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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW USED OIL HANDLER TRANSPORTER/TRANSFER

Reg Ent Name:

Date:

Add ID:

Investigator Namen:

Item No	Description	Answer	Citations	Notes
1	Used oil deliveries made to registered UO receivers/handlers		279.43(a)	
2	Compliance with DOT requirements if UO meets definition of hazardous waste.		279.43(b)	
3	Proper cleanup & notification of used oil discharges during transportation.		324.15 279.43(c)	
4	Analyses to support rebuttable presumption retained for three years.		279.44(d)	
5	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).		279.45	
6	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).)		324.11(1) 279.45	
7	Storage longer than 24 hours, but less than 35 days.		279.45(a)	
8	Approved storage units.		279.45(a)	
9	Storage units in good condition, not rusted or leaking.		279.45(c)	
10	Secondary containment.		279.45(d) 279.45(e) 279.45(f)	
11	Containers & fill pipes have "Used Oil" labels.		279.45(g)	
12	Proper cleanup & notification of used oil spills at transfer facilities.		324.15 279.45(h)	
13	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		279.46(c) 279.46(b) 279.46(a)	
14	Record Retention for three years.		279.46(d)	
15	Properly managing residues.		279.47	