

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

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#### MSW USED OIL HANDLER MARKETERS

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

<b>Item Number</b> 1	<b>Description</b>	Shipping off-spec UO to only a registered UO burner.		
	<b>Answer</b>	<b>Citations</b>	279.71(a)	<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b>	Registered UO burner- TNRCC Registration No.		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b>	Registered UO burner- EPA ID No.		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 4	<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</b> 5	<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</b> 6	<b>Description</b>	Record Retention for three years.		
	<b>Answer</b>	<b>Citations</b>	279.74(c)	<b>Notes</b>
<b>Item Number</b> 7	<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</b> 8	<b>Description</b>	Certification retention for three years.		
	<b>Answer</b>	<b>Citations</b>	279.75(b)	<b>Notes</b>