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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW USED OIL HANDLER BURNERS OF OFF-SPEC OIL

Regulating Entity Name
.

Date:

Additional I D:

Investigator Name:

Item Number 1 **Description** Has the regulated entity complied with appropriate notification requirements?

Answer **Citations** 279.62(b)(2)(vi **Notes**

Item Number 2 **Description** Is the regulated entity burning off-spec used oil in approved units?

Answer **Citations** 279.61(a) **Notes**

Item Number 3 **Description** Are analysis to support rebuttable presumption retained for three years?

Answer **Citations** 279.63(b) **Notes**

Item Number 4 **Description** 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?

Answer **Citations** 279.64 **Notes**

Item Number 5 **Description** USTs in compliance with 40 CFR 280 & 30 TAC 334?

Answer **Citations** **Notes**

Item Number 6 **Description** Does the regulated entity use approved storage units?

Answer **Citations** 279.64(a) **Notes**

Item Number A **Description** If the regulated entity has USTs, are they in compliance with 40 CFR Part 280 and 30 TAC 334?

Answer **Citations** **Notes**

Item Number 7 **Description** Are storage units in good condition, not rusted or leaking?

Answer **Citations** 279.64(b) **Notes**

Item Number 8 **Description** Does the regulated entity have adequate secondary containment?

Answer **Citations** 279.64(d) **Notes**

Item Number 9 **Description** Do approved storage units and fill pipes for USTs have "Used Oil" labels?

Answer **Citations** 279.64(f) **Notes**

Item Number 10 **Description** Did the regulated entity conduct proper cleanup and provide notification of used oil spills?

Answer **Citations** 324.15 **Notes**

Item Number 11 **Description** Is the regulated entity maintaining records of all used oil accepted and delivered and includes the following:

Answer **Citations** 279.65(a) **Notes**

Item Number A **Description** Name and address of generator or handler who provided the used oil for transport/receiver who accepted the used oil?

Answer **Citations** **Notes**

Item Number B **Description** The EPA ID number (if applicable) of generator or handler who provided the used oil for transport/receiver who accepted the used oil?

Answer **Citations** **Notes**

Item Number C **Description** The quantity of used oil accepted/delivered?

Answer **Citations** **Notes**

Item Number D **Description** The date of acceptance/delivery?

Answer **Citations** **Notes**

Item Number E **Description** Signature, and date of receipt, of generator or handler who provided the used oil for transport/receiver who accepted the used oil?

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

		Answer	**Citations**		**Notes**
Item Number 12	**Description**	Are records retained for three years?			
		Answer	**Citations**	279.65(b)	**Notes**
Item Number 13	**Description**	Before accepted the first shipment of off-spec used oil fuel from a used oil hadler, was certification provided?			
		Answer	**Citations**	279.66(a)	**Notes**
Item Number 14	**Description**	Are the certifications retained for three years?			
		Answer	**Citations**	279.66(b)	**Notes**
Item Number 15	**Description**	Is the regulated entity properly managing residues?			
		Answer	**Citations**		**Notes**
Item Number 16	**Description**	Does the regulated entity have appropriate financial assurance?			
		Answer	**Citations**	324.22	**Notes**