

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW PERMITTED FACILITY GENERAL STANDARDS

Reg Ent Name :

Date:

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
	IDENTIFICATION AND NOTIFICATION			
1	Has the Regulated Entity that has arranged to receive hazardous waste from a foreign source notified the Regional Administrator?	.	264.12(a)(2) 335.152(a)(1) 264.12(a)(1)	
2	For Permitted facilities, has the facility receiving waste notified generators that appropriate hazardous waste permit(s) are in effect?	.	264.12(b) 335.152(a)(1)	
	GENERAL WASTE ANALYSIS			
1	Before treating, storing or disposing of hazardous waste, has the Regulated Entity obtained detailed chemical and physical analysis of waste(s)?	.	335.152(a)(1) 264.13(a)(1)	
2	For facilities which receive waste from off-site, are the wastes inspected and analyzed to determine consistency with manifest or shipping papers?	.	335.152(a)(1) 264.13(a)(4)	
3	Has owner/operator developed and followed a written Waste Analysis Plan (WAP)?	.	264.13(b) 335.152(a)(1)	
4	Is the Waste Analysis Plan maintained at the facility?	.	264.13(b) 335.152(a)(1)	
5	Does the WAP include the following:			
A	Parameters for which each waste will be analyzed and the rationale for each?	.	335.152(a)(1) 264.13(b)(1)	
B	Analytical methods used to test for these parameters?	.	335.152(a)(1) 264.13(b)(2)	
C	Sampling methods used to obtain representative samples?	.	264.13(b)(3)(i) 335.152(a)(1) 264.13(b)(3) 264.13(b)(3)(ii)	
D	Frequency with which the initial analysis will be reviewed or repeated?	.	335.152(a)(1) 264.13(b)(4)	
6	For off-site facilities does the WAP also specify:			
A	The waste analysis that generators have agreed to supply?	.	335.152(a)(1) 264.13(b)(5)	
B	The procedures which will be used to identify each movement of waste at the facility?	.	335.152(a)(1) 264.13(c)(1)	
C	The sampling method which will be used to obtain a representative sample of the waste to be identified?	.	335.152(a)(1) 264.13(c)(2)	
	SECURITY			
1	Does the owner/operator prevent unknowing entry of persons or livestock onto active portions of the facility?	.	335.152(a)(1) 264.14(a)(1) 264.14(a) 264.14(a)(2)	
2	If the facility does not meet the requirements of 264.14(a)(1) and (2), does the facility have adequate security to prevent unknowing site entry and minimize unauthorized entry?	.	264.14(b)(2)(ii) 264.14(b)(2) 264.14(b)(1) 264.14(b) 264.14(b)(2)(i) 335.152(a)(1)	

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3	Does the facility have:			
A	24-hour surveillance system which monitors and controls entry onto the facility?			
B	Artificial and/or natural barrier AND means to control access through entrances?			
C	Is the Regulated entity compliant with unauthorized entry security requirements?		264.14(b)(1) 264.14(b)(2) 264.14(b)(2)(ii) 335.152(a)(1) 264.14(b) 264.14(b)(2)(i)	
4	If the Regulated Entity does not meet the requirements on 264.14(a)(1) and (2), has the owner/operator posted signs(s) with the legend "Danger - Unauthorized Personnel Keep Out" in the appropriate location(s)?		335.152(a)(1) 264.14(c)	
5	In counties bordering the Republic of Mexico, is the signs(s) written in both English and Spanish?		264.14(c) 335.152(a)(1)	
GENERAL INSPECTION REQUIREMENTS				
1	Does the owner/operator inspect the facility for malfunctions and deteriorations, operator errors and discharges at a frequency often enough to identify these problems and correct them before they harm human health or the environment?		264.15(a) 335.152(a)(1)	
2	Has the owner or operator developed and followed an adequate written inspection plan to prevent, detect or respond to environmental or human health hazards?		264.15(b)(1) 335.152(a)(1)	
3	Are the inspection plan and schedule maintained at the facility?		335.152(a)(1) 264.15(b)(2)	
4	Do the inspection plan and schedule provide the inspection of the following:			
A	Monitoring equipment?		335.152(a)(1) 264.15(b)(1)	
B	Safety and Emergency Equipment?		335.152(a)(1) 264.15(b)(1)	
C	Security devices?		264.15(b)(1) 335.152(a)(1)	
D	Operating and structural equipment?		264.15(b)(1) 335.152(a)(1)	
5	Does the inspection plan identify the following types of problems to be looked for:			
A	Malfunction and deterioration?		264.15(b)(3) 335.152(a)(1)	
B	Operator error?		264.15(b)(3) 335.152(a)(1)	
C	Discharge or threat of discharge?		335.152(a)(1) 264.15(b)(3)	
6	Does the schedule specify inspection frequency for each RCRA facility unit?		335.152(a)(1) 264.15(b)(4)	
7	Does the owner/operator maintain for at least three years an inspection log of the following:			
A	Date and time of inspection?		264.15(d) 335.152(a)(1)	
B	Name of inspector?		264.15(d) 335.152(a)(1)	
C	Notation of observations?		264.15(d) 335.152(a)(1)	

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D	Date and nature of repairs and remedial action?		335.152(a)(1) 264.15(d)	
8	Has malfunction or deterioration of equipment or structures revealed by inspection been remedied?		264.15(c) 335.152(a)(1)	