

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW UNIVERSAL WASTE DESTINATION FACILITY CEI

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	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.	
		Answer	Citations
Item Number	Description	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)]	
		Answer	Citations
Item Number	Description	OFF-SITE SHIPMENTS	
		Answer	Citations
Item Number 1	Description	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?	
		Answer	Citations
Item Number 2	Description	Has the owner or operator of the destination facility received a shipment containing hazardous waste which is not universal waste?	
		Answer	Citations
Item Number A	Description	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?	
		Answer	Citations
Item Number	Description	TRACKING UNIVERSAL WASTE SHIPMENTS	
		Answer	Citations
Item Number 1	Description	Has the destination facility kept a record of each shipment of universal waste received at the facility?	
		Answer	Citations
Item Number 2	Description	If yes, have these records been retained for at least three years from the date of receipt of universal waste?	
		Answer	Citations