

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### MSW USED OIL HANDLER MARKETERS

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number 1</b>	<b>Description</b> Shipping off-spec UO to only a registered UO burner.	<b>Answer</b>	<b>Citations</b> 279.71(b)	<b>Notes</b>
<b>Item Number 2</b>	<b>Description</b> Registered UO burner- TNRCC Registration No.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 3</b>	<b>Description</b> Registered UO burner- EPA ID No.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 4</b>	<b>Description</b> Analysis record for on-spec UO retained for three years.	<b>Answer</b>	<b>Citations</b> 279.72(b)	<b>Notes</b>
<b>Item Number 5</b>	<b>Description</b> Maintaining records of all UO delivered (Acceptance & delivery records include: a) Name & address of generator/ handler who provided the UO for transport/receiver who accepted the UO b) The EPA ID # (if applicable) of generator or handler who provided the UO for transport/receiver who accepted the UO c) The quantity of UO accepted/delivered d) The date of acceptance/delivery e) Signature, date of receipt, of generator/handler who provided the UO for transport/receiver who accepted UO	<b>Answer</b>	<b>Citations</b> 279.74(b)	<b>Notes</b>
<b>Item Number 6</b>	<b>Description</b> Record Retention for three years.	<b>Answer</b>	<b>Citations</b> 279.74(c)	<b>Notes</b>
<b>Item Number 7</b>	<b>Description</b> Has certification from UO burner of EPA notification.	<b>Answer</b>	<b>Citations</b> 279.75(a)	<b>Notes</b>
<b>Item Number 8</b>	<b>Description</b> Certification retention for three years.	<b>Answer</b>	<b>Citations</b> 279.75(b)	<b>Notes</b>