

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW PERMITTED FACILITY GENERAL STANDARDS

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	IDENTIFICATION AND NOTIFICATION		
		Answer	Citations	Notes
Item Number 1	Description	Has the Regulated Entity that has arranged to receive hazardous waste from a foreign source notified the Regional Administrator?		
		Answer	Citations	335.152(a)(1) Notes
Item Number 2	Description	For Permitted facilities, has the facility receiving waste notified generators that appropriate hazardous waste permit(s) are in effect?		
		Answer	Citations	335.152(a)(1) Notes
Item Number	Description	GENERAL WASTE ANALYSIS		
		Answer	Citations	Notes
Item Number 1	Description	Before treating, storing or disposing of hazardous waste, has the Regulated Entity obtained detailed chemical and physical analysis of waste(s)?		
		Answer	Citations	335.152(a)(1) Notes
Item Number 2	Description	For facilities which receive waste from off-site, are the wastes inspected and analyzed to determine consistency with manifest or shipping papers?		
		Answer	Citations	264.13(a)(4) Notes
Item Number 3	Description	Has owner/operator developed and followed a written Waste Analysis Plan (WAP)?		
		Answer	Citations	335.152(a)(1) Notes
Item Number 4	Description	Is the Waste Analysis Plan maintained at the facility?		
		Answer	Citations	264.13(b) Notes
Item Number 5	Description	Does the WAP include the following:		
		Answer	Citations	Notes
Item Number A	Description	Parameters for which each waste will be analyzed and the rationale for each?		
		Answer	Citations	264.13(b)(1) Notes
Item Number B	Description	Analytical methods used to test for these parameters?		
		Answer	Citations	335.152(a)(1) Notes
Item Number C	Description	Sampling methods used to obtain representative samples?		
		Answer	Citations	264.13(b)(3)(i) Notes
Item Number D	Description	Frequency with which the initial analysis will be reviewed or repeated?		
		Answer	Citations	264.13(b)(4) Notes
Item Number 6	Description	For off-site facilities does the WAP also specify:		
		Answer	Citations	Notes
Item Number A	Description	The waste analysis that generators have agreed to supply?		
		Answer	Citations	335.152(a)(1) Notes
Item Number B	Description	The procedures which will be used to identify each movement of waste at the facility?		
		Answer	Citations	335.152(a)(1) Notes
Item Number C	Description	The sampling method which will be used to obtain a representative sample of the waste to be identified?		
		Answer	Citations	335.152(a)(1) Notes
Item Number	Description	SECURITY		

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		Answer	Citations	Notes
Item Number 1	Description	Does the owner/operator prevent unknowing entry of persons or livestock onto active portions of the facility?		
		Answer	Citations	Notes
			335.152(a)(1)	
Item Number 2	Description	If the facility does not meet the requirements of 264.14(a)(1) and (2), does the facility have adequate security to prevent unknowing site entry and minimize unauthorized entry?		
		Answer	Citations	Notes
			264.14(b)(2)	
Item Number 3	Description	Does the facility have:		
		Answer	Citations	Notes
Item Number A	Description	24-hour surveillance system which monitors and controls entry onto the facility?		
		Answer	Citations	Notes
Item Number B	Description	Artificial and/or natural barrier AND means to control access through entrances?		
		Answer	Citations	Notes
Item Number C	Description	Is the Regulated entity compliant with unauthorized entry security requirements?		
		Answer	Citations	Notes
			264.14(b)(1)	
Item Number 4	Description	If the Regulated Entity does not meet the requirements on 264.14(a)(1) and (2), has the owner/operator posted signs(s) with the legend "Danger - Unauthorized Personnel Keep Out" in the appropriate location(s)?		
		Answer	Citations	Notes
			264.14(c)	
Item Number 5	Description	In counties bordering the Republic of Mexico, is the signs(s) written in both English and Spanish?		
		Answer	Citations	Notes
			264.14(c)	
Item Number	Description	GENERAL INSPECTION REQUIREMENTS		
		Answer	Citations	Notes
Item Number 1	Description	Does the owner/operator inspect the facility for malfunctions and deteriorations, operator errors and discharges at a frequency often enough to identify these problems and correct them before they harm human health or the environment?		
		Answer	Citations	Notes
			264.15(a)	
Item Number 2	Description	Has the owner or operator developed and followed an adequate written inspection plan to prevent, detect or respond to environmental or human health hazards?		
		Answer	Citations	Notes
			264.15(b)(1)	
Item Number 3	Description	Are the inspection plan and schedule maintained at the facility?		
		Answer	Citations	Notes
			335.152(a)(1)	
Item Number 4	Description	Do the inspection plan and schedule provide the inspection of the following:		
		Answer	Citations	Notes
Item Number A	Description	Monitoring equipment?		
		Answer	Citations	Notes
			335.152(a)(1)	
Item Number B	Description	Safety and Emergency Equipment?		
		Answer	Citations	Notes
			335.152(a)(1)	
Item Number C	Description	Security devices?		
		Answer	Citations	Notes
			264.15(b)(1)	
Item Number D	Description	Operating and structural equipment?		
		Answer	Citations	Notes
			335.152(a)(1)	
Item Number 5	Description	Does the inspection plan identify the following types of problems to be looked for:		

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	Answer	Citations	Notes
Item Number A	Description Malfunction and deterioration?		
	Answer	Citations 264.15(b)(3)	Notes
Item Number B	Description Operator error?		
	Answer	Citations 335.152(a)(1)	Notes
Item Number C	Description Discharge or threat of discharge?		
	Answer	Citations 264.15(b)(3)	Notes
Item Number 6	Description Does the schedule specify inspection frequency for each RCRA facility unit?		
	Answer	Citations 264.15(b)(4)	Notes
Item Number 7	Description Does the owner/operator maintain for at least three years an inspection log of the following:		
	Answer	Citations	Notes
Item Number A	Description Date and time of inspection?		
	Answer	Citations 335.152(a)(1)	Notes
Item Number B	Description Name of inspector?		
	Answer	Citations 335.152(a)(1)	Notes
Item Number C	Description Notation of observations?		
	Answer	Citations 335.152(a)(1)	Notes
Item Number D	Description Date and nature of repairs and remedial action?		
	Answer	Citations 264.15(d)	Notes
Item Number 8	Description Has malfunction or deterioration of equipment or structures revealed by inspection been remedied?		
	Answer	Citations 264.15(c)	Notes