



Small Business and Local Government Assistance

Automotive Body Compliance Checklist

This checklist is for guidance purposes only. It is not a substitute for the rules and regulations. The Small Business and Local Government Assistance (SBLGA) program is separate from the Office of Compliance and Enforcement (OCE) of the Texas Commission on Environmental Quality (TCEQ). Contact SBLGA on its toll-free hotline 800-447-2827 or visit the SBLGA website <www.texasenvirohelp.org>.

Company Information ___ 1st visit ___ 2nd visit ___ C2 Renewal Site Visit Date: _____

Company Name	<input type="text"/>	Facility Contact	<input type="text"/>
Mailing Address	<input type="text"/>	Physical Address	<input type="text"/>
	<input type="text"/>		<input type="text"/>
	<input type="text"/>		<input type="text"/>
Owner's Name	<input type="text"/>	County	<input type="text"/>
Date of Construction	<input type="text"/>	Business Phone	<input type="text"/>
Start of Operation	<input type="text"/>	Primary SIC	<input type="text"/>
Latitude	<input type="text"/>	Secondary SIC	<input type="text"/>
RN/CN	<input type="text"/>	Longitude	<input type="text"/>
		Facility ID	<input type="text"/>

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?*

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

Air Regulations (30 TAC 116.119) – De Minimis Status

Rule Citation	Question	Yes	No	N/A
30 TAC 116.119	Does this facility claim De Minimis status?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 116.119	In order to claim De Minimis, you must answer yes to either (a) and (b), or (c).	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 116.119(a)(2)	*a. Does the facility meet the material usage limits?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 116.119(a)(2)	*b. Does the facility maintain records demonstrating compliance with the usage limits?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 116.119 (a)(1)	*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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 116.119 (b)	If the facility is claiming De Minimis, this status could be revoked if the facility is in violation of any agency rule.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Air Regulations (30 TAC 106) – Permits by Rule

Rule Citation	Question	Yes	No	N/A
30 TAC 106	Does the facility claim a Permit by Rule (PBR)? If yes:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 106	Does the facility meet all requirements of Permits by Rule (PBR) claimed?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SX75	*Surface Coating	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SX124	*Automotive Refinishing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.227	*Soldering, Brazing, Welding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.265	*Hand-held and Manually Operated Machines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.375	*Aqueous Solutions for Electrolytic and Electroless Process	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.375	*Aqueous Solutions for Electrolytic and Electroless Processes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.392	*Thermoset Resin Facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.411	*Steam or Dry Cleaning Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.412	*Fuel Dispensing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.433	*Surface Coating Facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.434	*Powder Coating Facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.435	*Classic or Antique Automobile Restoration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436	*Auto Body Refinishing Facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.451	*Wet Blast Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.452	*Dry Abrasive Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.454	*Degreasing Units	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.472	*Organic and Inorganic Liquid Loading and Unloading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.473	*Organic Liquid Loading and Unloading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.495	*Heat Cleaning Devices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106	*Other/Previous PBRs: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106	*Other/Previous PBRs: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106	*Other/Previous PBRs: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.4	Does the facility meet the requirements in 30 TAC 106.4?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.8	*Does the facility maintain records that demonstrate compliance as required by 30 TAC 106.8 for all PBRs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Air Regulations (30 TAC 106.436) – Less than ½ Pint of Coatings and Solvents per Hour

Rule Citation	Question	Yes	No	N/A
30 TAC 106.436(2)(A)	*Do the spraying operations use less than ½ pint of coatings and solvents per hour? If so, the facility is exempt from all requirements except for paragraphs (3), (4), (16) and (17) of 30 TAC 106.436.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(3)	*Does the facility practice good housekeeping? Spills are cleaned up as soon as possible, equipment is maintained according to manufacturers' instructions, and property is kept clean. In addition, all waste coatings, solvents, and spent automotive fluids	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(4)	*Does the facility avoid having visible emissions leave the property?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

30 TAC 106.436(16)(A)	*a. Are safety data sheets (SDS) or other coating data sheets on paint and solvent systems used during the previous 24-month period or currently in use at the facility available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(16)(B)	*b. Are records of monthly coating and solvent purchases (invoices from suppliers are acceptable) during the previous 24-month period at the facility available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(16)(C)	*c. Are records of monthly paint and solvent use, if purchase volumes are above the levels specified for any category in 30 TAC 106.436(15) during the previous 24-month period, available at the facility?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(16)(D)	*d. If necessary, are additional records kept in sufficient detail to allow an annual emission inventory to be submitted according to the requirements in 30 TAC 101.10 (relating to Emission Inventory Requirements)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(16)(E)	*e. Are records of the U.S. EPA and the TCEQ's identification or registration numbers available for each waste generator?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(17)	*Does the facility avoid being a nuisance (noise, dust, odor, etc)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Air Regulations (30 TAC 106.436) – Less than 2 Gallons of Coatings and Solvents per Week (Must meet the previous section)

Rule Citation	Question	Yes	No	N/A
30 TAC 106.436(2)(B)	*Does the facility use less than 2 gallons of combined coating and solvents per week? If so, the facility is exempt from all requirements of 30 TAC 106.436 except for paragraphs (3), (4), (8),(11), (12), (14), (16), (17) of this section unless additional	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(7)	*a. Can the facility demonstrate that all paint booth, spray area, and preparation area overspray (exhaust) filters or filter systems have a particulate control efficiency of at least 90%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(8)	*Are high volume low pressure (HVLP) spray guns, electrostatic spray guns, or other methods used to achieve 65% transfer efficiency?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(11)(A)	*a. If other buildings are within 200 feet of the body shop stack, does the facility demonstrate the stack height is at least 1.2 times higher than the tallest building, measured from the ground?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(11)(B)	*b. If no buildings are within 200 feet of the body shop stack, does the facility demonstrate that the stack height is at least 1.2 times higher than the body shop, measured from the ground?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(11)(C)	*c. Can the facility demonstrate that no ground level elevation within 250 feet of the spray booth stack is greater than the stack height requirements under 106.436(11A) and 106.436(11B)? If no, then this section cannot be used.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(12)	*Can the facility demonstrate that the spray booth, spray area, and preparation area stacks are located at least 50 feet away from any residence, recreation area, church, school, child care facility, or medical or dental facility?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(14)	Can the facility demonstrate that VOC emissions from the coatings or solvents used do not exceed the following limits, as delivered to the application system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115.421(a)(8)(B)(i)	*a. 5.0 pounds per gallon (minus water and exempt solvents) for primers or primer surfacers;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115.421(a)(8)(B)(ii)	*b. 5.5 pounds per gallon (minus water and exempt solvents) for precoat;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC	*c. 6.5 pounds per gallon (minus water and exempt solvents) for pretreatment;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

115.421(a)(8)(B)(iii)			
30 TAC 115.421(a)(8)(B)(iv)	*d. 5.0 pounds per gallon (minus water and exempt solvents) for single-stage topcoats;	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115.421(a)(8)(B)(v)	*e. 5.0 pounds per gallon (minus water and exempt solvents) for basecoat/clearcoat systems;	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115.421(a)(8)(B)(vi)	*f. 5.2 pounds per gallon (minus water and exempt solvents) for three-stage systems;	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115.421(a)(8)(B)(vii)	*g. 7.0 pounds per gallon (minus water and exempt solvents) for specialty coatings;	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115.421(a)(8)(B)(viii)	*h. 6.0 pounds per gallon (minus water and exempt solvents) for sealers; and	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115.421(a)(8)(B)(ix)	*i. 1.4 pounds per gallon of wipe down solutions.	<input type="checkbox"/>	<input type="checkbox"/>

**Air Regulations (30 TAC 106.436) – Greater than 2 Gallons of Coatings and Solvents per Week
(Must meet the previous 2 sections and the following section)**

Rule Citation	Question	Yes	No	N/A
30 TAC 106.436(1)	*Has the facility registered with TCEQ using form PI-7 or PI-7-CERT?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(5)	*Can the facility demonstrate that all coating operations, which coat more than 9 square feet, are performed in a totally enclosed filtered spray booth or totally enclosed filtered spray area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(5)	*a. Can the facility demonstrate that a totally enclosed filtered spray booths or totally enclosed filtered spray areas have an air intake area of less than 100 square feet?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(5)(A)(B)	*b. Can the facility demonstrate that all spray areas are equipped with a fan that achieves either a flow capacity of at least 10,000 cubic feet per minute or a face velocity of at least 100 feet per minute?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(6)	*Can the facility demonstrate that all coating operations, which coat less than 9 square feet and not in a totally enclosed booth, are performed on or in a dedicated preparation area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(6)(A)	*a. Does the facility operate a ventilation system in the preparation area during spraying operations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(6)(A)	*b. Can the facility demonstrate that the preparation area exhaust air is vented through a stack to the atmosphere or recirculated back into the shop through a carbon adsorption system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(6)(B)	*c. If the preparation area is equipped with a carbon adsorption system, does the facility demonstrate that the carbon is replaced at the manufacturer’s recommended intervals to minimize solvent emissions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(6)(C)	*d. Can the facility demonstrate that the preparation area ventilation system is equipped with a filter or filter system to control paint overspray?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(7)	*Can the facility demonstrate that all paint booth, spray area, and preparation area overspray (exhaust) filters or filter systems have a particulate control efficiency of at least 90%? (30 TAC 106.436(7))?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(9)(A)	*Can the facility demonstrate that spray and other equipment cleanup is totally enclosed during washing, rinsing, and draining?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

30 TAC 106.436(9)(A)	*a. If non-enclosed cleaners are used, does the facility demonstrate the vapor pressure of the cleaning solvent less than 100 millimeters of mercury at 68 degrees Fahrenheit and is the solvent directed toward a drain that leads directly to a remote reserv	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(9)(B)	*b. Can the facility demonstrate that all wash solvents are kept in an enclosed reservoir that is covered at all times, except when being refilled with fresh solvent?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(9)(C)	*c. Are all waste solvents and other cleaning materials kept in closed containers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(10)	*Do all spray booth spray area, preparation area and shop heaters that are not electrically heated use pipeline quality natural gas or liquefied petroleum gas only and are heaters five million British Thermal Units (BTUs) per hour or smaller?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(10)	*a. Is the facility prohibiting the firing of waste coatings, solvents, oils or other automotive fluids on-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(13)	*Can the facility demonstrate that there are no rain caps, goose neck exhaust, or other stack heads that would restrict or obstruct vertical discharge of air contaminants?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(15), 115.426(1)(B)(i)	*If the facility uses coating(s) or solvent(s) which exceed the limits of 30 TAC 115.421(a)(8)(B), are daily records of the quantity and type of each coating and solvent consumed in sufficient detail to calculate the daily weighted average of VOC for all	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(15)	*Does the facility use less than or equal to the following coating categories?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(15)(A)	*a. Cleanup solvents – 50 gallons per month;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(15)(B)	*b. Wipe solvents – 50 gallons per month;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(15)(C)	*c. Precoat – 50 gallons per month;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(15)(D)	*d. Pretreatment – 50 gallons per month;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(15)(E)	*e. Sealers – 50 gallons per month;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(15)(F)	*f. Primers/primer surfacer – 175 gallons per month;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(15)(G)	*g. Top coats – 320 gallons per month;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 106.436(15)(H)	*h. Specialty coatings – 50 gallons per month	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Air Regulations (30 TAC 101) – Emission, Maintenance, Start-up, Shutdown

Rule Citation	Question	Yes	No	N/A
30 TAC 101.201	*Does the facility track all reportable and non-reportable emission events and report them to TCEQ by March 31 of each year?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 101.211	*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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 101.10	Is the facility required to submit an annual emissions inventory?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 101.201(b), 101.211(b)	*Are these records maintained for a minimum of 5 years?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Air Regulations

Rule Citation	Question	Yes	No	N/A
30 TAC 111 Subchapter A	*Does the facility comply with any applicable 30 TAC Chapter 111 requirements? (Control of Air Pollutants from Visible Emissions and Particulate Matter)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 101.4	*Does the facility avoid being a nuisance (noise, dust, odor, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Air Regulations (30 TAC 116) – Permits

Rule Citation	Question	Yes	No	N/A
30 TAC 116	*Does this facility have an air permit? If yes, Permit No. _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 116	*If yes: Does the facility comply with all permit conditions? (Use comments section)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Rule Citation	Question	Yes	No	N/A
	Is the facility located in the Dallas/Ft. Worth Area (Johnson, Kaufman, Parker, Rockwall, Collin, Denton, Dallas, Tarrant, Ellis counties)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Is the facility located in the Houston/Galveston Area (Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, Waller counties)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Is the facility located in the Beaumont/Port Arthur Area (Hardin, Orange, Jefferson counties)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Is the facility located in any of the following counties (Bastrop, Bexar, Caldwell, Comal, El Paso, Gregg, Guadalupe, Hays, Nueces, Travis, Victoria, Williamson, Wilson)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 115	*If yes to any of the above, does the facility comply with applicable 30 TAC Chapter 115 requirements? (Control of Air Pollution from Volatile Organic Compounds)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Does the facility have a degreaser? If yes:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 115.412, 115.413, 115.417	*a. Does the degreaser meet the control requirements in 30 TAC 115.412 or 115.413? *An exemption in 30 TAC 115.417 may apply*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115.415	*b. Are the required tests being conducted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115.416	*c. Are records of maintenance of control equipment and test results being kept for at least two years?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115	Does this facility have any other processes, activities, or equipment subject to 30 TAC Chapter 115 rules? These include, but are not limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

30 TAC 115 Subchapter B Division 1	a. Storage of volatile organic compounds (VOCs);	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115 Subchapter B Division 3	b. VOC water separation;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115 Subchapter B Division 4	c. Industrial wastewater containing VOCs;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 115 Subchapter B Division 6	d. Batch Process;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Air Regulations (30 TAC 122) – Federal Operating Permit

Rule Citation	Question	Yes	No	N/A
30 TAC 122.10(13)	Is the facility a major source?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 122.120	*If yes, does the facility have a federal operating permit? If yes, operating permit number: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Air Regulations (30 TAC 113 and 40 CFR Parts 60, 61, and 63 Requirements) – Federal Requirements

Rule Citation	Question	Yes	No	N/A
30 TAC Chapter 113, 40 CFR Part 61 and Part 63	*If the facility is a source of hazardous air pollutants (HAPs), do they comply with applicable National Emission Standards for Hazardous Air Pollutants (NESHAP)? For more information on NESHAPs, visit the EPA's Web page at http://epa.gov/ttn/atw/mactfnla	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC Chapter 113, 40 CFR Part 63	*Does the facility comply with any applicable 30 TAC 113 requirements? (Standards of Performance for HAPs)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR PART 60	*Does the facility comply with any applicable New Source Performance Standards (NSPS)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Air Regulations (40 CFR Part 63, Subpart T) – Solvent Cleaning and Degreasing Operations

Rule Citation	Question	Yes	No	N/A
40 CFR Part 63 Subpart T	Does the facility use any of the following solvents in a cleaning machine?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40 CFR 63.460(a)	a. Trichloroethylene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 63.460(a)	b. 1,1,1 Trichloroethane	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 63.460(a)	c. Perchloroethylene	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 63.460(a)	d. Methylene chloride	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 63.460(a)	e. Chloroform	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 63.460(a)	f. Carbon tetrachloride	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

For batch vapor and in-line cleaning machines:

Rule Citation	Question	Yes	No	N/A
40 CFR 63.463	*Does the facility meet the overall emission limit or the equipment standard for each machine?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 63.466	*If the equipment standard is used, does the facility also meet basic design, work practice, and operator test requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

For batch cold cleaning machines:

Rule Citation	Question	Yes	No	N/A
40 CFR 63.462	*Does the facility comply with equipment control and work practice requirements for each machine?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Air Regulations (40 CFR Part 63, Subpart M MMM) – Surface Coating of Miscellaneous Metal Parts and Products

Rule Citation	Question	Yes	No	N/A
40 CFR Part 63, Subpart M MMM	Is the facility subject to 40 CFR Part 63, Subpart M MMM National Emissions Standards for Hazardous Air Pollutants (NESHAP): Surface Coating of Miscellaneous Metal Parts and Products (Applies to Major Sources)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40 CFR Part 63, Subpart M MMM	*a. Has the owner or operator submitted the Initial Notification form or equivalent?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR Part 63, Subpart M MMM	*b. Has the owner or operator submitted the Notification of Compliance Status form or equivalent?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR Part 63, Subpart M MMM	*c. Is the facility in compliance with the requirements of 40 CFR Part 63, Subpart M MMM National Emissions Standards for Hazardous Air Pollutants (NESHAP): Surface Coating of Miscellaneous Metal Parts and Products?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR Part 63, Subpart M MMM	*d. Has the facility kept adequate records to demonstrate compliance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Air Regulations (40 CFR Part 63, Subpart H H H H H H) – Miscellaneous Surface Coating Operations

Rule Citation	Question	Yes	No	N/A
40 CFR Part 63, Subpart H H H H H H	Is the facility subject to 40 CFR Part 63, Subpart H H H H H H National Emissions Standards for Hazardous Air Pollutants (NESHAP): Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40 CFR Part 63, Subpart H H H H H H	*a. Has the owner or operator submitted the “Initial Notification and Compliance Certification” (Form TCEQ-20454 for existing sources; Form TCEQ-20453 for new sources) or equivalent?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR Part 63, Subpart H H H H H H	*b. Is the facility in compliance with the requirements of 40 CFR Part 63, Subpart H H H H H H National Emissions Standards for Hazardous Air Pollutants (NESHAP): Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR Part 63, Subpart H H H H H H	*c. Has the facility kept adequate records to demonstrate compliance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR Part 63, Subpart H H H H H H	*d. If anything has changed from the notice given in the “Initial Notification and Compliance Certification” form, has the facility also submitted the required “Annual Notification of Changes Report”?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Motor Vehicle Air Conditioning (MVAC) Requirements

Rule Citation	Question	Yes	No	N/A
40 CFR 82, Subpart B	Does the facility service vehicle air conditioners? If yes:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40 CFR 82.34(a)(2)	*a. Are the technician(s) approved/certified by EPA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 82 Appendix B Section 3.4	*b. Is equipment approved/certified by EPA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 82.161	*Does the facility maintain a copy of the technician certification onsite?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR Part 82 Subpart B	*If yes, 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/reclist.html	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 82.13	*Does the facility maintain records of the name and address of any facility where refrigerant is sent for a minimum of 3 years?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 82.162	*Has the facility submitted a certification of acquisition of recovery or recycle equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Public Water Supply

Rule Citation	Question	Yes	No	N/A
30 TAC 290.38(66)	Does the facility have a well or manage a water distribution system that provides drinking water to employees or customers? If no, then this section does not apply.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 290.38(66)	Does the facility have a well or manage a water system that provides drinking water to at least 15 service connections or serve at least 25 individuals at least 60 days out of the year? If no, then this section does not apply.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 290.38(14), (52), (54), (77)	What type of PWS system does the facility have?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 290.38(77)	a. transient, non-community – serves at least 25 people at least 60 days of the year and is not part of a community system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 290.38(54)	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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	What is the water source for the PWS?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 290.38(29)	a. Groundwater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Surface water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 290.38(30)	c. Groundwater under the influence of surface water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 290.39(a)	*Is the facility registered with the TCEQ as a PWS?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 290.46(e)	*Does the facility have a licensed operator? (transient non-community water systems are exempt if using groundwater or purchase treated water from another public water system)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 290.109	*Does the facility conduct monthly microbiological testing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 290.110(b)(4), 290.110(b)(5)	*Does the facility conduct chlorine residual testing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 290.106, 290.107, 290.108	*Does the facility conduct other contaminant testing as required for their system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 290.106	Indicate what contaminants the facility is testing for:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(inorganic), 290.107
 (organic), 290.108 _____
 (radionuclides) _____

30 TAC 290.45(a)(2) *Does the facility conduct water pressure testing?

Discharge to Publicly Owned Treatment Works (Sanitary Sewer System)

Rule Citation	Question	Yes	No	N/A
	Does the facility discharge process wastewater to the sewer system? If yes,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40 CFR 403.8(f)(1)(iii)	*Has the facility obtained permission from the publicly owned treatment works to discharge process wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR Part 403.1, 30 TAC 315	a. Does the publicly owned treatment works have an approved pretreatment program?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 403.8(f)(1)	*b. Does the facility have a permit to discharge process wastewater to the publicly owned treatment works?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 403.8(f)(1)	*c. Does the facility comply with the requirements of this permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	If the publicly owned treatment works does not have an approved pretreatment program,	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
40 CFR Parts 405 through 471	a. Is the facility a categorical industrial user subject to the requirements of any category in 40 CFR Parts 405 through 471?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 403.12(e)	*b. If yes, does the facility submit monitoring reports to the TCEQ each June and December?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 403.12(h)	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.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
40 CFR 403.6	*d. Does the facility's effluent comply with federal categorical pretreatment standards?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discharges to On-Site Sewage Facilities (Septic Systems)

Rule Citation	Question	Yes	No	N/A
30 TAC 285.2(45), 285.2(66)	*Does the facility avoid discharging any process wastewater to a septic system? (Note: On-site septic systems can only be used for domestic sewage.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discharges to Waters in the State

Rule Citation	Question	Yes	No	N/A
	Does the facility discharge wastewater into surface water (via outfall, run-off, storm drains, rivers, creeks, dry waterways)? If no, the rest of this section does not apply. If yes:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 281.25	*Does the facility have a Texas Pollutant Discharge Elimination System (TPDES) Permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 319.1, Individual Permit	*a. Does the facility meet the daily average flow from each outfall?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 319.1, Individual Permit	*b. Does the facility meet the daily maximum flow from each outfall?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 319.1,	*c. Does the facility meet the discharge limitation for each parameter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Individual Permit

30 TAC 319.11, Individual Permit	*d. Does the facility conduct monitoring and sampling as required by their discharge permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 319.7, Individual Permit	*e. Does the facility submit discharge monitoring reports (DMRs) as required by their permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 305.125, 40 CFR 122.41	*f. Does the facility submit non-compliance reports?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 281.25, 40 CFR Part 122 Subpart B	*g. Does the facility's TPDES wastewater discharge permit include stormwater discharges?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Permit	*h. Is the facility in compliance with stormwater discharge requirements listed in their TPDES wastewater discharge permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual Permit	Does the facility dispose of wastewater adjacent to surface water (by irrigation, evaporation pond, subsurface injection, or another approved method)? If yes:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 312, Subchapter (B)	*a. Does the facility have a Texas Land Application Permit (TLAP)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 312, Subchapter (B)	b. If so, are they in compliance with the requirements of the TLAP permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Edwards Aquifer Regulations

Rule Citation	Question	Yes	No	N/A
30 TAC 213 Subchapter A, 30 TAC 214	Is the facility located in Bexar, Comal, Hays, Kinney, Medina, Travis, Uvalde, or Williamson Counties?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 213, 214	If in the affected counties, is the facility located over the recharge zone, contributing zone, transition zone, or contributing zone within the transition zone of the Edwards Aquifer? For maps, see http://www.tceq.texas.gov/field/eapp/vendors.html	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213	If yes, please see the Edwards Aquifer Compliance Checklist as the facility has additional compliance requirements.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Generator Status

Rule Citation	Question	Yes	No	N/A
30 TAC 335.78(a), 40 CFR 261.5	Is the facility a Conditionally Exempt Small-Quantity Generator? CESQGs generate no more than 220 pounds of hazardous waste per month; generate up to 2.2 pounds of acutely hazardous waste per month; never accumulate more than 2,200 pounds of hazardous was	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 262.34	Is the facility a Small-Quantity Generator? SQGs generate more than 220 pounds but less than 2,200 pounds of hazardous waste per month; generate up to 2.2 pounds of acutely hazardous waste per month; never accumulate more than 13,200 pounds of hazardous w	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 262.34	Is the facility a Large-Quantity Generator? LQGs generate more than 2,200 pounds of hazardous waste per month; generate more than 2.2 pounds of acutely hazardous waste per month; and have a 90-day storage time limit.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Waste Regulations (General Requirements)

Rule Citation	Question	Yes	No	N/A
30 TAC 335.62, 335.504	*Has the facility performed a hazardous waste determination on all solid waste streams?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 335.510, 335.511, 335.513	*Does the facility maintain documentation to support all hazardous waste determinations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 335.9	*Does the facility have records of monthly waste generation to support its claimed generator status?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 335.6,335.63	*Is this facility registered with the TCEQ as a hazardous waste generator? (not required for CESQG) TCEQ Registration No. _____ EPA ID _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Is the facility an industrial waste generator? If yes:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 335.503	*Is all non-hazardous waste classified as Class 1, Class 2, or Class 3?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.6	*If this facility generates greater than 220 lbs of Class 1 waste are they registered with the TCEQ? (Only required if not already registered as a SQG or LQG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.6	*Is the facility's Notice of Registration (NOR) up to date, including all waste streams and waste management units? (Not required for CESQG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.9	*Has the facility submitted an Annual Waste Summary each year? (Not required for CESQG)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.9, 335.70	*Does the facility fulfill all other recordkeeping and reporting requirements for its generator status?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.9	*Has the facility reconciled their manifests with their records of generation to verify the amounts of waste transported off-site and disposed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Waste Regulations (On-Site Accumulations Requirements)

Rule Citation	Question	Yes	No	N/A
30 TAC 335.69	*Does the facility comply with appropriate accumulation time requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.69, 40 CFR 262.34(c), 262.34(d), 261.5	*Does the facility comply with appropriate accumulation quantity requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 261.190	Is hazardous waste accumulated in tanks at the facility? If yes:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 265.191	*a. Has the tank system's integrity been assessed and certified by an independent, qualified, registered professional engineer? (Applies to LQG only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.69(a)(3)	*b. Are tanks labeled with the words "hazardous waste"?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 265.195	*c. Are records kept of daily tank inspections?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 265.193(e)	*d. Do tanks have a secondary containment system designed to contain 100% of the largest tank within its boundaries? (LQG only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 y	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Is hazardous waste accumulated in container storage areas at the facility? If yes:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40 CFR 265.172	*a. Are waste containers labeled, dated, closed, and compatible with their contents? (Required for LQG and SQG only, although CESQG may want to adhere to this also.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If the facility is a SQG or LQG:

40 CFR 265.174	*a. Does the facility conduct weekly container inspections?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 265.15(d)	*b. Does the facility document weekly container inspections?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 265.16	*c. Have employees been trained in the handling of hazardous waste with regards to their job duties?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 265.55	*d. Has an emergency response coordinator and alternative been designated, available 24 hours a day to respond to on-site spills and accidents?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.69(f)(5)(B) , 40 CFR 262.34(d)(5)(ii)(A)	*e. Have emergency numbers been posted by the telephone at the facility?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 262.34	Is hazardous waste accumulated in satellite accumulation areas at the facility?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	If yes, answer the following if the facility is a SQG or LQG	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
40 CFR 265.172, 262.31, 262.34(a)(3), 262.34(a)(2)	*a. Are waste containers labeled, closed and compatible with their contents?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 262.34(c)(1)	*b. Is the amount of accumulated waste at each satellite accumulation point less than 55 gallons or 1 quart of acutely hazardous waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 262.34(c)(2)	*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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 265 Subpart I, 262.34	*d. Is the location of the satellite accumulation area documented? For rule interpretation, see the EPA FAQ here: http://www.epa.gov/osw/hazard/generation/labwaste/memo-saa.htm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.6	*Have all on-site and off-site hazardous waste recycling activities been registered with the TCEQ? (entered on NOR or Form TCEQ-0525, SQG and LQG only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 264.13(b)	*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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Waste Regulations (Transportation and Disposal Requirements)

Rule Citation	Question	Yes	No	N/A
30 TAC 335 Subchapter D	*Does the facility use a TCEQ/EPA registered transporter? (CESQGs may transport their own waste without a manifest to an authorized disposal facility.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.41	*Does the facility use a TCEQ/EPA permitted treatment, storage, disposal (TSD) facility?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.10	*Does the facility manifest all hazardous and Class I waste that is transported? ☐ (Applies to SQG, LQG, and CESQGs that generate more than 220 lbs of Class I waste. Class I waste sent for recycling does not require a manifest.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.13(i)	*Does the facility have all applicable copies (generator/transporter/disposal) of manifests for the last 3 years? (Applies to SQG and LQG only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Universal Waste Regulations

Rule Citation	Question	Yes	No	N/A
30 TAC 335 Subchapter H Division 5	Does the facility currently manage any of its hazardous waste streams as “universal waste?” If yes:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 335 Subchapter R, 40 CFR 273	*a. Are the waste streams appropriately classified and eligible for coverage under the universal waste rule?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 273.14, 273.34, 30 TAC 335.69(a)(1)(A)	*b. Are all containers holding universal waste properly labeled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 273.13, 273.33, 30 TAC 335.262(c)(2)	Are universal waste containers closed, structurally sound, compatible with the waste, and lacking signs of leakage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 273.15, 273.35	*Are all universal waste streams shipped to a TSD facility or universal waste handler within 1 year of their initial generation date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.69(a), 40 CFR 262.34(a)	*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 of universal waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR Section 273.39	*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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 273.32	*If the facility is a Large Quantity Handler of universal waste, has written notification of universal waste management been sent to the TCEQ and has the facility been assigned an EPA identification number before accumulating or exceeding the 5,000 kg sto	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 273 Subpart E	*Does the facility use a TCEQ/EPA authorized recycling or TSD facility for handling universal waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Used Oil Regulations

Rule Citation	Question	Yes	No	N/A
30 TAC 324.7	Does the facility collect used oil from the public? If yes,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 324.7(1)(B)	*a. Is the facility registered with the TCEQ as a used oil collection center?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 279.22	*Are all containers labeled with the words “USED OIL”?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 265.173	Are containers kept closed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 279.10(b)	Are any hazardous fluids mixed with the used oil? (CESQG are exempt from this regulation). If yes,	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.2, 40 CFR 279.21	*a. Is this mixture managed as a hazardous waste? (CESQG are exempt from this regulation)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 324.4(2)(C), 40 CFR 279	*Does the facility use a TCEQ/EPA registered transporter to remove used oil? (unnecessary if self transporting one 55-gallon drum or less to a generator aggregate point or an approved management facility)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 324.11	*Does the owner avoid transporting more than one 55-gallon drum of used oil to an authorized disposal/recycling facility at any time?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Used Oil Filter Regulations

Rule Citation	Question	Yes	No	N/A
30 TAC 328.26(d), 40 CFR 279	*Are all containers labeled with the words "USED OIL FILTERS"?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 328.23(c)	*Are containers closed and in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 328.23	*Are filters drained before recycling?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 328.24(b)(1)	*Does the facility store 6 or fewer 55-gallon drums of filters at any time?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 328.24	*Does the facility use a TCEQ registered transporter to remove the filters? (not necessary if transporting two 55-gallon drums or less)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 328.25	*Does the facility use a bill of lading when having the filters transported?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 328.26	*Does the facility keep used oil filters separate from other type of filters (e.g. fuel)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Lead Acid Battery Regulations

Rule Citation	Question	Yes	No	N/A
	*If the facility sells batteries, is it registered with the state comptroller and collecting the appropriate fee?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 328.13	*Are all used batteries sent to an authorized facility for recycling or reclamation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.251	*If the facility reclaims batteries on-site, has the TCEQ been notified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 328.16	*If the facility is a battery retailer or wholesaler, has written notice been posted that is at least 8.5 x 11 inches in size, contains the universal recycling symbol, and addresses the notification requirements in both English and Spanish? Http://www.tce	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Antifreeze Regulations

Rule Citation	Question	Yes	No	N/A
	Does the facility recycle antifreeze?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 315, 40 CFR Part 403	*If no, does the facility have approval from the local publicly owned treatment works to discharge antifreeze into the sewer system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Is used antifreeze mixed with any hazardous waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 335.62, 335.504	*If yes, is the mixture managed as a hazardous waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Requirements

Rule Citation	Question	Yes	No	N/A
40 CFR Part 372.3, 372.22(a)	Is the facility subject to Section 313 of EPCRA requirements for annual toxic release inventory?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40 CFR 372.3	a. Did the facility employ more than 10 full-time employees during the year(s) in question? Or, if less than 10 full-time employees, were more than 20,000 hours worked collectively by all full-time, part-time and contract employees for the facility? Per	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40 CFR 372.23	b. Does the Business SIC/NAICS code trigger TRI reporting? For NAICS, go to www.census.gov/eos/www/naics	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
40 CFR 372.28	c. During the year in question, did the facility use more than the threshold amounts of a toxic chemical? It should be noted that thresholds for reporting of persistent	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

bioaccumulative toxic (PBT) chemicals are significantly lower than for non-PBTs (see 4

That is:

		<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
40 CFR 372.25	*i. Did the facility "manufacture" (a covered TRI activity) more than 25,000 pounds of non-PBT toxic chemical, or more than the threshold amount of a PBT chemical?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
40 CFR 372.25	*ii. Did the facility "process" (a covered TRI activity) more than 25,000 pounds of non-PBT toxic chemical, or more than the threshold amount of a PBT chemical?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
40 CFR 372.25	*iii. Did the facility "otherwise use" (a covered TRI activity) more than 25,000 pounds of non-PBT toxic chemical, or more than the threshold amount of a PBT chemical?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
40 CFR 370.42	*Does the facility comply with the Texas Department of State Health Services' requirements for Tier II? www.dshs.state.tx.us/tiertwo/	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
30 TAC 335.473	Is the facility subject to the Waste Reduction Policy Act (WRPA)? https://www.tceq.texas.gov/p2/wrpa/wrpa.html	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
30 TAC 335.474	*a. Has a Source Reduction Waste Minimization Plan (SR/WM) been developed? (SQGs, LQGs and TRI form R reporters submit once every 5 years) Plan requirements can be found in the publication Guide to Pollution Prevention Planning at http://www.tceq.texas.go	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
30 TAC 335.476	*b. Has an Executive Summary of the SR/WM plan and a Certificate of Completeness and Correctness been submitted? (SQGs, LQGs and TRI form R reporters only)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
30 TAC 335.476	*c. Has an Annual Progress Report been submitted? (LQGs and TRI form R reporters only)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
29 CFR 1910.1200(g)(8)	*Does the facility have Safety Data Sheets (SDS) or other information for all chemicals used in the last 24-months?	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
30 TAC 327	Have there been any spills at the facility? If yes:	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
30 TAC 327.5	*a. Has the facility taken appropriate reporting and abatement actions? Http://www.tceq.texas.gov/response/spills.html	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	*Does the facility practice good housekeeping?	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>

Multimedia Recordkeeping Review

Rule Citation	Question	Yes	No	N/A
	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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments