

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW USED OIL HANDLER TRANSPORTER/TRANSFER

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Used oil deliveries made to registered UO receivers/handlers	Answer	Citations 279.43(a)	Notes
Item Number 2	Description Compliance with DOT requirements if UO meets definition of hazardous waste.	Answer	Citations 279.43(b)	Notes
Item Number 3	Description Proper cleanup & notification of used oil discharges during transportation.	Answer	Citations 324.15	Notes
Item Number 4	Description Analyses to support rebuttable presumption retained for three years.	Answer	Citations 279.44(d)	Notes
Item Number 5	Description SPCC Plan (SPCC (Spill Prevention, Control and Countermeasures) Plan applies to underground tank systems of more than 42,000 gallons and above ground systems of more than 1,320 gallons, or where the largest above ground tank exceeds 660 gallons).	Answer	Citations 279.45	Notes
Item Number 6	Description USTs in compliance with 40 CFR Part 280 & 30 TAC 334 (This applies to underground storage tank (UST) systems with 10% or more of the system volume below ground level (40CFR 280.12).)	Answer	Citations 324.11(1)	Notes
Item Number 7	Description Storage longer than 24 hours, but less than 35 days.	Answer	Citations 279.45(a)	Notes
Item Number 8	Description Approved storage units.	Answer	Citations 279.45(a)	Notes
Item Number 9	Description Storage units in good condition, not rusted or leaking.	Answer	Citations 279.45(c)	Notes
Item Number 10	Description Secondary containment.	Answer	Citations 279.45(e)	Notes
Item Number 11	Description Containers & fill pipes have "Used Oil" labels.	Answer	Citations 279.45(g)	Notes
Item Number 12	Description Proper cleanup & notification of used oil spills at transfer facilities.	Answer	Citations 279.45(h)	Notes
Item Number 13	Description Maintaining records of all UO accepted & 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	Answer	Citations 279.46(a)	Notes
Item Number 14	Description Record Retention for three years.	Answer	Citations 279.46(d)	Notes
Item Number 15	Description Properly managing residues.	Answer	Citations 279.47	Notes