

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### MSW COMPOST FAC -PERMIT AND REGISTRATION NOT REQUIRED

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

Item Number	Description	Answer	Citations	Notes
	Requirements Applicable to All Compost Facilities			
Item Number 1	Description Are composting activities conducted in a manner as not to create a nuisance?	Answer	Citations 332.4	Notes
Item Number 2	Description Are site activities conducted in a manner that prevents the discharge of material to or the pollution of surface water or groundwater?	Answer	Citations 332.4(3)	Notes
Item Number 3	Description Is the facility compliant with Federal Laws? (Refer to specific violation).	Answer	Citations	Notes
Item Number 4	Description Is the facility compliant with State Laws? (Refer to specific violation).	Answer	Citations	Notes
Item Number 5	Description Do compost operations prevent endangerment?	Answer	Citations 332.4(6)	Notes
Item Number 6	Description Are unauthorized or prohibited materials removed and disposed of in a timely manner?	Answer	Citations 332.4(8)	Notes
Item Number 7	Description Is leachate being used in the composting process? "Prohibited, except at permitted operations".	Answer	Citations 332.4(9)	Notes
Item Number 8	Description Is industrial and hazardous waste prohibited?	Answer	Citations 332.4(11)	Notes
Item Number 9	Description Have air quality requirements been met or Ch. 116 authorization been obtained?	Answer	Citations 332.8(a)(2)	Notes
Item Number 10	Description Compliant with Ch. 116? (Applies to New Major Sources or Major Modifications in Non-Areas Only)	Answer	Citations 332.8(a)(3)	Notes
Item Number 11	Description Is the Air Quality Standard Permit available for review?	Answer	Citations 332.8(a)(7)	Notes
Item Number	Description Operations Located at MSW Facilities	Answer	Citations	Notes
Item Number 12	Description Has prior approval been received to operate at a landfill?	Answer	Citations 332.4(7)	Notes
Item Number 13	Description Has a modification been submitted for exempt, notification or registration , or, are the operations authorized by a landfill permit?	Answer	Citations 332.6(a)	Notes
Item Number	Description Operations Located at Waste Water Treatment Facilities	Answer	Citations	Notes
Item Number 14	Description Has authorization been obtained?	Answer	Citations 332.7	Notes
Item Number	Description Exempt Tier Requirements: Includes source-separated yard trimmings, clean wood, vegetative material, paper & manure	Answer	Citations	Notes

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MSW COMPOST FAC -PERMIT AND REGISTRATION NOT REQUIRED (C)

Item Number 15	<b>Description</b> Is 50 ft. set-back distance maintained (if volume >2000 cy)?	<b>Answer</b>	<b>Citations</b> 332.8(b)(1)	<b>Notes</b>
Item Number 16	<b>Description</b> Is dust control being implemented?	<b>Answer</b>	<b>Citations</b> 332.8(b)(2)	<b>Notes</b>
Item Number 17	<b>Description</b> Are grinders enclosed or outside?	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
Item Number A	<b>Description</b> filled during operation?	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
Item Number B	<b>Description</b> equipped with fog nozzle?	<b>Answer</b>	<b>Citations</b> 332.8(b)(3)	<b>Notes</b>
Item Number 18	<b>Description</b> Is water or mechanical dust suppression available for conveyors?	<b>Answer</b>	<b>Citations</b> 332.8(b)(4)	<b>Notes</b>
Item Number	<b>Description</b> Notification Tier Requirements: Includes source-separated meat, fish, dead animal carcasses, oils, greases (except grease trapwaste), and dairy material	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
Item Number 19	<b>Description</b> Is the 50 ft. set-back distance maintained?	<b>Answer</b>	<b>Citations</b> 332.8(c)(1)	<b>Notes</b>
Item Number 20	<b>Description</b> Is dust control being implemented?	<b>Answer</b>	<b>Citations</b> 332.8(c)(2)	<b>Notes</b>
Item Number 21	<b>Description</b> Is the volume of bulking material adequate?, and is the material processed in a manner to prevent nuisance?	<b>Answer</b>	<b>Citations</b> 332.8(c)(3)	<b>Notes</b>
Item Number 22	<b>Description</b> Are grinders enclosed or outside?	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
Item Number A	<b>Description</b> filled during operation?	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
Item Number B	<b>Description</b> equipped with fog nozzle?	<b>Answer</b>	<b>Citations</b> 332.8(c)(4)	<b>Notes</b>
Item Number 23	<b>Description</b> Is water or mechanical dust suppression available for conveyors?	<b>Answer</b>	<b>Citations</b> 332.8(c)(5)	<b>Notes</b>
Item Number 24	<b>Description</b> Has Compost Form #1 been submitted 30 days prior to construction?	<b>Answer</b>	<b>Citations</b> 332.22(a)	<b>Notes</b>
Item Number 25	<b>Description</b> Has a list of adjacent landowners and addresses been submitted?	<b>Answer</b>	<b>Citations</b> 332.22(b)	<b>Notes</b>
Item Number 26	<b>Description</b> Is aerobic composting being utilized?	<b>Answer</b>	<b>Citations</b> 332.23(1)	<b>Notes</b>
Item Number 27	<b>Description</b> Are pathogens being reduced by means of: static aerated piles?; within-vessels?; or windrows?	<b>Answer</b>	<b>Citations</b> 332.23(2)(B)	<b>Notes</b>
Item Number 28	<b>Description</b> Are fungicides, herbicides, insecticides and other pesticides prohibited?	<b>Answer</b>	<b>Citations</b> 332.23(3)	<b>Notes</b>