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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW COMPOST FAC -PERMIT AND REGISTRATION NOT REQUIRED

Reg Ent Name:

Date:

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
	Requirements Applicable to All Compost Facilities			
1	Are composting activities conducted in a manner as not to create a nuisance?		332.4	
2	Are site activities conducted in a manner that prevents the discharge of material to or the pollution of surface water or groundwater?		332.4(3)	
3	Is the facility compliant with Federal Laws? (Refer to specific violation).			
4	Is the facility compliant with State Laws? (Refer to specific violation).			
5	Do compost operations prevent endangerment?		332.4(6)	
6	Are unauthorized or prohibited materials removed and disposed of in a timely manner?		332.4(8)	
7	Is leachate being used in the composting process? "Prohibited, except at permitted operations".		332.4(9)	
8	Is industrial and hazardous waste prohibited?		332.4(11)	
9	Have air quality requirements been met or Ch. 116 authorization been obtained?		332.8(a)(2)	
10	Compliant with Ch. 116? (Applies to New Major Sources or Major Modifications in Non-Areas Only)		332.8(a)(3)	
11	Is the Air Quality Standard Permit available for review?		332.8(a)(7)	
	Operations Located at MSW Facilities			
12	Has prior approval been received to operate at a landfill?		332.4(7)	
13	Has a modification been submitted for exempt, notification or registration , or, are the operations authorized by a landfill permit?		332.6(a)	
	Operations Located at Waste Water Treatment Facilities			
14	Has authorization been obtained?		332.7	
	Exempt Tier Requirements: Includes source-separated yard trimmings, clean wood, vegetative material, paper & manure			
15	Is 50 ft. set-back distance maintained (if volume >2000 cy)?		332.8(b)(1)	
16	Is dust control being implemented?		332.8(b)(2)	
17	Are grinders enclosed or outside?			
A	filled during operation?			
B	equipped with fog nozzle?		332.8(b)(3)	
18	Is water or mechanical dust suppression available for conveyors?		332.8(b)(4)	
	Notification Tier Requirements: Includes source-separated meat, fish, dead animal carcasses, oils, greases (except grease trapwaste), and dairy material			
19	Is the 50 ft. set-back distance maintained?		332.8(c)(1)	
20	Is dust control being implemented?		332.8(c)(2)	
21	Is the volume of bulking material adequate?, and is the material processed in a manner to prevent nuisance?		332.8(c)(3)	

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22	Are grinders enclosed or outside?			
A	filled during operation?			
B	equipped with fog nozzle?		332.8(c)(4)	
23	Is water or mechanical dust suppression available for conveyors?		332.8(c)(5)	
24	Has Compost Form #1 been submitted 30 days prior to construction?		332.22(a)	
25	Has a list of adjacent landowners and addresses been submitted?		332.22(b)	
26	Is aerobic composting being utilized?		332.23(1)	
27	Are pathogens being reduced by means of: static aerated piles?; within-vessels?; or windrows?	332.23 332.23(4) 332.23(2)(A) 332.23(2) 332.23(2)(B) 332.23(3) 332.23(5)	
28	Are fungicides, herbicides, insecticides and other pesticides prohibited?		332.23(3)	