

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### IHW PERMIT COMPLIANCE

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

Item Number	Description	Answer	Citations	Notes
	<b>SECTION A: General Permit Information</b>			
Item Number 1	Description	Are descriptions of waste activities and unit(s) as listed in the Permit current and accurate?		
	Answer			
Item Number 2	Description	Is description of facility property in permit current and accurate?		
	Answer			
Item Number 3	Description	Are any solid waste units located in the 100-year flood plain?		
	Answer		264.18(b)(1)	
Item Number	Description	<b>SECTION B: Units and Operations Authorized</b>		
	Answer			
Item Number A	Description	Wastes Authorized		
	Answer			
Item Number 1	Description	Are wastes managed in the permitted unit(s) as authorized by the permit?		
	Answer			
Item Number 2	Description	Are the sources of all wastes managed in the permitted unit(s) consistent with the permit?		
	Answer			
Item Number 3	Description	Are all wastes managed in the permitted unit(s) consistent with the authorized EPA hazardous waste codes?		
	Answer			
Item Number 4	Description	Is the regulated entity compliant with any specific waste prohibitions?		
	Answer			
Item Number B	Description	Units and Functions Authorized		
	Answer			
Item Number 5	Description	Are wastes managed in permitted units as authorized?		
	Answer			
Item Number 6	Description	Are permitted unit(s) utilized for treatment/storage/disposal activities, as authorized?		
	Answer			
Item Number 7	Description	Are permitted unit(s) operated within the authorized limits of:		
	Answer			
Item Number A	Description	Maximum storage capacity?		
	Answer			
Item Number B	Description	Maximum total capacity?		
	Answer			
Item Number C	Description	Other permit limitation? (Describe)		
	Answer			
Item Number 8	Description	Are current plans and specifications for the components and operational methods of the permitted unit(s) included in the permit?		
	Answer			
Item Number 9	Description	Have any modifications, additions and/or expansions not originally addressed by the permit been authorized by an appropriate amendment?		

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### IHW PERMIT COMPLIANCE (Cont)

		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION C: Unit Design, Construction and Operation		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	Describe the number of each type of a specific unit authorized by permit. Indicate how many are permitted or permit exempt. Units include: Container Storage Areas, Tanks, Surface Impoundments, Waste Piles, Land Treatment Units, Landfills, BIFs, Incinerators and Other (Describe).		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION D: Financial Assurance / Closure / Post-Closure		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	Financial Assurance (also see Pre-Investigation Checklist, Section A)		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 1</b>	<b>Description</b>	Has the regulated entity established financial assurance consistent with 40 CFR Part 264, Subpart H, and in an amount not less than that required by the permit?		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	Closure / Post-Closure		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 2</b>	<b>Description</b>	Have circumstances occurred that would require closure of the regulated entity under the terms of Closure and Post-Closure section of the permit? (If Yes, complete Permitted Facility General Checklist, Section M)		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION E: Standard Permit Conditions		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	Provide comment on permit conditions (if applicable):		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION F: Incorporated Regulatory Requirements		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	Is the regulated entity compliant with the reporting requirements contained in 30 TAC 335.153 - .155 & 40 CFR 264.56 pertaining to:		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 1</b>	<b>Description</b>	Emergency situations?		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 2</b>	<b>Description</b>	Owner or Operator report?	335.153	
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 3</b>	<b>Description</b>	Waste report?	264.56(i)	
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION G: Compliance Plan Review		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	Provide comment on the regulated entity's Compliance Plan(s), if applicable.		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>