

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW UNIVERSAL WASTE DESTINATION FACILITY CEI

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
	Note: A destination facility is a facility that treats, disposes of, or recycles a particular category of universal waste. [335.261(b)(38) / 273.60(a)]. Note that a collection facility of the universal waste is a handler and not the destination facility.			
	The owner or operator of a destination facility that recycles a particular universal waste without storing that universal waste before it is recycled must comply with 30 TAC 335.24 - Requirements for Recyclable Materials and Nonhazardous Recyclable Materials. [335.261(b)(39) / 273.60(b)]			
	OFF-SITE SHIPMENTS			
1	Has the owner or operator of the destination facility sent or taken universal waste to a place other than another universal waste handler, another destination facility or a foreign destination?		335.261(a) 335.261(b)(39) 273.61(a)	
2	Has the owner or operator of the destination facility received a shipment containing hazardous waste which is not universal waste?			
A	If yes, the destination facility should have an authorization or permit to receive hazardous waste; otherwise, has the destination facility notified the appropriate regional EPA office of the illegal shipment, and provided the name, address and phone number of the originating shipper?		335.261(a) 273.61(c)	
	TRACKING UNIVERSAL WASTE SHIPMENTS			
1	Has the destination facility kept a record of each shipment of universal waste received at the facility?		335.261(a) 273.62(a)	
2	If yes, have these records been retained for at least three years from the date of receipt of universal waste?		335.261(a) 273.62(b)	

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