

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**IHW UNIVERSAL WASTE TRANSPORTER CEI**

Reg Ent Name : \_\_\_\_\_

Date : \_\_\_\_\_

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No.	Description	Answer	Citations	Notes
	Complete this Checklist for facilities which transport their own universal waste or an independent transporter contracted to collect and transport universal wastes. (Transporter definition, 40 CFR 273.9)			
	Section A: GENERAL			
1	Transporter Mode(s): Hwy, Rail, Water, Air			
2	Carrier Classification: Private For Hire: Common, Contract, Interstate, Intrastate Foreign: Import, Export			
3	Fleet Size: Vehicles are: Owned, Single trip leased, Term leased			
4	Operating Area:			
5	Freight Classification: Hazardous Waste, Class 1 Nonhazardous Waste, Other (Universal Waste)			
6	List U.S. DOT Hazard Class: or Chemical Types:			
7	List Other registrations (if applicable):TCEQ Permit Number, RRC Registration Number(s), Other.			
	SECTION B: STANDARDS			
	PROHIBITIONS			
1	A transporter is prohibited from disposing of universal waste; is the transporter compliant?		335.261(a) 273.51(a)	
2	A transporter is prohibited from diluting or treating universal waste, except by responding to releases as provided in 40 CFR 273.54; is the transporter compliant?		335.261(a) 273.51(b)	
	WASTE MANAGEMENT			
1	Transporter must comply with the U.S. Department of Transportation (DOT) regulations that would be applicable to the waste if it were being transported as product or hazardous material. Are the DOT requirements met?		273.52(a) 273.52 335.261(b)(36) 335.261(b)(35) 273.52(b)	
	STORAGE TIME LIMITS			
1	Has universal waste been stored at a universal waste transfer facility for longer than ten days?		335.261(a) 273.53(a)	

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**IHW UNIVERSAL WASTE TRANSPORTER CEI (Cont)**

	Note: If a universal waste transporter stores universal waste for more than ten days, the transporter becomes a universal waste handler and must comply with all the applicable requirements of 40 CFR 273, Subparts B or C. [335.261(a) / 273.53(b)]			
	<b>RESPONSES TO RELEASES</b>			
1	Is there any evidence present of fires and explosions or other releases to the environment?		335.4(1) 335.4 335.4(3) 26.121	
2	If yes, have all releases of universal waste and any other residues from universal waste been contained and been remedied?		335.261(a) 273.54(a)	
3	Has the transporter of universal waste determined whether any material resulting from the release is hazardous waste?		335.261(b)(37) 273.54(b)	
	Note: If the problems as described above are indicated, the transporter may become a co-generator of the discharged waste. Refer to the Generator Checklist.			
	<b>OFF-SITE SHIPMENTS</b>			
1	A transporter of universal waste is prohibited from transporting the universal waste to a place other than another universal waste handler, destination (TSD) facility or foreign destination. Is the transporter compliant?		335.261(a) 273.55(a)	
	<b>EXPORTS</b>			
1	Was a copy of the EPA Acknowledgment of Consent attached to the shipment if the shipment was to a foreign destination?		335.261(a) 273.56(a)	

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