



Used Oil Marketer Inspection Report

Facility Name: _____ Inspection Date: _____
 Facility Address: _____ Time In: _____ Time Out: _____
 Owner/Operator: _____ Phone: _____ Email: _____
 Inspection Type: Routine Follow-up Complaint Multimedia Other _____
 EPA ID Number: _____ Length of time the facility has been a marketer (Years): _____
 Facility Representative(s): _____ ADEQ Representative(s): _____
 Consent to Inspect granted by: _____ Name and title: _____

Yes	No	N/A	P*	Facility Operations: ARS § 49-802 et al. 40 CFR 279.11 40 CFR 279.61	Comments:
				Does this facility generate used oil?	
				Is this facility a collection center? If so, are they registered with the Department?	
				Does this facility transport used oil?	
				Is this facility a used oil transfer facility?	
				Does this facility process used oil?	
				Does this facility burn used oil?	
				Has the facility obtained an EPA Identification Number?	
				Does the facility market off-specification used oil fuel to off-specification used oil fuel burners?	
				If so, does the first person to claim that used oil that is to be burned for energy recovery ensure it meets the used oil fuel specification?	
				Does the facility store on specification used oil fuel?	
				Does the facility store off-specification used oil fuel?	
				Has the marketer kept copies of analyses it used to make the on-specification determination, for each batch of used oil for which it claimed, met the used oil specifications for three years?	
				Has the marketer certified to the burner that the used oil fuel has been tested for compliance with the used oil on-specifications?	
				Does the marketer take the analyses to a ADHS licensed laboratory? If so, see comment for the laboratory name, ADHS license number, license expiration date.	
				Has the marketer maintained the above burner notices for off-specification used oil fuel deliveries for the last three years from the date the marketer sent the last shipment of off-specification used oil fuel to each off specification used oil fuel burner?	
				Did each burner notice indicate the burner would burn the off-specification used oil fuel only in an industrial furnace or boiler?	
				Does the sampling collection methods and frequency for the on-specification used oil reflect the facility plan?	
				Does the facility market off-specification used oil fuel to an off-specification used oil fuel burner who doesn't have an EPA ID Number?	
				Does the facility market off-specification used oil fuel to an off-specification used oil fuel burner who burns the off-specification used oil fuel in a device other than an industrial furnace or boiler?	
				Has the marketer determined (by testing) that the used oil it marketed as on-specification used oil fuel met the used oil fuel specifications?	
				Does the marketer keep a record of each off-specification used oil fuel shipment that is marketed to each off-specification used oil burner?	

				ARS § 49-802 et al. 40 CFR 279.11 40 CFR 279.61		Facility Operations:					
Yes	No	N/A	P*					Comments:			
				Does the marketer keep a record of each on-specification used oil fuel shipment that is marketed to each on-specification used oil burner?							
				Do the records mentioned above include the name and address of each transporter who delivered on/off-specification used oil fuel to each on/off-specification used oil burner?							
				Does the record include the EPA ID number of each transporter who delivered off-specification used oil to each off specification used oil burner?							
				Does the record include the name and address of each off-specification used oil burner who received off specification used oil from this marketer?							
				Does the record include the EPA ID number of each off-specification used oil burner who received off-specification used oil fuel from this marketer?							
				Does this record include the quantity and date of each shipment of off-specification used oil fuel delivered from this facility?							
				Has the marketer maintained the above tracking information for off-specification used oil fuel deliveries for the last three years?							
				Prior to sending off-specification used fuel to each off-specification used oil fuel burner, did the marketer obtain a one-time written and signed notice from each off-specification used oil fuel burner?							
				Did each burner notice include the burner's location and general description of its off-specification used oil fuel management activities?							
				Does the marketer keep a cross-reference to the record of used oil analysis or other information used to make the determination that the oil meets the used oil specification?							
				Has the marketer maintained the above tracking information for on-specification used oil fuel deliveries for the last three years?							
				Site Observations							
				Is there evidence of discharge of used oil to sewers or to state waters without appropriate permitting?							
				Is there evidence of incineration of used oil?							
				Is there evidence of land disposal of used oil as dust suppressant or contact herbicide?							
				specification used oil to fuel, labeled with the words "On-Specification Used Oil"?							
				Was a written record of the inspection prepared at the time of the inspection, including any corrective actions taken as a result of the inspection?							
				Was the sampling conducted in accordance with a site-specific written sampling plan consistent with EPA SW-846?							
				Did an ADHS licensed laboratory perform analysis using approved testing methods?							

* P: Photographs are available upon request