<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Answer</th>
<th>Citations</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A</td>
<td>Is the facility an Aggregate Production Operation (APO) as defined in 30 TAC 342.1(1)(A-E)?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1A</td>
<td>Is the APO registration obtained and current?</td>
<td></td>
<td>342.25</td>
<td>Notes</td>
</tr>
<tr>
<td>2</td>
<td>Is the facility currently under audit privilege status?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Is the GIS information for the facility current? (For APO staff only)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Are there any air facilities on site (concrete batch plant, screener, crusher)?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4A</td>
<td>Are the air facilities properly authorized? (Use comments to indicate how the air facilities are authorized - PBR, standard permit, NSR permit)</td>
<td></td>
<td></td>
<td>Notes</td>
</tr>
<tr>
<td>5</td>
<td>Are visible emissions leaving the property boundary?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Are there any stormwater discharges associated with industrial activity?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6B</td>
<td>Are the stormwater discharges properly authorized (MSGP, Individual permit, John Graves, Edwards, no discharge)?</td>
<td></td>
<td></td>
<td>Notes</td>
</tr>
<tr>
<td>6B</td>
<td>Is the Storm Water Pollution Prevention Plan (SWPPP) on site?</td>
<td></td>
<td></td>
<td>Notes</td>
</tr>
<tr>
<td>7</td>
<td>Does the facility have any process water discharges?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7A</td>
<td>Are the discharges properly authorized?</td>
<td></td>
<td></td>
<td>Notes</td>
</tr>
<tr>
<td>8</td>
<td>Is there an On-Site Sewage Facility (OSSF) located at the site?</td>
<td></td>
<td></td>
<td>Notes</td>
</tr>
<tr>
<td>8A</td>
<td>Is the OSSF permitted and in good working order in accordance with 30 TAC 285?</td>
<td></td>
<td></td>
<td>Notes</td>
</tr>
<tr>
<td>9</td>
<td>Does the facility meet the definition of a Public Water System (PWS) per 30 TAC 290?</td>
<td></td>
<td></td>
<td>Notes</td>
</tr>
<tr>
<td>9A</td>
<td>Has the PWS been properly activated with TCEQ? (Use comments to list PWS #)</td>
<td></td>
<td></td>
<td>Notes</td>
</tr>
<tr>
<td>10</td>
<td>Does the facility use or divert Waters of the State?</td>
<td></td>
<td></td>
<td>Notes</td>
</tr>
</tbody>
</table>
### Item Number 10A
**Description:** Has a water rights authorization been obtained?

**Answer:**
**Citations:**
**Notes:**

### Item Number 11
**Description:** Does the facility accept, generate, store, or transport industrial and/or hazardous waste? Is it registered?

**Answer:**
**Citations:**
**Notes:**

### Item Number 11A
**Description:** Does the facility store, treat, or dispose of industrial and/or hazardous waste on site? Is it permitted?

**Answer:**
**Citations:**
**Notes:**

### Item Number 12
**Description:** Does the facility store/dispose of Municipal Solid Waste (MSW), as defined in 30 TAC 330.3(88), on site? Is it authorized (permit, registration, notice of intent, exempt)?

**Answer:**
**Citations:**
**Notes:**

### Item Number 13
**Description:** Does the facility store used oil/used oil filters? (UST, AST, etc.) Are they stored and labeled in accordance with 40 CFR 279.22?

**Answer:**
**Citations:**
**Notes:**

### Item Number 13A
**Description:** Does the facility transport more than 55 gallons of used oil off site? Are they registered?

**Answer:**
**Citations:**
**Notes:**

### Item Number 14
**Description:** Does the facility store more than 500 used, whole, or shredded tire pieces on the ground or more than 2,000 in enclosed, lockable containers? Is it registered?

**Answer:**
**Citations:**
**Notes:**

### Item Number 14A
**Description:** Does the facility process or transport used tires? Is it registered?

**Answer:**
**Citations:**
**Notes:**

### Item Number 15
**Description:** Are there any aboveground petroleum storage tanks (ASTs) larger than 1,100 gallons on site? Are they registered?

**Answer:**
**Citations:**
**Notes:**

### Item Number 16
**Description:** Are there any underground petroleum storage tank (USTs) on site? Are they registered?

**Answer:**
**Citations:**
**Notes:**

### Item Number 16A
**Description:** Do the USTs meet the requirements of 30 TAC 334 (release detection, corrosion protection, spill/overfill prevention, financial assurance)?

**Answer:**
**Citations:**
**Notes:**

### Item Number 16B
**Description:** Does the facility have a current delivery certificate?

**Answer:**
**Citations:**
**Notes:**

### Item Number 16C
**Description:** Has the facility completed operator training?

**Answer:**
**Citations:**
**Notes:**

### Item Number 16D
**Description:** Are there any out-of-service USTs on site?

**Answer:**
**Citations:**
**Notes:**

### Item Number 17
**Description:** Is the facility located over the Edwards Aquifer?

**Answer:**
**Citations:**
**Notes:**

### Item Number 17A
**Description:** Is an approved and properly implemented Edwards Aquifer Protection Plan present (water pollution abatement plan, aboveground storage tank plan, etc.)?

**Answer:**
**Citations:**
**Notes:**

### Item Number 18
**Description:** Was a referral to another program area required? Is so, specify to which program(s) referrals were made.

**Answer:**
**Citations:**
**Notes:**