



Small Business & Local Government Assistance Fleet Maintenance Compliance Checklist

This checklist is for guidance purposes only. It is not a substitute for the rules and regulations. The Small Business & Local Government Assistance (SBLGA) Program is an independent section, separate from enforcement of the Texas Commission on Environmental Quality (TCEQ). Contact SBLGA on its toll-free hotline 800-447-2827 or on the SBLGA Web site <www.texasenvirohelp.org>.

Company Information ___1st visit ___2nd visit ___ C2 Renewal Site Visit Date: _____

Company Name		Facility	
Mailing Address		Physical Address	
		County	
Owner's Name		Business Phone	
Date of Construction		Primary SIC	
Start of Operation		Secondary SIC	
Latitude		Longitude	

IMPORTANT NOTES:

- Compliance-related questions are denoted with an asterisk (*). Answering "no" to a question with an asterisk may mean the facility is out of compliance with state or federal environmental rules.
- Have there been any process changes since the last site visit?* YES/NO

*If yes, explain the changes and include the date of changes in the comments.

Air Regulations – Authorizations can be obtained in one of three ways:

- De Minimis
- Permit by Rule (PBR)
- New Source Review (NSR) Permit

		Yes	No	N/A
1	Does this facility claim De Minimis status?			
2*	<i>In order to claim de minimis, you must answer yes to either (a) and (b) or (c).</i>			
	a. *Does the facility meet the material useage limits found in 30 TAC §116.119(a)(2)?			
	b.* Does the facility maintain records demonstrating compliance with the useage limits in 30 TAC §116.119(a)(2)?			
	c. *Or, are sources at the facility claimed as de minimis included on the "De Minimis Facilities and Sources" list? http://www.tceq.state.tx.us/permitting/air/guidance/newsourcereview/list-of-de-minimis-facilities.html			
3	Does this facility have an RN/CN account number? If yes, RN _____ CN _____			
4	Does this facility have an air account number? If yes, Account No. _____			

5*	Does this facility have an air permit? If yes, Permit No. _____			
6*	If yes: Does the facility comply with all permit conditions? (Use comments section)			
7*	* Does the facility claim a Permit by Rule (PBR)?			
	If yes, does the facility meet all requirements of the PBR(s) claimed? See Below			
	* 106.102 Comfort Heat			
	* 106.181 Used Oil Combustion Units			
	* 106.183 Boiler, Heater and Other Combustion Devices			
	* 106.227 Soldering, Brazing, Welding			
	* 106.265 Hand Held Equipment			
	* 106.266 Vacuum Cleaning Systems			
	* 106.411 Steam or Dry Cleaning Equipment			
	* 106.412 Fuel Dispensing			
	* 106.413 Bond Lining to Brake Shoes			
	* 106.453 Washing and Drying of Glass and Metal			
	* 106.454 Degreasing Units			
	* 106.472 Organic and Inorganic Liquid Loading and Unloading			
	* 106.495 Heat Cleaning Devices			
	* 106.512 Stationary Engines and Turbines			
* 106.511 Portable and Emergency Engines and Turbines				
* Other/Previous PBR:				
8*	Does the facility maintain records that demonstrate compliance as required by 30 TAC 106.8 for all PBRs?			
9*	Does the facility avoid being a nuisance (noise, dust, odor, etc)?			
10	Is the facility a major source?			
11*	If the facility is a major source, does it have a federal operating permit?			
12*	Does the facility comply with any applicable 30 TAC 111 requirements? (Control of Air Pollutants from Visible Emissions and Particulate Matter)			

Air Regulations (Chapter 101)		Yes	No	N/A
13*	Does the facility track all reportable and non-reportable emission events and report them to TCEQ by March 31 of each year? (30 TAC 101.201)			
14*	Does the facility track all reportable and non-reportable scheduled maintenance, start-up, and shut-down activities and report them to TCEQ by March 31 of each year? (30 TAC 101.211)			
15 *	Are all records maintained for a minimum of 5 years?			
Air Regulations (Federal Requirements)		Yes	No	N/A
16	If the facility is a source of hazardous air pollutants (HAPs), do they comply with any applicable National Emission Standards for Hazardous Air Pollutants (NESHAP)? http://www.epa.gov/ttn/oarpg/t3pfpr.html (A list of Hazardous Air Pollutants can be found at http://www.epa.gov/ttn/atw/orig189.html)			
17	Does the facility comply with any applicable 30 TAC 113 requirements? (Standards of Performance for HAPs)			
18	Does the facility use any of the following solvents in a cleaning machine with a volume greater than 2 gallons or use a solvent that contains 5% or more by weight of any one or any combination of the following solvents? (NESHAP doesn't apply).			
	a. Trichloroethylene			
	b. 1,1,1 Trichloroethane			
	c. Perchloroethylene			
	d. Methylene chloride			
	e. Chloroform			
	f. Carbon tetrachloride			
19*	If the answer to question 17 is yes, then 40 CFR Chapter 63 Subpart T: National Emission Standards for Halogenated Solvent Cleaning applies.			
	For batch vapor and in-line cleaning machines:			
	a. * Does the facility meet the overall emission limit or the equipment standard for each machine?			

b. * If the equipment standard is used, does the facility also meet basic design, work practice, and operator text requirements?			
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	For batch cold cleaning machines:			
	a. * Does the facility comply with equipment control and work practice requirements for each machine?			
Motor Vehicle Air Conditioning (MVAC) Requirements (Federal Requirements, 40 CFR Part 82 Subpart B)				
20	Does the facility service vehicle air conditioners?			
21*	If yes, are the technician(s) approved/certified by EPA?			
22*	If yes, is equipment approved/certified by EPA?			
23*	Does the facility maintain a copy of the technician certification on-site?			
24*	Has the facility submitted a certification of acquisition of recovery/recycle equipment?			
25*	Is recovered refrigerant sent to an EPA approved reclaiming facility or is the facility an EPA approved reclaiming facility? http://www.epa.gov/ozone/title6/608/reclamation/			
26*	Does the facility maintain records of the name and address of any facility where refrigerant is sent for a minimum of three years?			
27*	If required, does the facility submit an Emissions Inventory report to TCEQ?			
Petroleum Storage Tanks (PST) Regulations		Yes	No	N/A
28*	a. * Are all regulated USTs and ASTs registered with the TCEQ?			
	b. * Are all active USTs containing motor fuel self-certified?			
	c. * Is a TCEQ delivery certificate posted at the facility?			
29*	Are the appropriate records being maintained for the recordkeeping requirements of 30 TAC 334.10?			
30*	Have all motor fuel USTs been properly labeled?			
31*	Are records properly kept if the facility is involved in retail sales and required to keep Inventory Control records?			
32*	Do all USTs meet TCEQ requirements for corrosion protection, spill and overfill prevention, leak detection, financial assurance, etc.?			

33	Do any of the following conditions exist regarding storage tanks?			
	a. Total aboveground capacity of the facility is greater than 1,320 gallons?			
	b. Total capacity in underground tanks, that do not meet UST standards of either 40 CFR280 or 281, is greater than 42,000 gallons?			
34	If yes, does the facility have a Spill Prevention Control & Countermeasure (SPCC) Plan?			
35*	Does the facility have an exemption for Stage II or meet Stage I and Stage II requirements if necessary?			
36	Does the facility have documentation to support an exemption from or compliance with Stage I and Stage II requirements?			
Waste Regulations (General Requirements)		Yes	No	N/A
37*	Has the facility performed a hazardous waste determination on all solid waste streams?			
38*	Does the facility maintain documentation to support all hazardous waste determinations?			
39*	Does the facility have records of monthly waste generation to support its claimed generator status? Indicate the generator status claimed.			
Generator Status		Hazardous Waste/Month		Acute Waste¹
Y/N				Amount²
	CESQG	Up to 220 lbs.	Up to 2.2 lbs.	Up to 2,200 lbs.
	SQG	220-2200 lbs.	Up to 2.2 lbs.	Up to 13,200 lbs.
	LQG	Over 2200 lbs.	Over 2.2 lbs.	Any amount
¹ Pounds of acute hazardous waste generated per month ² Accumulation of hazardous waste per month ³ The limit is 270 days if the treatment, storage, and disposal facility is more than 200 miles away				
40*	Is this facility registered with the TCEQ as a hazardous waste generator? (not required for CESQG) TCEQ Registration No. _____ EPA ID _____			
41	Is the facility an industrial waste generator?			
42*	If yes, is all non-hazardous waste classified as Class 1, Class 2, or Class 3?			

43*	If the facility generates greater than 220lbs of Class 1 waste are they registered with the TCEQ? (Only required if not already registered as SQG or LQG)			
44*	Is the facility's Notice of Registration (NOR) up to date, including all waste streams and waste management units? (Not required for CESQG)			
45*	Has the facility submitted an Annual Waste Summary each year? (Not required for CESQG)			
46*	Does the facility fulfill all other recordkeeping and reporting requirements for its generator status?			
47*	Has the facility reconciled their manifests with their records of generation to verify the amounts of waste transported off-site and disposed of? (335.9, 335.69)			
Waste Regulations (On-Site Accumulations Requirements)		Yes	No	N/A
48*	Does the facility comply with appropriate accumulation time requirements?			
49*	Does the facility comply with appropriate accumulation quantity requirements?			
50	Is hazardous waste accumulated in tanks at the facility?			
51*	a. * Has the tank system's integrity been assessed and certified by an independent, qualified, registered professional engineer? (LQG only)			
	b. * Are tanks labeled with the words "hazardous waste"?			
	c. * Are records kept of daily tank inspections?			
	d. * Do tanks have a secondary containment system designed to contain 100% of the largest tank within its boundaries? (LQG only – 40 CFR 265.193(e))			
	e. * If yes, is the secondary containment either designed or operated to prevent run-on or infiltration of precipitation into the secondary containment system or have sufficient excess capacity to contain run-on or infiltration of precipitation from a 25 year 24 hour rainfall event? (LQG only – 40 CFR 265.193(e))			
52	Is hazardous waste accumulated in container storage areas at the facility?			

53*	If yes, are waste containers labeled, dated, closed, and compatible with their contents? (Required for LQG and SQG Only, although CESQG may want to adhere to also)			
54*	If the facility is a SQG or LQG:			
	a. * Does the facility conduct weekly container inspections?			
	b. * Does the facility document weekly container inspections?			
	c. * Have employees been trained in the handling of hazardous waste, with regards to their job duties?			
	d. * Has an emergency response coordinator and alternative been designated, available 24 hours a day to respond to on-site spills and accidents?			
	e. * Have emergency numbers been posted by the telephone at the facility?			
55	Is hazardous waste accumulated in satellite accumulation areas at the facility?			
56*	If yes: (required by SQG and LQG)			
	a. * Are waste containers labeled, closed and compatible with their contents?			
	b. * Is the amount of accumulated waste at each satellite accumulation point less than 55 gallons (or 1 quart of acutely hazardous waste)?			
	c. * Is waste from the satellite area moved to a waste management unit within 3 days once the 55 gallon limit (or 1 quart of acutely hazardous waste) is exceeded?			
	d. * Is the location of the satellite accumulation area documented?			
57*	Have all on-site and off-site hazardous waste recycling activities been registered with the TCEQ? (entered on NOR or TCEQ 0525, SQG and LQG only)			
58*	If hazardous waste is treated, stored, or disposed of on-site, has the facility compiled a waste analysis plan (WAP) or obtained a permit for that activity?			
Waste Regulations (Transportation and Disposal Requirements)		Yes	No	N/A
59*	Does the facility use a TCEQ/EPA registered transporter? (CESQGs may transport their own waste, without a manifest, to an authorized disposal facility)			

60*	Does the facility use a TCEQ/EPA permitted treatment, storage, disposal (TSD) facility?			
61*	Does the facility manifest all hazardous and Class I waste that is transported? (SQG, LQG, and CESQGs that generate more than 220lbs of Class I waste. Class I waste sent for recycling does not require a manifest.)			
62*	Does the facility have all applicable copies (generator/transporter/disposal) of manifests for the last 3 years? (SQG and LQG only)			
63*	Does the facility have Land Disposal Restriction (LDR) certification statements per waste stream and disposal facility for the last 3 years? (SQG and LQG only)			
Universal Waste Regulations		Yes	No	N/A
64	Does the facility currently manage any of its hazardous waste streams as "universal waste"?			
65*	If yes, are the waste streams appropriately classified and eligible for coverage under the universal waste rule?			
66*	Are all containers holding universal waste properly labeled per 30 TAC 335.261?			
67*	Are containers kept closed?			
68*	Are all universal waste streams shipped to a Treatment, Storage Disposal (TSD) facility or universal waste handler within 1 year of their initial generation date?			
69*	If not, does the facility have appropriate documentation on hand to show that an extended time limit is needed to facilitate proper recovery, treatment or disposal?			
70*	If the facility is a Large Quantity Handler of universal waste, are all universal waste shipments accompanied by a bill of lading or other shipping document?			
71*	If you are a Large-Quantity Handler of universal waste, have you sent written notification of universal waste management to the TCEQ and obtained an EPA identification number before accumulating or exceeding the 5,000 kg storage limit? If you already have notified the TCEQ about your other solid waste management activities, you are not required to renotify the Agency.			
72*	Does the facility use a TCEQ/EPA permitted recycling or TSD facility?			

Used Oil Regulations		Yes	No	N/A
73	Does the facility collect used oil from the public?			
74*	If yes, is the facility registered with the TCEQ as a used oil collection center?			
75*	Are all containers labeled with the words "USED OIL"?			
76*	Are containers kept closed?			
77	Are any hazardous fluids mixed with the used oil? (CESQG exempt)			
78*	If yes, is this mixture managed as a hazardous waste?			
79*	Does the facility use a TCEQ/EPA registered transporter to remove used oil? (not necessary if transporting one 55 gallon drum or less)			
80*	Does the owner avoid transporting more than one 55 gallon drum of used oil to an authorized disposal/recycling facility at any time?			
Used Oil Filter Regulations		Yes	No	N/A
81*	Are all containers labeled with the words "USED OIL FILTERS"?			
82*	Are containers kept closed?			
83*	Are filters drained before recycling?			
84*	Does the facility store 6 or fewer 55 gallon drums of filters at any time?			
85*	Does the facility use a TCEQ registered transporter to remove the filters? (not necessary if transporting two 55 gallon drums or less)			
86*	Does the facility use a bill of lading when having the filters transported?			
87*	Does the facility keep used oil filters separate from other type of filters (e.g. fuel)?			
Lead Acid Battery Regulations		Yes	No	N/A
88*	If the facility sells batteries, is it registered with the state comptroller and collecting the appropriate fee?			
89*	Are all used batteries sent to an authorized facility for recycling or reclamation?			
90*	If the facility reclaims batteries on-site, has the TCEQ been notified?			

Tire Regulations		Yes	No	N/A
91	Does the facility generate used or scrap tires?			
92 *	If yes, a. Does the facility store more than 500 used or scrap tires?			
	b. * Is the facility registered with the TCEQ?			
	c. * Are quantities over 500 stored in trailers or other enclosed, portable, and lockable containers?			
	d. Are tires stored outside?			
	e. * Are tires stored outside monitored for vectors (mosquitoes, rats and snakes) ?			
93*	Are scrap tires transported by a TCEQ registered transporter?			
94	Does the facility transport used or scrap tires for other generators?			
95*	If yes, is the facility registered with the TCEQ as a transporter? (registration is not required if hauling your own tires)			
96*	Are scrap tires transported to either a permitted landfill or a scrap tire facility?			
97*	Does the facility document the disposal of scrap tires using a manifest or receipt?			
98*	If yes, does the facility receive a completed copy of the manifest within 60 days after the scrap tires were transported off-site?			
99	Does the facility sell good used tires?			
100	If yes, a. * Are used tires sorted, marked, classified, and arranged in an organized manner for sale to the customer?			
	b. * Does the facility document used tire sales using work orders, invoices or other records?			
101*	Does the facility retain originals of manifests, work orders, invoices or other documentation for 3 years?			
		Yes	No	N/A
102	Does the facility recycle antifreeze?			
103*	If no, does the facility have approval from the local POTW to discharge antifreeze into the sewer system?			
104	Is used antifreeze mixed with any hazardous waste?			

105*	If yes, is the mixture managed as a hazardous waste?			
Discharge to Publicly Owned Treatment Works (POTW) (Sanitary Sewer System)		Yes	No	N/A
106	Does the facility discharge process wastewater to the sewer system? If no, questions 107 through 109 do not apply.			
107*	If yes, has the facility obtained permission from the POTW to discharge process wastewater?			
108*	a. Does the POTW have an approved pretreatment program?			
	b. * Does the facility have a permit to discharge process wastewater to the POTW?			
	c.* Does the facility comply with the requirements of this permit?			
109 *	If the POTW does not have an approved pretreatment program,			
	a. Is the facility a categorical industrial user subject to the requirements of any category in 40 CFR Parts 405 – 471?			
	b. *If yes, does the facility submit monitoring reports to the TCEQ each June and December?			
	c. * If no, the facility may be required to submit semi-annual monitoring reports to the TCEQ if it is a significant non-categorical industrial user. It is also recommended that the facility contact the city and inform them of the nature of their discharge.			
Discharges to Water in the State		Yes	No	N/A
110	Does the facility discharge wastewater into surface water (via outfall, run-off, storm drains, rivers, creeks, dry waterways etc)? If no, questions 113 through 120 do not apply.			
111*	If yes, does the facility have a Texas Pollutant Discharge Elimination System (TPDES) Permit?			
112 *	a. * If yes, does the facility meet the daily average flow from each outfall?			
	b. * Does the facility meet the daily maximum flow from each outfall?			
	c. * Does the facility meet the discharge limitation for each parameter?			
	d. * Does the facility conduct monitoring and sampling as required by their discharge permit?			
	e. * Does the facility submit discharge monitoring reports (DMRs) as required by their permit?			

	f. * Does the facility submit non-compliance reports as required by 40 CFR 122.41 and 30 TAC 305.125?			
	g. * Does the facility's TPDES wastewater permit discharge permit include storm water discharges?			
	h. * Is the facility in compliance with storm water discharge requirements listed in their TPDES wastewater discharge permit?			
113	Does the facility dispose of wastewater adjacent to surface water (by irrigation, evaporation pond, subsurface injection, or another approved method)?			
114*	If yes, does the facility have a Texas Land Application Permit? (Note: If hazardous or Class I industrial waste is being disposed of, then multiple other regulations apply.)			
Discharges to on-site septic facilities				
115*	Does the facility avoid discharging any process wastewater to a septic system? (Note: On-site septic systems can only be used for domestic sewage)			
Storm Water (MSGP Sector P)		Yes	No	N/A
116	Does the facility's primary SIC code trigger storm water permitting requirements?			
117*	If yes, does the facility have coverage under the Multi-Sector General Permit (MSGP), an Individual TPDES permit, or by a No Exposure Certification?			
For facilities covered under the Multi-Sector General Permit for Discharges from Industrial Activities				
118*	Has the facility developed and implemented a Storm Water Pollution Prevention Plan (SWP3)?			
119*	Does the facility adhere to the SWP3 requirements outlined in the MSGP?			
120 *	Does the facility follow the sampling, monitoring, and reporting requirements outlined in the MSGP?			
	a. * Annual Hazardous Metal Monitoring? (facilities can opt out of all or part of this requirement if they meet certain requirements)			
	b. *Quarterly Visual Monitoring? (applies to all facilities)			
	c. Analytical monitoring (aka benchmarks) twice per year. Benchmark sampling is not required for facilities in Sectors I, P, R, V, W, X, Z, AB, AC.			

	d. * Are monitored discharges within benchmark limits? If not, have actions been taken to improve the quality of discharges?			
	e. *Sector Specific Numeric Effluent Limitation Monitoring? (applies to Sectors A, C, D, E, J, O only)			
	f. * Quarterly facility inspections? (applies to all facilities)			
	g. * Does the facility maintain and update records as required?			
	h.* Does the facility submit DMRs to the TCEQ by March 31 of each year for annual hazardous metals, benchmarks and sector-specific effluent limits?			
	i.* Does the facility maintain a rain gauge on-site or utilize one in the immediate vicinity of the site?			
	j. * Does the facility, at a minimum monitor the rain gauge once per week, and once per day during a rain event?			
	k. * Does the facility maintain a log for their rain gauge monitoring?			
For facilities covered under the No Exposure Certification				
121*	Are there any industrial materials or activities (including using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain) exposed to storm water?			
122*	Are there any materials or residuals on the ground or in storm water inlets from spills/leaks exposed to storm water?			
123*	Are there materials or products from past industrial activity exposed to storm water?			
124*	Is there any material handling equipment (except adequately maintained vehicles) exposed to storm water?			
125*	Are there any materials or products during loading/unloading or transporting activities that may be exposed to storm water?			
126*	Are there any materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants) that may be exposed to storm water?			

127*	Are there any materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers that may be exposed to storm water?			
128*	Are there any materials or products handled/stored on roads or railways owned or maintained by the operator that may be exposed to storm water?			
129*	Is there any waste material (except waste in covered, non-leaking containers [e.g., dumpsters]) that may be exposed to storm water?			
130*	Are there any activities that include application or disposal of process wastewater that are not otherwise permitted?			
131*	Is there any particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water discharge?			
Public Water Supply		Yes	No	N/A
132	Does the facility use a private well to supply drinking water to employees and customers? If no, then questions 133 through 141 do not apply.			
133	Does the facility provide drinking water from a private well to 25 individuals a day for at least 60 days a year?			
134	What type of PWS system does the facility have?			
	a. transient, non-community – serves at least 25 people at least 60 days of the year and does not include residential service connections.			
	b. non-transient, non-community – serves at least 25 of the same people at least 6 months out of the year and does not include residential service connections.			
135	What is the water source for the PWS?			
	a. ground water			
	b. surface water			
	c. ground water under the influence of surface water			
136*	Is the facility registered with the TCEQ as a PWS?			
137*	Does the facility have a licensed operator? (transient non-community are exempt if using groundwater or purchase treated water from another public water system)			

138*	Does the facility conduct monthly microbiological testing?			
139*	Does the facility conduct chlorine residual testing?			
140*	Does the facility conduct other contaminant testing as required for their system? Indicate what contaminants the facility is testing for: _____ _____ _____			
141*	Does the facility conduct water pressure testing?			
Other Requirements		Yes	No	N/A
142	If the facility uses more than 10,000lbs (~ 20 drums) of cleaning chemicals or other listed chemicals in a year, and has more than 10 full-time employees, does the facility report under the Toxic Release Inventory?			
143*	Does the facility comply with the Texas Department of State Health Services' requirements for Tier II?			
144	Is the facility subject to the Waste Reduction Policy Act (WRPA)?			
145*	If yes: a. * Has a Source Reduction Waste Minimization Plan (SR/WM) been developed? (SQGs, LQGs, and TRI reporters submit once every 5 years)			
	b. * Has an Executive Summary of the SR/WM Plan and a Certificate of Completeness and Correctness been submitted? (SQGs, LQGs and TRI reporters only)			
	c. * Has an Annual Progress Report been submitted? (SQGs, LQGs and TRI reporters only)			
146*	Does the facility have Material Safety Data Sheets (MSDS) or other information for all chemicals used in the past 24 months?			
147	Have there been any spills at the facility?			
148*	If yes, has the facility taken appropriate reporting and abatement actions?			
149*	Does the facility practice good housekeeping?			

Air Regulations (30 TAC 115 Requirements)
 In addition to any other requirements, coating, solvent using, and degreasing processes in the following counties must meet the requirements outlined in this section.

El Paso Area	Dallas/Ft. Worth Area	Houston/Galveston Area	Beaumont/Port Arthur Area	Other	
El Paso	Johnson Kaufman Parker Rockwall Collin Denton Dallas Tarrant Ellis	Brazoria Chambers Fort Bend Galveston Harris Liberty Montgomery Waller	Hardin Orange Jefferson	Bastrop Bexar Caldwell Comal Gregg Guadalupe	Hays Nueces Travis Victoria Williamson Wilson

In addition to other requirements, sources of Volatile Organic Compounds (VOC) located in the counties listed above may be required to meet requirements outlined in 30 TAC 115.

Air Regulations (30 TAC 115 Requirements)		Yes	No	N/A
150	Does the facility comply with applicable 30 TAC 115 requirements? (Control of Air Pollutants from Volatile Organic Compounds)			
151	Does the facility have a degreaser?			
152*	Does the degreaser meet the control requirements in 30 TAC 115.412 or 115.413? *An exemption in 115.417 may apply*			
153*	Are the required tests in 30 TAC 115.415 being conducted?			
154*	Are records of maintenance and test results being kept for at least two years?			
155	Does this facility have any other processes, activities, or equipment subject to Chapter 115 rules? These include, but are not limited to:			
	a. Storage of volatile organic carbons (VOCs) (Subchapter B, Division 1);			
	b. VOC water separator (Subchapter B, Division 3);			
	c. Industrial wastewater containing VOCs (Subchapter B, Division 4);			
	d. Batch Process (Subchapter B, Division 6);			
	e. Sale of windshield washer fluid or portable fuel containers (Subchapter G)			

Air Regulations (30 TAC 117 Requirements – Dallas/Fort Worth Area)

In addition to other requirements, facilities located in the counties in the Dallas/Ft. Worth Ozone Nonattainment Area listed above must meet the requirements in this section.

Air Regulations 117 Requirements – DFW		Yes	No	N/A
156*	Is the facility a major source of NO _x as defined in 117.10(29)?			
	* If yes, is the facility compliant with all applicable parts of 117 Subchapter B?			
157*	Is the facility a minor source of NO _x , operating a stationary internal combustion engine?			
	a.* If yes, is the facility meeting an exemption listed in 117.2103?			
	b.* If yes, does the facility have records showing compliance with the exemption and 117.2130(c), 117.2135(e), and 117.2145(b) and (c)?			
158*	If the facility is not meeting an exemption, does the engine meet the associated emission specification and does the facility comply with the applicable operational, testing, reporting and recordkeeping requirement in 117 Subchapter D?			

Air Regulations (30 TAC 117 Requirements – Houston/Galveston Area)

In addition to other requirements, facilities located in the counties in the Houston/Galveston Ozone Nonattainment Area listed above must meet the requirements of this section.

Air Regulations 117 Requirements – HGB		Yes	No	N/A
159*	Is the facility a major source of NO _x as defined in 117.10(29)?			
	* If yes, is the facility compliant with all applicable parts of 117 Subchapter B?			
160*	Is the facility a minor source of NO _x , operating a boiler, process heater, gas turbine, or stationary internal combustion engine?			
	a.* If yes, is the facility meeting an exemption listed in 117.2003?			
	b.* If yes, does the facility have records showing compliance with the exemption and 117.2030(c), 117.2035(g), and 117.2045(b) and (c)?			

161*	If the facility is not meeting an exemption, does the equipment meet the associated emission specification and does the facility comply with the applicable operational, testing, reporting and recordkeeping requirement in 117 Subchapter D?			
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Multimedia Recordkeeping Review

162	Can the facility demonstrate adequate recordkeeping with all applicable rules and permits? Note: A minimum of 25% of all required records must be reviewed during the site visit. List records reviewed in the comment section below.			
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Comments:

[This checklist is for guidance purposes only. It is not a substitute for the rules and regulations. The Small Business & Local Government Assistance \(SBLGA\) Program is an independent section, separate from enforcement of the Texas Commission on Environmental Quality \(TCEQ\). Contact SBLGA on its toll-free hotline 800-447-2827 or on the SBLGA Web site.](#)