



USED OIL - MARKETERS

Revision: 06/29/2016
WASTE & MATERIALS
MANAGEMENT PROGRAM

This Inspection Form, used for the inspection of facilities that market used oil, evaluates facility compliance with Wisconsin's Used Oil Rules in ch. NR 679 subch. H, Wis. Adm. Code. A used oil marketer directs off-specification used oil to a used oil burner or first claims that the used oil to be burned for energy recovery meets the used oil fuel specifications.

Section 1: General Requirements

A. The marketer submitted a notification form and obtained an EPA ID number.	<input type="text"/>	<input type="text" value="679.73"/>
B. The marketer made a determination that the used oil to be burned for energy recovery meets the fuel specifications by performing analyses or obtaining copies of other information indicating the specifications are met.	<input type="text"/>	<input type="text" value="679.72(1)"/>
C. The marketer only initiates shipments of off-specification used oil to a used oil burner who has an EPA ID number and burns the used oil in an industrial furnace or boiler.	<input type="text"/>	<input type="text" value="679.71"/>

Section 2: Recordkeeping

A. The marketer maintains a record (log, invoice, manifest or bill of lading) for each shipment of off-specification used oil shipped to a used oil burner that includes ALL of the following information: 1. Name, address and EPA ID number of the transporter delivering the used oil. 2. Name, address and EPA ID number of the burner receiving the used oil. 3. Quantity of used oil shipped. 4. Date of shipment.	<input type="text"/>	<input type="text" value="679.74(1)"/>
B. Records used to determine the used oil meets fuel specifications are maintained at the facility for 3 years.	<input type="text"/>	<input type="text" value="679.72(2)"/>
C. The facility maintains a record for each off-site shipment of on-specification used oil which includes ALL of the following information: 1. Name and address of the facility receiving the shipment. 2. Quantity of used oil delivered. 3. Date of shipment or delivery. 4. A cross-reference to the record of used oil analysis or other information used to determine that the used oil meets fuel specifications.	<input type="text"/>	<input type="text" value="679.74(2)"/>
D. Records of shipments are maintained for at least 3 years.	<input type="text"/>	<input type="text" value="679.74(3)"/>
E. Before accepting the first shipment of off-specification used oil fuel, the burner provided the marketer a one-time written and signed notice certifying BOTH of the following: 1. The department has been notified of the location and general description of the burner's used oil management activities. 2. Used oil will only be burned in an industrial furnace or boiler.	<input type="text"/>	<input type="text" value="679.75(1)"/>
F. The written certification from the burner is maintained at the facility for at least 3 years from the date the last shipment of off-specification used oil was shipped to the burner.	<input type="text"/>	<input type="text" value="679.75(2)"/>