

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW BOILER AND INDUSTRIAL FURNACE (BIF) PRE-INVESTIGATION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	Answer	Citations	Notes
	SECTION A: REQUIRED INFORMATION			
Item Number 1	Description	BIF regulations became effective after May 22, 1991. In addition to updating the TCEQ Notice of Registration (TCEQ Form 0002) for existing or new BIF unit, has owner/operator also notified EPA (EPA Form 8700-12/ 3010)?		
	Answer		335.6(c)	Notes
Item Number 2	Description	Was the certificate of pre-compliance (COP) establishing limits of emission and operating parameters submitted by August 21, 1991?		
	Answer		335.224(4)	Notes
Item Number A	Description	If needed, was certificate of pre-compliance revised to reflect operating conditions?		
	Answer			Notes
Item Number 3	Description	Was the certificate of pre-compliance document, which may include dispersion modeling results, complete and accurate?		
	Answer		335.224(4)	Notes
Item Number 4	Description	Was the initial certificate of compliance (COC) for an existing BIF unit submitted by August 21, 1992?		
	Answer		266.103(c)	Notes
Item Number 5	Description	For an interim status non-permitted BIF unit, has owner/ operator revised the certification of compliance (COC) within three years from the previous date of certification or recertification?		
	Answer		335.224(8)	Notes
Item Number 6	Description	If not, was an extension obtained for COC? referencing 266.103(c)(7)(ii).		
	Answer		335.221(a)(11)	Notes
Item Number A	Description	Has owner/operator received approval of extension from the IHW Permits Section, Waste Permits Division of the Commission in Austin?		
	Answer			Notes
Item Number 7	Description	Was the COC test document complete and accurate in establishing operating parameter limits?		
	Answer		266.103(c)	Notes
Item Number 8	Description	Does the investigation report provide relevant information for the BIF operation?		
	Answer			Notes
Item Number A	Description	Is compliance test summary, EPA Form CC5, or the BIF permit section reviewed and referenced in the report?		
	Answer			Notes
Item Number B	Description	Which BIF Tier screening level is used (Tier I, Tier II, Tier III, Adjusted Tier I) to establish limits for the ten metals, HCL, and Cl2?		
	Answer			Notes
Item Number C	Description	Is BIF process flow diagram reviewed and included in the report?		
	Answer			Notes
Item Number	Description	SECTION B: GENERAL INFORMATION		
	Answer			Notes

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IHW BOILER AND INDUSTRIAL FURNACE (BIF) PRE-INVESTIGATION (C)

Item Number 1	Description	Has the facility submitted a revised Part B permit application addressing BIF operation and compliance test conditions?		
	Answer	Citations	Notes	
Item Number 2	Description	For a permitted facility (See Authorized Units and Operations Section), check the frequency of sampling and testing for BIF units. Has owner operator completed the latest Stack Test for air emission parameters as scheduled?		
	Answer	Citations	Notes	
Item Number 3	Description	Does the facility have permits for Air Emissions from BIF unit(s)?		
	Answer	Citations	Notes	