

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW FOCUSED INVESTIGATION FOR CESQG

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	SECTION A: Recordkeeping and Reporting		
		Answer	Citations	Notes
Item Number 1	Description	Does the generator keep records of all hazardous waste and industrial solid waste activities in a format which is retrievable and easy to copy? Only applicable if generator generates greater than 100 kg. in any calendar month of hazardous or Class 1 industrial waste.		
		Answer	Citations	Notes
			335.9(a)(1)(A)	
Item Number	Description	SECTION B: Notification		
		Answer	Citations	Notes
Item Number 1	Description	Did the generator immediately document any changes or additional information with respect to that originally provided and provide written notification within 90 days for all municipal hazardous waste streams, industrial solid waste streams and associated waste management units? Only applicable if generator generates greater than 100 kg. in any calendar month of hazardous or Class 1 industrial waste.		
		Answer	Citations	Notes
			335.6(c)(5)(C)	
Item Number 2	Description	For generators and receivers of recyclable materials and non-hazardous recyclable materials subject to the notification requirements of 335.24 or Subchapter H, was notification of the recycling activity provided as required under 335.6(h)?		
		Answer	Citations	Notes
			335.24	
Item Number	Description	SECTION C: Hazardous Waste Determination/Classification		
		Answer	Citations	Notes
Item Number 1	Description	Has the generator completed hazardous waste determinations for each solid waste generated either by process or materials knowledge?		
		Answer	Citations	Notes
			262.11(c)(2)	
Item Number 2	Description	Listed as a hazardous waste in 40 CFR Part 261, Subpart D? Reference 335.504(2), 262.11(b).		
		Answer	Citations	Notes
Item Number 3	Description	Tested for characterization as identified in Part 261, Subpart C? Reference 335.504(3), 262.11(c)(1)		
		Answer	Citations	Notes
Item Number	Description	SECTION D: Waste Storage		
		Answer	Citations	Notes
Item Number 1	Description	Has the generator accumulated greater than one kilogram of acute hazardous waste or 100 kilograms of any residue or contaminated soils, waste, or other debris resulting from the cleanup of a spill, into or on any land or water of any acute hazardous waste? Reference 335.78(f)(2). If YES, answer questions 2-5 in this section.		
		Answer	Citations	Notes
Item Number 2	Description	Did the generator exceed the accumulation time limitation?		
		Answer	Citations	Notes
			261.5(f)(2)	
Item Number 3	Description	Are containers in good condition?		
		Answer	Citations	Notes
			265.171	
Item Number 4	Description	Is each container clearly labeled or marked "Hazardous Waste"?		

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IHW FOCUSED INVESTIGATION FOR CESQG (Cont)

		Answer	Citations	Notes
Item Number 5	Description Are containers kept closed except when adding or removing waste?		262.34(d)	
		Answer	Citations	Notes
Item Number 6	Description Has the generator accumulated greater than 1000 kilograms of hazardous waste? Reference 335.78(g)(2) If YES, complete questions 7-10.		335.78(f)(2)	
		Answer	Citations	Notes
Item Number 7	Description Did the generator exceed the accumulation time limitation?		262.34(a)(1)(i)	
		Answer	Citations	Notes
Item Number 8	Description Are containers in good condition?		261.5(g)(2)	
		Answer	Citations	Notes
Item Number 9	Description Is each container clearly labeled or marked "Hazardous Waste"?		335.69(a)(3)	
		Answer	Citations	Notes
Item Number 10	Description Are containers kept closed except when adding or removing waste?		261.5(g)(2)	
		Answer	Citations	Notes
Item Number	Description SECTION E: Additional information			
		Answer	Citations	Notes
Item Number 1	Description Is a more in-depth investigation warranted? If YES, enter one of the following into the Comment area: a. [Applicable Type code] conducted during this investigation or b. In-depth investigation will be scheduled at a later date.			
		Answer	Citations	Notes