

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW TYPE 5 PROCESSOR - PART 2

Regulating Entity Name

Date:

Additional I D:

Investigator Name:

Item Number	Description	SECTION J: FIRE PROTECTION		
	Answer	Citations		Notes
Item Number 41	Description	Is there an adequate supply of water under pressure available for firefighting purposes? Is firefighting equipment readily available? Is a fire protection plan which complies with local fire codes established, and are all employees trained in its contents and use?		
	Answer	Citations	330.221	Notes
Item Number	Description	SECTION K: ACCESS CONTROL		
	Answer	Citations		Notes
Item Number 42	Description	Are public access controls in place at the facility? Is the facility access road adequately designed? Is access to the facility controlled?		
	Answer	Citations	330.223	Notes
Item Number	Description	SECTION L: UNLOADING OF WASTE		
	Answer	Citations		Notes
Item Number 43	Description	Is an attendant provided to monitor all incoming waste loads? Are appropriate signs and forced access lanes used to indicate unloading areas?		
	Answer	Citations	330.225(a)	Notes
Item Number 44	Description	Does the owner or operator ensure that waste deposited in unauthorized areas is immediately removed and disposed of properly?		
	Answer	Citations	330.225(b)	Notes
Item Number 45	Description	Does the owner or operator ensure that prohibited waste is not unloaded and that prohibited waste is immediately returned to the transporter or generator?		
	Answer	Citations	330.225(c)	Notes
Item Number	Description	SECTION M: SPILL PROVENTION AND CONTROL		
	Answer	Citations		Notes
Item Number 46	Description	Are spills and contaminated water from storage and processing areas prevented from leaving the facility?		
	Answer	Citations	330.227	Notes
Item Number	Description	SECTION N: OPERATING HOURS		
	Answer	Citations		Notes
Item Number 47	Description	Are facility operating hours specified in the site operating plan?		
	Answer	Citations	330.229(a)	Notes
Item Number 48	Description	Are there alternate operating hours specified?		
	Answer	Citations	330.229(b)	Notes
Item Number 49	Description	Are there temporary waste acceptance or operating hours?		
	Answer	Citations	330.229(c)	Notes
Item Number 50	Description	Did the facility record alternative operating hours?		
	Answer	Citations	330.229(d)	Notes
Item Number	Description	SECTION O: FACILITY SIGN		
	Answer	Citations		Notes

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW TYPE 5 PROCESSOR - PART 2 (Cont)

Item Number 51	Description	Is a site sign, with required information, displayed at all entrances to the facility through which wastes are received?	
	Answer	Citations 330.231	Notes
Item Number	Description	SECTION P: CONTROL OF WINDBLOWN MATERIAL AND LITTER	
	Answer	Citations	Notes
Item Number 52	Description	Are suitable practices employed to control windblown material?	
	Answer	Citations 330.233(a)(1)	Notes
Item Number 53	Description	If the facility is not completely enclosed, are there controls in place to minimize windblown materials?	
	Answer	Citations 330.233(b)	Notes
Item Number 54	Description	Is litter picked up once a day on the days when the facility is in operation and properly managed?	
	Answer	Citations 330.233(a)(2)	Notes
Item Number	Description	SECTION Q: MATERIALS ALONG ROUTES	
	Answer	Citations	Notes
Item Number 55	Description	Are vehicles that haul wastes into the facility securing the load to prevent blowing or spilling? Did the facility cleanup waste materials as required?	
	Answer	Citations 330.235	Notes
Item Number	Description	SECTION R: SITE ACCESS ROADS	
	Answer	Citations	Notes
Item Number 56	Description	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?	
	Answer	Citations 330.237(a)	Notes
Item Number 57	Description	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?	
	Answer	Citations 330.237(b)	Notes
Item Number 58	Description	Are all on-site and other access roadways maintained on a regular basis?	
	Answer	Citations 330.237(c)	Notes
Item Number	Description	SECTION S: NOISE POLLUTION AND VISUAL SCREENING	
	Answer	Citations	Notes
Item Number 59	Description	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?	
	Answer	Citations 330.239	Notes
Item Number	Description	SECTION T: OVERLOADING AND BREAKDOWN	
	Answer	Citations	Notes
Item Number 60	Description	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?	
	Answer	Citations 330.241(a)	Notes
Item Number 61	Description	If the facility processes grease trap waste, grit trap waste or septage, does the facility store unprocessed waste for longer than 72 hours?	
	Answer	Citations 330.241(a)(1)	Notes
Item Number 62	Description	If the facility is a mobile liquid waste processor, does the facility store unprocessed waste for more than four days?	
	Answer	Citations 330.241(a)(2)	Notes

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW TYPE 5 PROCESSOR - PART 2 (Cont)

Item Number 63	Description	Does the facility restrict the receiving of waste when a significant work stoppage occurs due to breakdown?	
	Answer	Citations	Notes
		330.241(b)	
Item Number 64	Description	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?	
	Answer	Citations	Notes
		330.241(b)	
Item Number 65	Description	Does the owner or operator have alternative processing or disposal procedures for waste if the facility is inoperable for longer than 24 hours?	
	Answer	Citations	Notes
		330.241(c)	
Item Number	Description	SECTION U: SANITATION	
	Answer	Citations	Notes
Item Number 66	Description	Were all working surfaces that have come into contact with waste washed down according to requirements?	
	Answer	Citations	Notes
		330.243(a)	
Item Number 67	Description	Were all wash waters properly treated?	
	Answer	Citations	Notes
		330.243(b)	
Item Number 68	Description	Were all wash waters collected and disposed of in an authorized manner?	
	Answer	Citations	Notes
		330.243(c)	
Item Number	Description	SECTION V: AIR CRITERIA: VENTILATION AND AIR POLLUTION CONTROL	
	Answer	Citations	Notes
Item Number 69	Description	Do air emissions from the facility cause or contribute to a condition of air pollution as defined in the Texas Clean Air Act?	
	Answer	Citations	Notes
		330.245(a)	
Item Number 70	Description	Was authorization given for the facility, as applicable by Air Permit Division?	
	Answer	Citations	Notes
		330.245(b)	
Item Number 71	Description	Are all liquid waste and solid waste stored in odor-retaining containers and vessels?	
	Answer	Citations	Notes
		330.245(c)	
Item Number 72	Description	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?	
	Answer	Citations	Notes
		330.245(d)	
Item Number 73	Description	Are all air pollution emission capture and abatement equipment or equivalent technology properly maintained and operated during the facility operation?	
	Answer	Citations	Notes
		330.245(e)	
Item Number 74	Description	Did the facility employ one or more odor control measures as required?	
	Answer	Citations	Notes
		330.245(f)	
Item Number 75	Description	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?	
	Answer	Citations	Notes
		330.245(g)	

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW TYPE 5 PROCESSOR - PART 2 (Cont)

Item Number 76	Description	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?		
	Answer	Citations	330.245(h)	Notes
Item Number 77	Description	Is cleaning and maintenance of mobile waste processing unit equipment performed each day of operation to reduce odors?		
	Answer	Citations	330.245(i)	Notes
Item Number 78	Description	Did the facility report emissions events and/or scheduled maintenance, startup and shutdown in accordance with Sections 101.201 and 101.211?		
	Answer	Citations	330.245(j)	Notes
Item Number	Description	SECTION W: PONDED WATER		
	Answer	Citations		Notes
Item Number 79	Description	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?		
	Answer	Citations	330.245(k)	Notes
Item Number	Description	SECTION X: HEALTH AND SAFETY		
	Answer	Citations		Notes
Item Number 80	Description	Are facility personnel trained in appropriate sections of the facilities health and safety plan?		
	Answer	Citations	330.247	Notes
Item Number	Description	SECTION Y: EASEMENTS/BUFFER ZONES		
	Answer	Citations		Notes
Item Number 81	Description	Is the facility compliant with all easement protection requirements?		
	Answer	Citations	330.543(a)	Notes
Item Number	Description	SECTION Z: PROTECTION OF ENDANGERED SPECIES		
	Answer	Citations		Notes
Item Number 82	Description	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?		
	Answer	Citations	330.551(a)	Notes
Item Number	Description	SECTION AA: EMPLOYEE SANITATION		
	Answer	Citations		Notes
Item Number 83	Description	Are potable water and sanitary facilities provided for all employees and visitors?		
	Answer	Citations	330.249	Notes
Item Number	Description	SECTION BB: SURFACE DRAINAGE		
	Answer	Citations		Notes
Item Number 84	Description	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?		
	Answer	Citations	330.303(a)	Notes
Item Number 85	Description	Is surface water drainage in and around the facility controlled to minimize surface water running onto, into, and off the treatment area?		
	Answer	Citations	330.303(b)	Notes
Item Number	Description	SECTION CC: GROUND WATER MONITORING		

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW TYPE 5 PROCESSOR - PART 2 (Cont)

Item Number	Description	Answer	Citations	Notes
86	If groundwater monitoring is required, does the owner or operator collect and analyze unfiltered groundwater samples?			
			330.401(b)	
	SECTION DD: OTHER ACTIVITIES			
87	Has a spill occurred at the facility in violation of the Texas Water Code?			
			26.121(a)(3)	
	SECTION EE: OTHER VIOLATIONS			
88	Were any other violations observed (not noted above)? If YES, document below:			
89	Item 1			
90	Item 2			
91	Item 3			
92	Item 4			
93	Item 5			