

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW FOCUSED INVESTIGATION FOR WASTE SCREENING @ PERMITTED FACILITY

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

| Item Number | Description | Answer | Citations | Notes |
|-----------------|--|--------|-----------|-------|
| | SECTION A - TYPE I | | | |
| Item Number 1 | Description Are inspection records, training procedures, and notification procedures relating to excluding the receipt of prohibited waste recorded and retained in the operating record? | Answer | Citations | Notes |
| Item Number 2 | Description Does the Site Operating Plan contain procedures for the detection and prevention of the disposal of prohibited wastes, including regulated hazardous waste and polychlorinated biphenyls (PCB) wastes? | Answer | Citations | Notes |
| Item Number 2.A | Description Inspection procedures? | Answer | Citations | Notes |
| Item Number 2.B | Description Records of all inspections? | Answer | Citations | Notes |
| Item Number 2.C | Description Personnel training? | Answer | Citations | Notes |
| Item Number 2.D | Description Incident notification to TCEQ for PCB / hazardous waste receipt? | Answer | Citations | Notes |
| Item Number 2.E | Description PCB / hazardous waste incident remediation procedures? | Answer | Citations | Notes |
| Item Number 3 | Description Unloading of waste: Are all of the following conditions being met? | Answer | Citations | Notes |
| Item Number 3.A | Description The unloading of solid waste shall be confined to as small an area as practical? | Answer | Citations | Notes |
| Item Number 3.B | Description Is an attendant provided at all sites to monitor all incoming loads of waste? | Answer | Citations | Notes |
| Item Number 3.C | Description Is an attendant also on duty to direct unloading of solid waste? | Answer | Citations | Notes |
| Item Number 3.D | Description Are appropriate signs being used to indicate where vehicles are to unload? | Answer | Citations | Notes |
| Item Number 4 | Description Has waste been unloaded in authorized areas only? | Answer | Citations | Notes |
| Item Number 5 | Description Is industrial waste approved, handled? | Answer | Citations | Notes |
| Item Number 6 | Description Has the acceptance and/or disposal of special waste that is not specifically identified in 330.171(c), 330.171(d), or in 330.173 received prior written approval from the executive director? | Answer | Citations | Notes |
| Item Number 7 | Description Is the acceptance and/or disposal of the special waste complaint with the specified approval requirements? | Answer | Citations | Notes |

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|----------------------|--------------------|---|------------------|--------------|
| Item Number | Description | SECTION B - TYPE IV | | |
| | | Answer | Citations | Notes |
| Item Number 1 | Description | Is there a written procedure retained on site to ensure that containers with any putrescible wastes are not accepted? | | |
| | | Answer | Citations | Notes |
| | | | 330.133(f)(1) | |
| Item Number 2 | Description | Is this procedure followed? | | |
| | | Answer | Citations | Notes |
| | | | 330.133(f)(1) | |
| Item Number 3 | Description | Is there a written procedure retained on site for the removal of any putrescible wastes and other prohibited waste? | | |
| | | Answer | Citations | Notes |
| | | | 330.133(f)(2) | |
| Item Number 4 | Description | Is this procedure followed? | | |
| | | Answer | Citations | Notes |
| | | | 330.133(f)(2) | |
| Item Number 5 | Description | Is there a procedure whereby the transporter certifications are retained at the landfill? | | |
| | | Answer | Citations | Notes |
| | | | 330.133(f)(3) | |
| Item Number 6 | Description | If waste is received in completely enclosed containers or enclosed vehicles, have the conditions of 330.169 of this title been met? | | |
| | | Answer | Citations | Notes |
| | | | 330.133(g) | |
| Item Number 7 | Description | Has the acceptance and/or disposal of special waste received prior written approval from the executive director? | | |
| | | Answer | Citations | Notes |
| | | | 330.171(b) | |
| Item Number 8 | Description | Is the acceptance and/or disposal of special waste in the Type IV and Type IVAE landfill consistent with the limitations established in 330.5(a)(2) and 330.61(b)? | | |
| | | Answer | Citations | Notes |
| | | | 330.171(a) | |
| Item Number 9 | Description | Is the acceptance and/or disposal of the special waste compliant with the specified approval requirements? | | |
| | | Answer | Citations | Notes |
| | | | 330.171(b)(2)(c) | |
| Item Number | Description | SECTION C - 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 |