

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

MSW USED OIL FILTER HANDLER

Regulating Entity Name

Date:

Additional I D:

Investigator Name:

Item Number	Description	GENERAL FILTER HANDLER INFORMATION	Answer	Citations	Notes
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)(1)	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)(2)	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)(1)	Notes

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### MSW USED OIL FILTER HANDLER (Cont)

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

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MSW USED OIL FILTER HANDLER (Cont)

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