-279-54(H)? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_

34. Has the owner/operator of the used oil processing/re-refining facility developed, kept on-site, and followed a written waste analysis plan which meets the requirements in 3745-279-53 and, if applicable 3745-279-72? [3745-279-55] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
35. Does the used oil processor/re-refiner keep a record of each shipment of used oil accepted for processing/re-refining? [3745-279-56(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- a. Does each record include the name and address of the transporter who delivered the used oil to the processor? [3745-279-56(A)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- b. Does each record include the name and address of the generator or processor/re-refiner from whom the used oil was sent for processing/re-refining? [3745-279-56(A)(2)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- c. Does each record include the U.S. EPA ID # of the transporter who delivered the used oil to the processor/re-refiner? [3745-279-56(A)(3)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- d. Does each record include the U.S. EPA ID # (if applicable) of the generator or processor/re-refiner from whom the used oil was sent for processing/re-refining? [3745-279-56(A)(4)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- e. Does each record include the quantity of used oil accepted? [3745-279-56(A)(5)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- f. Does each record include the date of acceptance? [3745-279-56(A)(6)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
36. Does the used oil processor/re-refiner keep a record of each shipment of used oil that is shipped to a used oil burner, processor/re-refiner, or disposal facility? [3745-279-56(B)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- a. Does each record include the name and address of the transporter who delivers the used oil to the burner, processor/re-refiner or disposal facility [3745-279-56(B)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- b. Does each record include the name and address of the burner, processor/re-refiner or disposal facility who receives the used oil? [3745-279-56(B)(2)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_

- c. Does each record include the U.S. EPA ID# of the transporter that delivers the used oil to the burner, processor/re-refiner or disposal facility? [3745-279-56(B)(3)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- d. Does each record include the U.S. EPA ID# of the burner, processor/re-refiner or disposal facility who receives the used oil? [3745-279-56(B)(4)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- e. Does each record include the quantity of used oil shipped? [3745-279-56-(B)(5)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- f. Does each record include the date of shipment? [3745-279-56(B)(6)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
37. Does the used oil processor/re-refiner retain all records required under 3745-279-56 for at least three years? [3745-279-56(C)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
38. Does the owner/operator keep an operating record at the facility? [3745-279-57(A)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- a. Does the operating record include records and results of used oil analysis performed as described in the analysis plan required under 3745-279-55? [3745-279-57(A)(2)(a)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- b. Are summary reports and details of all incidents that require implementation of the contingency plan as specified in 3745-279-52(B) maintained in the operating record? [3745-279-57(A)(2)(b)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
39. Does the used oil processor/re-refiner report to the director in the form of a letter, on a biennial basis by March 1, the following information:
- a. The U.S. EPA ID#, name and address of the processor/re-refiner? [3745-279-57(B)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- b. The calendar year covered by the report? [3745-279-57(B)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- c. The quantities of used oil accepted for processing/re-refining and the manner in which the used oil is processed/re-refined, including the specific processes employed? [3745-279-57(B)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
40. Does the used oil processor/re-refiner, who initiates a shipment of used oil off-site, use a used oil transporter that has a U.S. EPA ID#? [3745-279-58] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_

41. Does the used oil processor/re-refiner generate residues from the storage, processing or re-refining of used oil? [3745-279-59] Yes \_\_\_ No \_\_\_ N/A \_\_\_ RMK# \_\_\_
- If so, are the residues managed as specified in 3745-279-10(E)? [3745-279-59] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_

### REMARKS

### STANDARDS FOR USED OIL BURNERS WHO BURN OFF-SPEC USED OIL FOR ENERGY RECOVERY

42. Is off-spec used oil fuel burned for energy recovery only in industrial furnaces identified in 3745-50-10, or boilers as defined in 3745-50-10 and identified in 3745-279-61(A)(2), or hazardous waste incinerators? [3745-279-61(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
43. Does the used oil burner process used oil? [3745-279-61(B)] Yes \_\_\_ No \_\_\_ N/A \_\_\_ RMK# \_\_\_
- If so, have they complied with the requirements for processors in 3745-279-50 to 3745-279-59? [3745-279-61(B)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
44. Has the used oil burner notified Ohio EPA or U.S. EPA and obtained a U.S. EPA ID#? [3745-279-62(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
45. Does the used oil burner determine whether the total halogen content of the used oil being managed at the facility is above or below 1000 ppm? [3745-279-63(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
46. Does the used oil burner retain records of all analyses conducted or information used to comply with 3745-279-63 for at least three years? [3745-279-63(D)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
47. Does the used oil burner:
- a. Only store used oil in tanks, containers; or units subject to regulation under 3745-54 to 3745-57 and 3745-205 or 3745-65 to 3745-69 and 3745-256? [3745-279-64(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- b. Only stored used oil in containers and aboveground tanks that are in good condition, with no visible leaks? [3745-279-64(B)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- c. Provided secondary containment for containers as required by 3745-279-64(C)? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_

- d. Provided secondary containment for existing aboveground tanks as required by 3745-279-64(D)? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- e. Provided secondary containment for new aboveground tanks as required by 3745-279-64(E)? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- f. Labeled all containers, aboveground tanks and fill pipes used for underground tanks with the words "Used Oil?" [3745-279-64(F)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- g. Upon detection of a release of used oil, done the following in accordance with 3745-279-64(G):
- i. Stopped the release? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  - ii. Contained the release? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  - iii. Cleaned up and managed the used oil and other materials? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  - iv. Repaired or replaced the containers or tanks prior to returning them to service, if necessary? Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
48. Does the used oil burner keep a record of each used oil shipment accepted for burning? [3745-279-65(A)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
- a. Does each record include the name and address of the transporter who delivers the used oil to the burner? [3745-279-65(A)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  - b. Does each record include the name and address of the generator or processor/re-refiner who sent the used oil to the burner? [3745-279-65(A)(2)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  - c. Does each record include the U.S. EPA ID# of the transporter that delivers the used oil to the burner? [3745-279-65(A)(3)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  - d. Does each record include the U.S. EPA ID# (if applicable) of the generator or processor/re-refiner who sent the used oil to the burner? [3745-279-65(A)(4)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  - e. Does each record include the quantity of the used oil accepted? [3745-279-65(A)(5)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_
  - f. Does each record include the date of acceptance? [3745-279-65(A)(6)] Yes \_\_\_ No  N/A \_\_\_ RMK# \_\_\_

49. Are the records described in 3745-279-65(A) maintained for at least three years? [3745-279-65(B)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
50. Prior to accepting the first shipment of off-spec used oil fuel from a generator, transporter, or processor/re-refiner, does the used oil fuel burner provide to the generator, transporter, or processor/re-refiner a one-time written and signed notice certifying that:
- a. The burner has notified Ohio EPA stating the location and general description of the used oil management activities? [3745-279-66(A)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- b. The burner will burn the used oil only in an industrial furnace or boiler identified in 3745-279-61? Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
51. Is the certification maintained for at least three years from the date the burner last received a shipment of off-spec used oil from the generator, transporter, or processor/re-refiner? [3745-279-66(B)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
52. Does the used oil burner generate residues from the storage or burning of used oil? [3745-279-67] Yes \_\_\_ No \_\_\_ N/A \_\_\_ RMK#\_\_\_
- If so, are the residues managed as specified in 3745-279-10(E)? [3745-279-67] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_

### REMARKS

### STANDARDS FOR USED OIL MARKETERS

53. Does the used oil fuel marketer initiate shipments of **off-spec** used oil only to a used oil burner that has an a U.S. EPA ID# and burns the used oil in an industrial furnace or boiler identified in 3745-279-61(A)? [3745-279-71] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
54. Does the generator, transporter, processor/re-refiner, or burner who first claims that the used oil meets the specification for used oil fuel under 3745-279-11 keep copies of analyses of the used oil (or other information used to make the determination) for at least three years? [3745-279-72(B)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
55. Has the used oil marketer notified Ohio EPA or U.S. EPA and obtained a U.S. EPA ID#? [3745-279-73(A)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_

56. Does the used oil marketer keep a record of each shipment of **off-spec** used oil directed to a used oil burner? [3745-279-74(A)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- a. Does each record include the name and address of the transporter who delivers the used oil to the burner? [3745-279-74(A)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- b. Does each record include the name and address of the burner who receives the oil? [3745-279-74(A)(2)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- c. Does each record include the U.S. EPA ID# of the transporter that delivers the used oil to the burner? [3745-279-74(A)(3)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- d. Does each record include the U.S. EPA ID# of the burner? [3745-279-74(A)(4)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- e. Does each record include the quantity of the used oil shipped? [3745-279-74(A)(5)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- f. Does each record include the date of shipment? [3745-279-74(A)(6)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
57. Does the generator, transporter, processor/re-refiner, or burner who first claims that the used oil **meets the fuel specifications** under 3745-279-11 keep a record of each shipment of used oil to an on-spec used oil burner? [3745-279-74(B)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- a. Does each record include the name and address of the facility receiving the shipment? [3745-279-74(B)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- b. Does each record include quantity of used oil fuel delivered? [3745-279-74(B)(2)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- c. Does each record include date of shipment or delivery? [3745-279-74(B)(3)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- d. Does each record include a cross-reference to the record of used oil analysis or other information used to make the determination that the used oil meets the specification as required in 3745-279-72(A)? [3745-279-74(B)(4)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
58. Are the records described in 3745-279-74(A) and (B) maintained for at least three years? [3745-279-74(C)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_

59. Before the used oil generator, transporter or processor/re-refiner directs the first shipment of **off-spec** used oil to a burner, does he obtain a one time written and signed notice from the burner certifying that:
- a. The burner has notified Ohio EPA stating the location and general description of the used oil management activities? [3745-279-75(A)(1)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
- b. The burner will burn the off-spec used oil only in an industrial furnace or boiler identified in 3745-279-61(A)? [3745-279-75(A)(2)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_
60. Is the certification maintained for at least three years from the date the last shipment of off-spec used oil was shipped to the burner? [3745-279-75(B)] Yes \_\_\_ No  N/A \_\_\_ RMK#\_\_\_

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**REMARKS**