

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW USED OIL FILTER HANDLER

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

| Item Number | Description | Answer | Citations | Notes |
|----------------|---|---|--------------|-------|
| | GENERAL FILTER HANDLER INFORMATION | | | |
| Item Number 1 | Description | Is storage, processing, or disposal of filters handled in a manner to not cause a discharge of oil? | | |
| | Answer | | 328.23(a) | Notes |
| Item Number 2 | Description | Are filters in containers? | | |
| | Answer | | 328.23(b) | Notes |
| Item Number 3 | Description | Are bulk containers (>300 gallons and portable) not leaking and in good condition? | | |
| | Answer | | 328.23(c) | Notes |
| Item Number 4 | Description | Is TCEQ registration current? | | |
| | Answer | | 328.24(a) | Notes |
| Item Number 5 | Description | Has a storage facility submitted a Bi-annual report (January 25 of even years)? | | |
| | Answer | | 328.24(c)(4) | Notes |
| Item Number 6 | Description | Is the storage facility compliant with financial assurance requirements? | | |
| | Answer | | 328.24(e) | Notes |
| Item Number 7 | Description | Do bill of ladings accompany the shipment of filters from shipper to registered transporter to registered storage/processor facility? | | |
| | Answer | | 328.25(a) | Notes |
| Item Number A | Description | List the TCEQ Transporter registration number. | | |
| | Answer | | | Notes |
| Item Number 8 | Description | Has the handler retained appropriate records for three years? | | |
| | Answer | | 328.25(b) | Notes |
| Item Number 9 | Description | Is the facility compliant with the 120 day storage time limit? | | |
| | Answer | | 328.26(a) | Notes |
| Item Number 10 | Description | Is the facility compliant with Spill Response Plan requirements? | | |
| | Answer | | 328.28 | Notes |
| Item Number | Description | PROCESSORS | | |
| | Answer | | | Notes |
| Item Number 1 | Description | Is storage, processors, or disposal of filters conducted in a manner to not cause discharge of oil? | | |
| | Answer | | 328.23(a) | Notes |
| Item Number 2 | Description | Are filters accumulated in containers? | | |
| | Answer | | 328.23(b) | Notes |
| Item Number 3 | Description | Are bulk containers (>300 gallons and portable) not leaking and in good condition? | | |
| | Answer | | 328.23(c)(1) | Notes |
| Item Number 4 | Description | Is TCEQ registration current? | | |
| | Answer | | 328.24(a) | Notes |
| Item Number 5 | Description | Is the processor compliant with storage volume requirements? | | |
| | Answer | | 328.24(b)(2) | Notes |

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MSW USED OIL FILTER HANDLER (Cont)

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|----------------|--------------------|--|--------------|--------------|
| Item Number 6 | Description | Has the processor submitted Bi-annual report (January 25 on even years)? | | |
| | Answer | Citations | 328.24(c)(4) | Notes |
| Item Number 7 | Description | Is the processor compliant with financial assurance requirements? | | |
| | Answer | Citations | 328.24(e) | Notes |
| Item Number 8 | Description | Are shipments of filters accompanied by a bill of lading? | | |
| | Answer | Citations | 328.25(a) | Notes |
| Item Number 9 | Description | Do processors maintain appropriate records for three years? | | |
| | Answer | Citations | 328.25(b) | Notes |
| Item Number 10 | Description | Are unprocessed UOF's stored no longer than 30 days? | | |
| | Answer | Citations | 328.26(c) | Notes |
| Item Number 11 | Description | Are containers clearly labeled "USED OIL FILTERS"? | | |
| | Answer | Citations | 328.26(d) | Notes |
| Item Number 12 | Description | Is the processor compliant with Spill Response Plan requirements? | | |
| | Answer | Citations | 328.28 | Notes |
| Item Number | Description | TRANSPORTERS | | |
| | Answer | Citations | | Notes |
| Item Number 1 | Description | Is the transporter storing, processing, or disposing of filters in a manner to prevent a discharge of oil? | | |
| | Answer | Citations | 328.23(a) | Notes |
| Item Number 2 | Description | Are filters accumulated in containers? | | |
| | Answer | Citations | 328.23(b) | Notes |
| Item Number 3 | Description | Are bulk containers (>300 gallons and portable) not leaking and in good condition? | | |
| | Answer | Citations | 328.23(c) | Notes |
| Item Number 4 | Description | Is TCEQ registration current? | | |
| | Answer | Citations | 328.24(a) | Notes |
| Item Number 5 | Description | Is the transporter compliant with storage volume requirements? | | |
| | Answer | Citations | 328.24(b)(1) | Notes |
| Item Number 6 | Description | Has the transporter submitted Bi-annual report (January 25 on even years)? | | |
| | Answer | Citations | 328.24(c)(4) | Notes |
| Item Number 7 | Description | Is the transporter compliant with financial assurance requirements? | | |
| | Answer | Citations | 328.24(e) | Notes |
| Item Number 8 | Description | Are shipments of filters accompanied by a bill of lading and transported to a registered facility? | | |
| | Answer | Citations | 328.25(a) | Notes |
| Item Number A | Description | List the TCEQ UOF facility registration number. | | |
| | Answer | Citations | | Notes |
| Item Number 9 | Description | Does the facility maintain appropriate records for three years? | | |
| | Answer | Citations | 328.25(b) | Notes |
| Item Number 10 | Description | Were records available during the investigaiton? | | |
| | Answer | Citations | 328.25(c) | Notes |
| Item Number 11 | Description | Is the transporter compliant with the 10 day UOF storage requirement? | | |
| | Answer | Citations | 328.26(b) | Notes |
| Item Number | Description | GENERATORS | | |
| | Answer | Citations | | Notes |

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MSW USED OIL FILTER HANDLER (Cont)

| | | | | |
|----------------------|--------------------|---|--------------|--------------|
| Item Number 1 | Description | Is storage, processing, or disposal of filters conducted in a manner to prevent discharge of oil? | | |
| | Answer | Citations | 328.23(a) | Notes |
| Item Number 2 | Description | Are filters accumulated in appropriate containers? | | |
| | Answer | Citations | 328.23(b) | Notes |
| Item Number 3 | Description | Are bulk containers (>300 gallons and portable) in not leaking and in good condition? | | |
| | Answer | Citations | 328.23(c)(2) | Notes |
| Item Number 4 | Description | Is the generator compliant with storage volume requirements? | | |
| | Answer | Citations | 328.24(b) | Notes |
| Item Number 5 | Description | Is the generator compliant with self-transportation of filter requirements? | | |
| | Answer | Citations | 328.24(d) | Notes |
| Item Number 6 | Description | Are shipments of filters accompanied by bill of ladings and transported to a registered facility? | | |
| | Answer | Citations | 328.25(a) | Notes |
| Item Number A | Description | Is the generator using registered UOF transporter for off-site shipments? | | |
| | Answer | Citations | | Notes |
| Item Number B | Description | List the name of the TCEQ UOF transporter. | | |
| | Answer | Citations | | Notes |
| Item Number C | Description | List the TCEQ transporter registration number. | | |
| | Answer | Citations | | Notes |
| Item Number 7 | Description | Does the gen erator maintian appropriate records for three years? | | |
| | Answer | Citations | 328.25(b) | Notes |
| Item Number 8 | Description | Were records available during the investigation? | | |
| | Answer | Citations | 328.25(c) | Notes |