Tracking of used oil by processors and re-refiners.

(A) Acceptance. Used oil processors/re-refiners must keep a record of each used oil shipment accepted for processing/re-refining. These records may take the form of a log, invoice, manifest, bill of lading or other shipping documents. Records for each shipment must include the following information:

1. The name and address of the transporter who delivered the used oil to the processor/re-refiner;
2. The name and address of the generator or processor/re-refiner from whom the used oil was sent for processing/re-refining;
3. The U.S. EPA identification number of the transporter who delivered the used oil to the processor/re-refiner;
4. The U.S. EPA identification number (if applicable) of the generator or processor/re-refiner from whom the used oil was sent for processing/re-refining;
5. The quantity of used oil accepted; and
6. The date of acceptance.

(B) Delivery. Used oil processor/re-refiners must keep a record of each shipment of used oil that is shipped to a used oil burner, processor/re-refiner, or disposal facility. These records may take the form of a log, invoice, manifest, bill of lading, or other shipping documents. Records for each shipment must include the following information:

1. The name and address of the transporter who delivers the used oil to the burner, processor/re-refiner or disposal facility;
2. The name and address of the burner, processor/re-refiner or disposal facility who receives the used oil;
3. The U.S. EPA identification number of the transporter who delivers the used oil to the burner, processor/re-refiner, or disposal facility;
4. The U.S. EPA identification number of the burner, processor/re-refiner, or disposal facility who receives the used oil;
5. The quantity of used oil shipped; and
6. The date of shipment.

(C) Record retention. The records described in paragraphs (A) and (B) of this rule must be maintained for at least three years.
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