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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW TYPE 5 PROCESSOR - PART 1

Reg Ent Name:

Date:

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
	SECTION A: GENERAL PROHIBITIONS			
1	Is the facility operated in accordance with the Texas Health and Safety Code, any regulations, rules, permit, license or order of the commission?		330.15(a)	
2	Is the facility operated in a manner that causes a discharge or imminent threat of discharge of MSW into or adjacent to the waters in the state without obtaining specific authorization for the discharge?		330.15(a)(1)	
3	If the facility is a transfer station, does the facility process liquid waste without specific authorization?		330.15(i)	
	SECTION B: WASTE ACCEPTANCE AND ANALYSIS			
4	Does the facility operate in accordance with the approved Waste Acceptance and Analysis Plan?		330.121(a)	
5	Is the facility a solid waste processing or experimental facility? If the answer is no, go to Section C.			
6	Are records documenting sampling and analysis of effluent discharged to a trap, interceptor or treatment facility permitted under the Texas Water Code being maintained for three years?		330.203(c)(1)	
7	Are records of analysis for received wastes made for applicable constituents maintained at the facility for at least three years?		330.203(c)(2)	
	SECTION C: FACILITY-GENERATED WASTES			
8	Are wastes generated by the facility processed or disposed at an authorized facility?		330.205(b)	
9	Does the facility send sludges that do not pass the Paint Filter Liquids Test and the contaminant standards in 330.205(b) to an authorized facility?		330.205(d)	
	SECTION D: CONTAMINATED WATER MANAGEMENT			
10	If the facility conducts landfill mining, is leachate or gas condensate used in any mining process?		330.207(c)	
11	If the facility processes grease trap waste, grit trap waste or septage or is a mobile liquid waste processing unit or demonstration project, is leachate discharged to a septic system?		330.207(d)	
12	Was off-site discharge of contaminated waters made only after approval under the Texas Pollutant Discharge Elimination System authority?		330.207(e)	
13	Are wastewaters discharged to a treatment facility permitted under the Texas Water Code? If the answer is NO, skip to Question 14.			
13A	Have wastewaters interfered with or passed-through the treatment facilities processes or operations?		330.207(f)(1)	
13B	Have wastewaters interfered with or passed-through the treatment facilities sludge processes, use or disposal?		330.207(f)(2)	
13C	Are wastewaters inconsistent with the prohibited discharge standards?		330.207(f)(3)	

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MSW TYPE 5 PROCESSOR - PART 1 (Cont)

14	If the facility is a liquid waste transfer facility, are any prohibited lagoons, open-top storage tanks, open vessels, and underground storage units utilized?		330.207(h)	
	SECTION E: STORAGE REQUIREMENTS			
15	Is all solid waste stored in a manner that does not constitute a fire, safety or health hazard or provide food or harborage for animals and vectors?		330.209(a)	
16	Is an area for source-separated or recyclable materials that is separate from a transfer station or process area provided?		330.209(b)	
17	Are odors, vectors and windblown waste from the storage area controlled?		330.209(b)	
18	If the facility is a transfer station that recovers material from solid waste that contains putrescibles, are processing units, processed and unprocessed waste and recycled materials stored in an enclosed building, vessel or container?		330.209(c)	
19	If the facility processes liquid waste, are processing units, processed and unprocessed waste and recycled materials stored in an enclosed building, vessel or container?		330.209(c)	
	SECTION F: CITIZEN'S COLLECTION STATIONS			
20	If the facility is a citizen's collection station, are rules posted governing who may use the facility and the types of materials that can and cannot be deposited?		330.213(a)	
	SECTION G: REQUIREMENTS FOR STATIONARY COMPACTORS			
21	Does the facility operate a stationary compactor? If the answer is NO, skip to Section H.			
22	Is the stationary compactor operated and maintained to prevent public nuisance through material loss or spillage, odor, vector breeding or harborage, or other conditions?		330.215(1)	
23	Does the owner or operator adhere to the provisions of the permit and certificate within the application?		330.215(2)	
	SECTION H: PRE-OPERATION NOTICE:			
24	Is the facility a Type V mobile liquid waste processing unit? If the answer is NO, skip to Section I.			
25	Are waste solids produced by the unit disposed of in a regulated solid waste disposal facility?		330.217(a)(2)	
26	Are waste solids produced by the unit dewatered to pass the EPA paint filter test or transported to a dewatering facility?		330.217(a)(2)	
	SECTION I: RECORDKEEPING AND REPORTING REQUIREMENTS			
27	Is a copy of the permit or registration, the approved permit or registration application, and all other required plans or related documents and a set of as-built construction plans and specifications maintained as part of the operating record at the facility or at an approved alternative location?		330.219(a)	
28	Does the owner or operator promptly record and maintain the following in the operating record for the facility:			
28A	Location restriction demonstrations?		330.219(b)(1)	
28B	Inspection records and training procedures?		330.219(b)(2)	
28C	Closure plans and monitoring, testing, analytical data related to closure?		330.219(b)(3)	
28D	Closure cost estimates and financial assurance documentation?		330.219(b)(4)	

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MSW TYPE 5 PROCESSOR - PART 1 (Cont)

28E	Copies of correspondence and responses relating to operation of the facility, modifications to the permit, approvals and other matters of technical assistance?		330.219(b)(5)	
28F	Special waste documents, manifests, shipping documents, trip tickets, etc.?		330.219(b)(6)	
28G	Any other documents specified in the approved authorization?		330.219(b)(7)	
28H	Record retention provisions for trip tickets required by 312.145?		330.219(b)(8)	
28I	Recordkeeping provisions to justify on a quarterly basis that the relevant percentage of incoming waste is processed to recover recycled products, if applicable?		330.219(b)(9)	
29	Is all information contained in the operating record furnished upon request and made available at all reasonable times for inspection?		330.219(e)	
30	Is all information in the operating record and required plans retained for the life of the facility?		330.219(f)	
31	Is the facility a permitted MSW composting or landfill mining facility? If the answer is no, skip to Question 35.			
32	Does the operator maintain records on-site, available for inspection for the two most recent calendar years or as established in an alternative schedule set by the executive director?		330.219(d)	
33	Do records include a log of abnormal events, results of final soil product or final product testing?		330.219(d)(2) 330.219(d)(1)	
34	Are there copies of the annual report for the five most recent calendar years or according to the alternative schedule established by the executive director?		330.219(d)(3)	
35	Does the facility accept untreated medical waste for which a shipping document is required? If the answer is NO, skip to Section J in Part 2.			
36	Does the facility ensure that a shipping document accompanies each shipment?		330.219(h)(1)	
37	Does the owner or operator sign the shipping document and immediately provide one copy to the transporter?		330.219(h)(2)	
38	Does the owner or operator retain one copy of the shipping document?		330.219(h)(3)	
39	Does the owner or operator send a copy of the shipping document to the generator indicated that the medical waste was treated within 45 days of delivery?		330.219(h)(4)	
40	Continue to MSW TYPE 5 PROCESSOR - Part 2 checklist.			