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**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**MSW USED OIL HANDLER BURNERS OF OFF-SPEC OIL**

**Reg Ent Name:**

**Date:**

**Add ID:**

**Investigator Name:**

Item No	Description	Answer	Citations	Notes
1	Has the regulated entity complied with appropriate notification requirements?	.	324.13(2) 279.62 279.62(a) 279.62(b) 279.62(b)(1) 279.62(b)(2) 279.62(b)(2)(i) 279.62(b)(2)(ii) 279.62(b)(2)(iii) 279.62(b)(2)(iv) 279.62(b)(2)(v) 279.62(b)(2)(vi)	
2	Is the regulated entity burning off-spec used oil in approved units?		279.61(a)	
3	Are analysis to support rebuttable presumption retained for three years?	.	279.63(a) 279.63(b)(3) 279.63(b)(2) 279.63(b)(1) 279.63(b)	
4	If the regulated entity utilizes underground storage 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, do they have a certified SPCC plan?		279.64	
5	USTs in compliance with 40 CFR 280 & 30 TAC 334?			
6	Does the regulated entity use approved storage units?	.	324.13 324.13(1) 324.13(2) 279.64(a)	
A	If the regulated entity has USTs, are they in compliance with 40 CFR Part 280 and 30 TAC 334?			
7	Are storage units in good condition, not rusted or leaking?		279.64(b)	
8	Does the regulated entity have adequate secondary containment?	.	279.64(c) 279.64(e) 279.64(d)	
9	Do approved storage units and fill pipes for USTs have "Used Oil" labels?		279.64(f)	
10	Did the regulated entity conduct proper cleanup and provide notification of used oil spills?	.	279.64(g) 324.15	
11	Is the regulated entity maintaining records of all used oil accepted and delivered and includes the following:		279.65(a)	
A	Name and address of generator or handler who provided the used oil for transport/receiver who accepted the used oil?			
B	The EPA ID number (if applicable) of generator or handler who provided the used oil for transport/receiver who accepted the used oil?			
C	The quantity of used oil accepted/delivered?			

**CHECKLIST WORKSHEET**

**MSW USED OIL HANDLER BURNERS OF OFF-SPEC OIL (Cont)**

D	The date of acceptance/delivery?			
E	Signature, and date of receipt, of generator or handler who provided the used oil for transport/receiver who accepted the used oil?			
12	Are records retained for three years?		279.65(b)	
13	Before accepted the first shipment of off-spec used oil fuel from a used oil hadler, was certification provided?		279.66(a)	
14	Are the certifications retained for three years?		279.66(b)	
15	Is the regulated entity properly managing residues?			
16	Does the regulated entity have appropriate financial assurance?		324.22	