

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW USED OIL HANDLER PROCESSOR/REFINERS CHECKLIST

Regulating Entity Name

Date:

Additional I D:

Investigator Name:

Item Number 1	Description	Is there presence of required emergency response equipment: Internal communication/alarm, external communication system, fire/spill control/decontamination equipment.		
	Answer	Citations	324.12(4)	Notes
Item Number 2	Description	Is the equipment regularly tested?		
	Answer	Citations	279.52(a)(3)	Notes
Item Number 3	Description	Is there sufficient aisle space?		
	Answer	Citations	279.52(a)(5)	Notes
Item Number 4	Description	Are there arrangements/agreements with local response authorities?		
	Answer	Citations	279.52(b)(1)	Notes
Item Number 5	Description	Is there a documented contingency plan?		
	Answer	Citations	279.52(b)(1)(ii)	Notes
Item Number 6	Description	Does the contingency plan contain: actions to be taken in response to emergency; description of agreement with local emergency response; names/addresses/phone numbers of emergency coordinators; list/description/location of emergency equipment; evacuation plan?		
	Answer	Citations	279.52(b)(2)(iii)	Notes
Item Number 7	Description	Were copies of contingency plan submitted to local emergency response?		
	Answer	Citations	279.52(b)(2)(iv)	Notes
Item Number 8	Description	Is there a designated emergency response coordinator.		
	Answer	Citations	279.52(b)(5)	Notes
Item Number 9	Description	Are there documented emergency procedures.		
	Answer	Citations	279.52(b)(6)	Notes
Item Number 10	Description	Is there a 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	279.54	Notes
Item Number 11	Description	Are the 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).		
	Answer	Citations	279.54	Notes

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MSW USED OIL HANDLER PROCESSOR/REFINERS CHECKLIST (Cont)

Item Number 12	Description Are there approved storage units?			
	Answer	Citations	279.54(a)	Notes
Item Number 13	Description Are the storage units in good condition, not rusted or leaking.			
	Answer	Citations	279.54(b)(1)	Notes
Item Number 14	Description Is there secondary containment.			
	Answer	Citations	279.54(e)	Notes
Item Number 15	Description Do containers & fill pipes have "Used Oil" labels?			
	Answer	Citations	279.54(f)(2)	Notes
Item Number 16	Description Was there proper cleanup & notification of used oil spills?			
	Answer	Citations	324.15	Notes
Item Number 17	Description Is there a written analysis plan for rebuttable presumption & on-spec UO?			
	Answer	Citations	324.12(3)	Notes
Item Number 18	Description Have 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	279.56(b)	Notes
Item Number 19	Description Are records retained for three years			
	Answer	Citations	279.56(c)	Notes
Item Number 20	Description Is there an operating record for UO analyses?			
	Answer	Citations	279.57(a)	Notes
Item Number 21	Description Are registered UO handlers used for off-site shipments?			
	Answer	Citations	279.58	Notes
Item Number 22	Description What is the registered UO handler's TCEQ Registration No.?			
	Answer	Citations		Notes
Item Number 23	Description What is the registered UO handler's EPA ID No.?			
	Answer	Citations		Notes
Item Number 24	Description Are residues properly managed?			
	Answer	Citations		Notes
Item Number 25	Description Is there financial assurance?			
	Answer	Citations	324.22	Notes