

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

MSW TYPE 5 PROCESSOR - PART 2

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b>	<b>Description</b>	<b>SECTION J: FIRE PROTECTION</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number 41</b>	<b>Description</b>	<b>Notes</b>	
<b>Item Number</b>	<b>Description</b>	<b>SECTION K: ACCESS CONTROL</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number 42</b>	<b>Description</b>	<b>Notes</b>	
<b>Item Number</b>	<b>Description</b>	<b>SECTION L: UNLOADING OF WASTE</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number 43</b>	<b>Description</b>	<b>Notes</b>	
<b>Item Number 44</b>	<b>Description</b>	<b>SECTION M: SPILL PROVENTION AND CONTROL</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number 45</b>	<b>Description</b>	<b>Notes</b>	
<b>Item Number</b>	<b>Description</b>	<b>SECTION N: OPERATING HOURS</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number 46</b>	<b>Description</b>	<b>Notes</b>	
<b>Item Number</b>	<b>Description</b>	<b>SECTION O: FACILITY SIGN</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number 47</b>	<b>Description</b>	<b>Notes</b>	
<b>Item Number 48</b>	<b>Description</b>	<b>SECTION O: FACILITY SIGN</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number 49</b>	<b>Description</b>	<b>Notes</b>	
<b>Item Number 50</b>	<b>Description</b>	<b>SECTION O: FACILITY SIGN</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number</b>	<b>Description</b>	<b>Notes</b>	

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Item Number 51	<b>Description</b>	Is a site sign, with required information, displayed at all entrances to the facility through which wastes are received?		
	<b>Answer</b>	<b>Citations</b>	330.231	<b>Notes</b>
Item Number	<b>Description</b>	SECTION P: CONTROL OF WINDBLOWN MATERIAL AND LITTER		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>	
Item Number 52	<b>Description</b>	Are suitable practices employed to control windblown material?		
	<b>Answer</b>	<b>Citations</b>	330.233(a)(1)	<b>Notes</b>
Item Number 53	<b>Description</b>	If the facility is not completely enclosed, are there controls in place to minimize windblown materials?		
	<b>Answer</b>	<b>Citations</b>	330.233(b)	<b>Notes</b>
Item Number 54	<b>Description</b>	Is litter picked up once a day on the days when the facility is in operation and properly managed?		
	<b>Answer</b>	<b>Citations</b>	330.233(a)(2)	<b>Notes</b>
Item Number	<b>Description</b>	SECTION Q: MATERIALS ALONG ROUTES		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>	
Item Number 55	<b>Description</b>	Are vehicles that haul wastes into the facility securing the load to prevent blowing or spilling? Did the facility cleanup waste materials as required?		
	<b>Answer</b>	<b>Citations</b>	330.235	<b>Notes</b>
Item Number	<b>Description</b>	SECTION R: SITE ACCESS ROADS		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>	
Item Number 56	<b>Description</b>	Are all-weather roads provided within the facility to the unloading area(s) designated for wet-weather operation? Is the tracking of mud and debris onto public roadways from the facility minimized?		
	<b>Answer</b>	<b>Citations</b>	330.237(a)	<b>Notes</b>
Item Number 57	<b>Description</b>	Has dust from on-site and other access roadways become a nuisance to surrounding areas? Has a water source and necessary equipment or other means of dust control been provided?		
	<b>Answer</b>	<b>Citations</b>	330.237(b)	<b>Notes</b>
Item Number 58	<b>Description</b>	Are all on-site and other access roadways maintained on a regular basis?		
	<b>Answer</b>	<b>Citations</b>	330.237(c)	<b>Notes</b>
Item Number	<b>Description</b>	SECTION S: NOISE POLLUTION AND VISUAL SCREENING		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>	
Item Number 59	<b>Description</b>	If the facility is a transfer station, does the owner or operator provide screening or other measures to minimize noise pollution and adverse visual impacts?		
	<b>Answer</b>	<b>Citations</b>	330.239	<b>Notes</b>
Item Number	<b>Description</b>	SECTION T: OVERLOADING AND BREAKDOWN		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>	
Item Number 60	<b>Description</b>	Does the facility accumulate wastes in quantities that can't be processed as to prevent the creation of odors, insect breeding, or harborage of other vectors?		
	<b>Answer</b>	<b>Citations</b>	330.241(a)	<b>Notes</b>
Item Number 61	<b>Description</b>	If the facility processes grease trap waste, grit trap waste or septage, does the facility store unprocessed waste for longer than 72 hours?		
	<b>Answer</b>	<b>Citations</b>	330.241(a)(1)	<b>Notes</b>
Item Number 62	<b>Description</b>	If the facility is a mobile liquid waste processor, does the facility store unprocessed waste for more than four days?		
	<b>Answer</b>	<b>Citations</b>	330.241(a)(2)	<b>Notes</b>
Item Number 63	<b>Description</b>	Does the facility restrict the receiving of waste when a significant work stoppage occurs due to breakdown?		
	<b>Answer</b>	<b>Citations</b>	330.241(b)	<b>Notes</b>

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MSW TYPE 5 PROCESSOR - PART 2 (Cont)

Item Number 64	<b>Description</b>	Are steps taken to remove accumulated waste to an approved backup facility when work stoppage is anticipated to last long enough to create objectionable odors, insect breeding or harborage of vectors?		
	<b>Answer</b>	<b>Citations</b>	330.241(b)	<b>Notes</b>
Item Number 65	<b>Description</b>	Does the owner or operator have alternative processing or disposal procedures for waste if the facility is inoperable for longer than 24 hours?		
	<b>Answer</b>	<b>Citations</b>	330.241(c)	<b>Notes</b>
Item Number	<b>Description</b>	SECTION U: SANITATION		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 66	<b>Description</b>	Were all working surfaces that have come into contact with waste washed down according to requirements?		
	<b>Answer</b>	<b>Citations</b>	330.243(a)	<b>Notes</b>
Item Number 67	<b>Description</b>	Were all wash waters properly treated?		
	<b>Answer</b>	<b>Citations</b>	330.243(b)	<b>Notes</b>
Item Number 68	<b>Description</b>	Were all wash waters collected and disposed of in an authorized manner?		
	<b>Answer</b>	<b>Citations</b>	330.243(c)	<b>Notes</b>
Item Number	<b>Description</b>	SECTION V: AIR CRITERIA: VENTILATION AND AIR POLLUTION CONTROL		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
Item Number 69	<b>Description</b>	Do air emissions from the facility cause or contribute to a condition of air pollution as defined in the Texas Clean Air Act?		
	<b>Answer</b>	<b>Citations</b>	330.245(a)	<b>Notes</b>
Item Number 70	<b>Description</b>	Was authorization given for the facility, as applicable by Air Permit Division?		
	<b>Answer</b>	<b>Citations</b>	330.245(b)	<b>Notes</b>
Item Number 71	<b>Description</b>	Are all liquid waste and solid waste stored in odor-retaining containers and vessels?		
	<b>Answer</b>	<b>Citations</b>	330.245(c)	<b>Notes</b>
Item Number 72	<b>Description</b>	Is the facility designed and operated to provide adequate ventilation for odor control and employee safety? Has the facility prevented nuisance odors from leaving the boundary of the facility?		
	<b>Answer</b>	<b>Citations</b>	330.245(d)	<b>Notes</b>
Item Number 73	<b>Description</b>	Are all air pollution emission capture and abatement equipment or equivalent technology properly maintained and operated during the facility operation?		
	<b>Answer</b>	<b>Citations</b>	330.245(e)	<b>Notes</b>
Item Number 74	<b>Description</b>	Did the facility employ one or more odor control measures as required?		
	<b>Answer</b>	<b>Citations</b>	330.245(f)	<b>Notes</b>
Item Number 75	<b>Description</b>	Are process areas that recover material from solid waste containing putrescibles maintained totally within an enclosed building? Are openings to the process area controlled to prevent releases of nuisance odors from leaving the property boundary of the facility?		
	<b>Answer</b>	<b>Citations</b>	330.245(g)	<b>Notes</b>
Item Number 76	<b>Description</b>	Is the facility designed to allow a minimal time of exposure of liquid waste to the air? Are openings to processing buildings controlled to prevent release of nuisance odors to the atmosphere? Does the facility design minimize waste contact with air during unloading of liquid waste into the facility?		
	<b>Answer</b>	<b>Citations</b>	330.245(h)	<b>Notes</b>
Item Number 77	<b>Description</b>	Is cleaning and maintenance of mobile waste processing unit equipment performed each day of operation to reduce odors?		

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		<b>Answer</b>	<b>Citations</b>	330.245(j)	<b>Notes</b>
<b>Item Number</b> 78	<b>Description</b>	Did the facility report emissions events and/or scheduled maintenance, startup and shutdown in accordance with Sections 101.201 and 101.211?			
		<b>Answer</b>	<b>Citations</b>	330.245(j)	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION W: PONDED WATER			
		<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 79	<b>Description</b>	Was ponded water at the facility controlled to avoid it becoming a nuisance? If objectionable odors did occur, were appropriate measures taken to alleviate the condition?			
		<b>Answer</b>	<b>Citations</b>	330.245(k)	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION X: HEALTH AND SAFETY			
		<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 80	<b>Description</b>	Are facility personnel trained in appropriate sections of the facilities health and safety plan?			
		<b>Answer</b>	<b>Citations</b>	330.247	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION Y: EASEMENTS/BUFFER ZONES			
		<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 81	<b>Description</b>	Is the facility compliant with all easement protection requirements?			
		<b>Answer</b>	<b>Citations</b>	330.543(a)	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION Z: PROTECTION OF ENDANGERED SPECIES			
		<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 82	<b>Description</b>	Has the operation of a facility resulted in the destruction or adverse modification of a critical habitat of endangered or threatened species, or cause or contribute to the taking of any endangered or threatened species?			
		<b>Answer</b>	<b>Citations</b>	330.551(a)	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION AA: EMPLOYEE SANITATION			
		<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 83	<b>Description</b>	Are potable water and sanitary facilities provided for all employees and visitors?			
		<b>Answer</b>	<b>Citations</b>	330.249	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION BB: SURFACE DRAINAGE			
		<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 84	<b>Description</b>	Is the facility constructed, maintained, and operated to manage run-on and run-off during the peak discharge of a 25-year rainfall event and prevent the off-site discharge of waste and feedstock material, including, but not limited to, in-process and/or processed materials?			
		<b>Answer</b>	<b>Citations</b>	330.303(a)	<b>Notes</b>
<b>Item Number</b> 85	<b>Description</b>	Is surface water drainage in and around the facility controlled to minimize surface water running onto, into, and off the treatment area?			
		<b>Answer</b>	<b>Citations</b>	330.303(b)	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION CC: GROUND WATER MONITORING			
		<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 86	<b>Description</b>	If groundwater monitoring is required, does the owner or operator collect and analyze unfiltered groundwater samples?			
		<b>Answer</b>	<b>Citations</b>	330.401(b)	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	SECTION DD: OTHER ACTIVITIES			
		<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 87	<b>Description</b>	Has a spill occurred at the facility in violation of the Texas Water Code?			
		<b>Answer</b>	<b>Citations</b>	26.121(a)(3)	<b>Notes</b>

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MSW TYPE 5 PROCESSOR - PART 2 (Cont)

<b>Item Number</b>	<b>Description</b>	<b>SECTION EE: OTHER VIOLATIONS</b>		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 88</b>	<b>Description</b>	Were any other violations observed (not noted above)? If YES, document below:		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 89</b>	<b>Description</b>	Item 1		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 90</b>	<b>Description</b>	Item 2		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 91</b>	<b>Description</b>	Item 3		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 92</b>	<b>Description</b>	Item 4		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number 93</b>	<b>Description</b>	Item 5		
		<b>Answer</b>	<b>Citations</b>	<b>Notes</b>