

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

WATER RIGHTS AGGREGATE PRODUCTION OPERATION INVESTIGATION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

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

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		Answer	Citations	Notes
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/overflow 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