



Small Business & Local Government Assistance Auto Salvage Compliance Checklist

This checklist is for guidance purposes only. It is not a substitute for the rules and regulations. The Small Business & Local Government Assistance (SBLGA) Program is an independent section, separate from enforcement of the Texas Commission on Environmental Quality (TCEQ). Contact SBLGA on its toll-free hotline 800-447-2827 or the [SBLGA Web site](#).

| Company Information | | 1 st visit | 2 nd visit | C2 Renewal | Site Visit Date: _____ |
|----------------------|--|-----------------------|-----------------------|------------|------------------------|
| Company Name | | Facility Contact | | | |
| Mailing Address | | Physical Address | | | |
| | | County | | | |
| Owner's Name | | Business Phone | | | |
| Date of Construction | | Primary SIC | | | |
| Start of Operation | | Secondary SIC | | | |
| Latitude | | Longitude | | | |

IMPORTANT NOTES:

- Compliance-related questions are denoted with a checkmark (✓). Answering “no” to a question with a checkmark may mean the facility is out of compliance with state or federal environmental rules.
- Have there been any process changes since the last site visit? Y* / N
*If yes, explain the changes and include the date of changes in the comments.

| Air Regulations – Authorizations can be obtained in one of three ways: | | | | |
|---|---|-----|----|-----|
| <ul style="list-style-type: none"> • Permit by Rule (PBR) • Standard Permit • New Source Review (NSR) Permit | | | | |
| | | Yes | No | N/A |
| 1 | Does this facility have an air account number? If yes, Account No. _____ | | | |
| 2✓ | Does this facility have an air permit? If yes, Permit No. _____ | | | |
| 3✓ | If yes: Does the facility comply with all permit conditions? (Use comments section) | | | |
| 4✓ | Does the facility claim a Permit by Rule (PBR)? | | | |
| 5 | If yes, Does the facility meet all requirements of the PBR(s) claimed? See Below | | | |
| | ✓ <input type="checkbox"/> 106.102 Comfort Heat | | | |
| | ✓ <input type="checkbox"/> 106.181 Used Oil Combustion Units | | | |
| | ✓ <input type="checkbox"/> 106.227 Soldering, Brazing, Welding | | | |
| | ✓ <input type="checkbox"/> 106.265 Hand Held Equipment | | | |
| | ✓ <input type="checkbox"/> 106.411 Steam or Dry Cleaning Equipment | | | |
| | ✓ <input type="checkbox"/> 106.412 Fuel Dispensing | | | |
| | ✓ <input type="checkbox"/> 106.453 Washing and Drying of Glass and Metal | | | |

| | | | | |
|-----|---|--|--|--|
| | <input checked="" type="checkbox"/> <input type="checkbox"/> 106.454 Degreasing Units | | | |
| | <input checked="" type="checkbox"/> <input type="checkbox"/> 106.472 Organic and Inorganic Liquid Loading and Unloading | | | |
| | <input checked="" type="checkbox"/> <input type="checkbox"/> Other/Previous PBR: _____ | | | |
| | <input checked="" type="checkbox"/> <input type="checkbox"/> Other/Previous PBR: _____ | | | |
| | <input checked="" type="checkbox"/> <input type="checkbox"/> Other/Previous PBR: _____ | | | |
| 6✓ | Does the facility maintain records that demonstrate compliance as required by 30 TAC 106.8 for all PBRs? | | | |
| 7✓ | Does the facility avoid being a nuisance (noise, dust, odor, etc)? | | | |
| 8 | Does the facility service vehicle air conditioners? | | | |
| 9 | If yes, are the technician(s) approved/certified by EPA? | | | |
| 10 | If yes, is equipment approved/certified by EPA? | | | |
| 11 | Is recovered refrigerant sent to an EPA approved reclaiming facility of reclaimed on-site? | | | |
| 12 | Does the facility dispose of motor vehicle air conditioners? | | | |
| 13 | If yes, does the facility have EPA approved recovery/recycle equipment? | | | |
| 14 | Has the facility submitted a certification of acquisition of recovery of recycle equipment? | | | |
| 15 | If no equipment is present, does the facility obtain a signed statement that refrigerant was removed or had leaked prior to delivery? | | | |
| 16 | Does the facility maintain records of signed statements for a minimum of three years? | | | |
| 17✓ | If required, does the facility submit an Emissions Inventory report to the TCEQ? | | | |

Air Regulations (Chapter 101) – Emission, Maintenance, Start-up, Shutdown

| Nonattainment Areas | | | Early Action Compact Areas | | Maintenance Area | Other Areas |
|---------------------|-----------|------------|----------------------------|------------|------------------|------------------------|
| Brazoria | Ft. Bend | Liberty | Bastrop | Hays | Victoria | Nueces San Patricio |
| Chambers | Galveston | Montgomery | Bexar | Rusk | | |
| Collin | Hardin | Orange | Caldwell | Smith | | |
| Dallas | Harris | Parker | Comal | Travis | | |
| Denton | Jefferson | Rockwall | Gregg | Upshur | | |
| El Paso | Johnson | Tarrant | Guadalupe | Williamson | | |
| Ellis | Kaufman | Waller | Harrison | Wilson | | |

| Air Regulations (Chapter 101) | | Yes | No | N/A |
|-------------------------------|---|-----|----|-----|
| 18✓ | Does the facility track all reportable and non-reportable emission events and report them to TCEQ by March 31 of each year? (101.201) | | | |
| 19✓ | Does the facility track all reportable and non-reportable scheduled maintenance, start-up, and shut-down activities and report them to TCEQ by March 31 of each year? (101.211) | | | |
| 20✓ | Are all records maintained for a minimum of 5 years? | | | |

Air Regulations (30 TAC 115 Regulations)

In addition to any other requirements, coating, solvent using, and degreasing processes in the following counties must meet the requirements outlined in this section.

| Beaumont/Port Arthur Area | Dallas/Ft. Worth Area | | Houston/Galveston Area | | El Paso Area | Other | |
|-------------------------------|--|--|--|---|--------------|---|--|
| Hardin Orange Jefferson | Collin Denton Dallas Tarrant Ellis | Johnson Kaufman Parker Rockwall | Brazoria Chambers Fort Bend Galveston | Harris Liberty Montgomery Waller | El Paso | Bastrop Bexar Caldwell Comal Gregg Guadalupe | Hays Nueces Travis Victoria Williamson Wilson |

| Air Regulations (Federal and 30 TAC 111, 113, 115, 117 Requirements) | | Yes | No | N/A |
|--|--|-----|----|-----|
| 21✓ | If the facility is a source of hazardous air pollutants (HAPs), do they comply with any applicable National Emission Standards for Hazardous Air Pollutants (NESHAP)? http://epa.gov/ttn/atw/mactfnlalph.html | | | |
| 22✓ | Does the facility comply with any applicable 30 TAC 111 requirements? (Control of Air Pollutants from Visible Emissions and Particulate Matter) | | | |
| 23✓ | Does the facility comply with any applicable 30 TAC 113 requirements? (Standards of Performance for HAPs) | | | |
| 24✓ | Does the facility comply with any applicable 30 TAC 115 requirements? (Control of Air Pollutants from Volatile Organic Compounds) | | | |
| 25✓ | Does the facility comply with any applicable 30 TAC 117 requirements? (Control of Air Pollutants from Nitrogen Compounds) | | | |

| Air Regulations (Federal Requirements) | | Yes | No | N/A |
|--|---|-----|----|-----|
| 26 | Does the facility use any of the following solvents in a cleaning machine with a volume greater than 2 gallons or uses a solvent that contains 5% or more by weight of any one or any combination of the following solvents? If no, skip question 28. (NESHAP doesn't apply.) | | | |
| | a. Trichloroethylene | | | |
| | b. 1,1,1 Trichloroethane | | | |
| | c. Perchloroethylene | | | |
| | d. Methylene chloride | | | |
| | e. Chloroform | | | |
| 27 | f. Carbon tetrachloride | | | |
| | If the answer to question 26 is yes, then 40 CFR Chapter 63 Subpart T: National Emission Standards for Halogenated Solvent Cleaning applies. Answer questions 27.a. and 27.b. below, where applicable. | | | |
| | For batch vapor and in-line cleaning machines: | | | |
| a. ✓ | Does the facility meet the overall emission limit or the equipment standard for each machine? | | | |
| b. ✓ | If the equipment standard is used, does the facility also meet basic design, work practice, and operator text requirements? | | | |

| | | | |
|--|---|--|--|
| For batch cold cleaning machines: | | | |
| | a. ✓ Does the facility comply with equipment control and work practice requirements for each machine? | | |

| Petroleum Storage Tanks (PST) Regulations | | Yes | No | N/A |
|--|---|------------|-----------|------------|
| 28 | a. ✓ Are all regulated USTs and ASTs registered with the TCEQ? | | | |
| | b. ✓ Are all active USTs containing motor fuel self-certified? | | | |
| | c. ✓ Is a TCEQ delivery certificate posted at the facility? | | | |
| 29✓ | Are the appropriate records being maintained for the recordkeeping requirements of 30 TAC 334.10? | | | |
| 30✓ | Have all motor fuel USTs been properly labeled? | | | |
| 31✓ | Is the facility involved in retail sales and required to keep Inventory Control records? | | | |
| 32✓ | Do all USTs meet TCEQ requirements for corrosion protection, spill and overfill prevention, leak detection, financial assurance, etc.? | | | |
| 33 | Do any of the following conditions exist regarding storage tanks? Check all that apply. <input type="checkbox"/> Total aboveground capacity of the facility is greater than 1,320 gallons? <input type="checkbox"/> Total capacity in underground tanks, that do not meet UST standards of either 40 CFR280 or 281, is greater than 42,000 gallons? | | | |
| 34 | If yes, does the facility have a Spill Prevention Control & Countermeasure (SPCC) Plan? Contact the USEPA Region 6 Office in Dallas at (214) 665-2277. | | | |
| 35✓ | Does the facility have an exemption for Stage II or meet Stage I and Stage II requirements if necessary? | | | |
| Waste Regulations (General Requirements) | | Yes | No | N/A |
| 36✓ | Has the facility performed a hazardous waste determination on all solid waste streams? | | | |
| 37✓ | Does the facility maintain documentation to support all hazardous waste determinations? | | | |
| 38✓ | Does the facility have records of monthly waste generation to support its claimed generator status? Indicate the generator status claimed. | | | |
| 39✓ | Has the facility reconciled their manifests with their records of generation to verify the amounts of waste transported off-site and disposed of ? (335.9, 335.69) | | | |
| 40✓ | Is this facility registered with the TCEQ as a hazardous waste generator? (not required for CESQG) TCEQ Registration No. _____ EPA ID _____ | | | |

| | | | | |
|---|--|------------|-----------|------------|
| 41✓ | Is the facility's Notice of Registration (NOR) up to date, including all waste streams and waste management units? (Not required for CESQG) | | | |
| 42✓ | Has the facility submitted an Annual Waste Summary each year? (Not required for CESQG) | | | |
| 43✓ | Does the facility fulfill all other recordkeeping and reporting requirements for its generator status? | | | |
| Waste Regulations (On-Site Accumulations Requirements) | | Yes | No | N/A |
| 44✓ | Does the facility comply with appropriate accumulation time requirements? | | | |
| 45✓ | Does the facility comply with appropriate accumulation quantity requirements? | | | |
| 46 | Is hazardous waste accumulated in tanks at the facility? | | | |
| 47 | a. ✓ Has the tank system's integrity been assessed and certified by an independent, qualified, registered professional engineer? (LQG only) | | | |
| | b. ✓ Are tanks labeled with the words hazardous waste? | | | |
| | c. ✓ Are records kept of daily tank inspections? | | | |
| | d. ✓ Do tanks have a secondary containment system designed to contain 100% of the largest tank within its boundaries? (LQG only – 40 CFR 265.193(e)) | | | |
| | e. ✓ If yes, is the secondary containment either designed or operated to prevent run-on or infiltration of precipitation into the secondary containment system or have sufficient excess capacity to contain run-on or infiltration of precipitation from a 25 year 24 hour rainfall event? (LQG only – 40 CFR 265.193(e)) | | | |
| 48 | Is hazardous waste accumulated in container storage areas at the facility? | | | |
| 49✓ | If yes, are waste containers labeled, dated, closed, and compatible with their contents? (Required for LQG and SQG Only, although CESQG may want to adhere to also) | | | |
| 50 | If the facility is a SQG or LQG: | | | |
| | a. ✓ Does the facility conduct weekly container inspections? | | | |
| | b. ✓ Does the facility document weekly container inspections? | | | |
| | c. ✓ Have employees been trained in the handling of hazardous waste, with regards to their job duties? | | | |
| | d. ✓ Has an emergency response coordinator and alternative been designated, available 24 hours a day to respond to on-site spills and accidents? | | | |
| | e. ✓ Have emergency numbers been posted by the telephone at the facility? | | | |
| 51 | Is hazardous waste accumulated in satellite accumulation areas at the facility? | | | |
| 52 | If yes: (required by SQG and LQG) | | | |
| | a. ✓ Are waste containers labeled, closed and compatible with their contents? | | | |

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|-----|--|--|--|--|
| 52 | b. ✓ Is the amount of accumulated waste at each satellite accumulation point less than 55 gallons (or 1 quart of acutely hazardous waste)? | | | |
| | c. ✓ Is waste from the satellite area moved to a waste management unit within 3 days once the 55 gallon limit (or 1 quart of acutely hazardous waste) is exceeded? | | | |
| | d. ✓ Is the location of the satellite accumulation area documented? | | | |
| 53✓ | Have all on-site and off-site hazardous waste recycling activities been registered with the TCEQ? (entered on NOR or TCEQ 0525, SQG and LQG only) | | | |
| 54✓ | If hazardous waste is treated, stored, or disposed of on-site, has the facility compiled a waste analysis plan (WAP) or obtained a permit for that activity? | | | |

| Waste Regulations (Transportation and Disposal Requirements) | | Yes | No | N/A |
|---|--|------------|-----------|------------|
| 55✓ | Does the facility use a TCEQ/EPA registered transporter? (CESQGs may transport their own waste, without a manifest, to an authorized disposal facility) | | | |
| 56✓ | Does the facility use a TCEQ/EPA permitted treatment, storage, disposal (TSD) facility? | | | |
| 57✓ | Does the facility manifest all hazardous waste that is transported? (SQG, LQG) | | | |
| 58✓ | Does the facility have all applicable copies (generator/transporter/disposal) of manifests for the last 3 years? (SQG and LQG only) | | | |
| 59✓ | Does the facility have Land Disposal Restriction (LDR) certification statements per waste stream and disposal facility for the last 3 years? (SQG and LQG only) | | | |
| Universal Waste Regulations | | Yes | No | N/A |
| 60 | Does the facility currently manage any of its hazardous waste streams as "universal waste"? | | | |
| 61✓ | If yes, are the waste streams appropriately classified and eligible for coverage under the universal waste rule? | | | |
| 62✓ | Are all containers holding universal waste properly labeled per 30 TAC 335.261? | | | |
| 63✓ | Are containers kept closed? | | | |
| 64✓ | Are all universal waste streams shipped to a Treatment, Storage Disposal (TSD) facility or universal waste handler within 1 year of their initial generation date? | | | |
| 65✓ | If not, does the facility have appropriate documentation on hand to show that an extended time limit is needed to facilitate proper recovery, treatment or disposal? | | | |
| 66✓ | If the facility is a Large Quantity Handler of universal waste, are all universal waste shipments accompanied by a bill of lading or other shipping document? | | | |
| 67✓ | Does the facility use a TCEQ/EPA permitted recycling or TSD facility? | | | |

| Used Oil Regulations | | Yes | No | N/A |
|--|--|------------|-----------|------------|
| 68 | Does the facility collect used oil from the public? | | | |
| 69✓ | If yes, is the facility registered with the TCEQ as a used oil collection center? | | | |
| 70✓ | Are all containers labeled with the words "USED OIL"? | | | |
| 71✓ | Are used oil containers kept closed? | | | |
| 72 | Are any hazardous fluids mixed with the used oil? (CESQG exempt) | | | |
| 73✓ | If yes, is this mixture managed as a hazardous waste? | | | |
| 74✓ | Does the facility use a TCEQ/EPA registered transporter to remove used oil? (not necessary if transporting one 55 gallon drum or less) | | | |
| 75✓ | Does the owner avoid transporting more than one 55 gallon drum of used oil to an authorized disposal/recycling facility at any time? | | | |
| Used Oil Filter Regulations | | Yes | No | N/A |
| 76 | Does the facility collect used oil filters from the public? | | | |
| 77✓ | If yes, is the facility registered with the TCEQ as a used oil filter collection center? | | | |
| 78✓ | Are all containers labeled with the words "USED OIL FILTERS"? | | | |
| 79✓ | Are used oil filter containers kept closed? | | | |
| 80✓ | Are filters drained before recycling? | | | |
| 81✓ | Does the facility store 6 or fewer 55 gallon drums of filters at any time? | | | |
| 82✓ | Does the facility use a TCEQ registered transporter to remove the filters? (not necessary if transporting two 55 gallon drums or less) | | | |
| 83✓ | Does the facility use a bill of lading when having the filters transported? | | | |
| 84✓ | Does the facility keep used oil filters separate from other type of filters (e.g. fuel)? | | | |
| Lead Acid Battery Regulations | | Yes | No | N/A |
| 85 | If the facility sells batteries, is it registered with the state comptroller and collecting the appropriate fee? | | | |
| 86✓ | Are all used batteries sent to an authorized facility for recycling or reclamation? | | | |
| 87✓ | If the facility reclaims batteries on-site, has the TCEQ been notified? | | | |
| Tire Regulations | | Yes | No | N/A |
| 88 | Does the facility generate used or scrap tires? | | | |
| 89 | If yes, | | | |
| | a. Does the facility store more than 500 used or scrap tires? | | | |
| | b. ✓ Is the facility registered with the TCEQ? | | | |
| | c. ✓ Are quantities over 500 stored in trailers or other enclosed, portable, and lockable containers? | | | |
| d. ✓ Are tires stored outside monitored for vectors (mosquitoes, rats and snakes) at least once every two weeks? | | | | |
| 90✓ | Are scrap tires transported by a TCEQ registered transporter? | | | |
| 91 | Does the facility transport used or scrap tires for other generators? | | | |
| 92✓ | If yes, is the facility registered with the TCEQ as a transporter? (registration is not required if hauling your own tires) | | | |

| | | | | |
|---|---|------------|-----------|------------|
| 93✓ | Are scrap tires transported to either a permitted landfill or a scrap tire facility? | | | |
| 94✓ | Does the facility document the disposal of scrap tires using a manifest? | | | |
| 95✓ | If yes, does the facility receive a completed copy of the manifest within 60 days after the scrap tires were transported off-site? | | | |
| 96 | Does the facility sell good used tires? | | | |
| 97 | If yes, a. ✓ Are used tires sorted, marked, classified, and arranged in an organized manner for sale to the customer? | | | |
| | b. ✓ Does the facility document used tire sales using work orders, invoices or other records? | | | |
| 98✓ | Does the facility retain originals of manifests, work orders, invoices or other documentation for 3 years? | | | |
| Antifreeze Regulations | | Yes | No | N/A |
| 99 | Does the facility recycle antifreeze? | | | |
| 100✓ | If no, does the facility have approval from the local POTW to discharge antifreeze into the sewer system? | | | |
| 101 | Is used antifreeze mixed with any hazardous waste? | | | |
| 102✓ | If yes, is the mixture managed as a hazardous waste? | | | |
| Discharge to Publicly Owned Treatment Works (POTW) (Sanitary Sewer System) | | Yes | No | N/A |
| 103 | Does the facility discharge process wastewater to the sewer system? | | | |
| 104 | If yes, has the facility obtained permission from the POTW to discharge process wastewater? | | | |
| 105 | a. If the POTW has an approved pretreatment program, does the facility have a permit to discharge process wastewater to the POTW? | | | |
| | b. Does the facility comply with the requirements of this permit? If this question is not applicable move on to question 106. | | | |
| 106 | If the POTW does not have an approved pretreatment program, a. Is the facility a categorical industrial user subject to the requirements of any category in 40 CFR Parts 405 – 471? | | | |
| | b. ✓ If yes, does the facility submit monitoring reports to the TCEQ each June and December? | | | |
| | c. ✓ If no, the facility may be required to submit semi-annual monitoring reports to the TCEQ if it is a significant non-categorical industrial user. It is also recommended that the facility contact the city and inform them of the nature of their discharge. | | | |
| Discharges to Water in the State | | Yes | No | N/A |
| 107 | Does the facility discharge wastewater into surface water (via run-off, storm drains, rivers creeks, dry waterways etc)? | | | |
| 108✓ | If yes, does the facility have a Texas Pollutant Discharge Elimination System (TPDES) Permit? | | | |
| 109 | a. ✓ If yes, does the facility meet the daily average flow from each outfall? | | | |

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|--------------------|--|------------|-----------|------------|
| 109 | b. ✓ Does the facility meet the daily maximum flow from each outfall? | | | |
| | c. ✓ Does the facility meet the discharge limitation for each constituent? | | | |
| | d. ✓ Does the facility conduct monitoring and sampling as required by their discharge permit? | | | |
| | e. ✓ Does the facility submit discharge monitoring reports (DMRs) as required by their permit? | | | |
| | f. ✓ Does the facility submit non-compliance reports as required by 20 CFR 122.41 and 30 TAC 305.125? | | | |
| | g. ✓ Does the facility's TPDES wastewater permit discharge permit include storm water discharges? If yes, skip questions 113 - 116. | | | |
| | h. ✓ Is the facility in compliance with storm water discharge requirements listed in their TPDES wastewater discharge permit? | | | |
| 110 | Does the facility dispose of wastewater adjacent to surface water (by irrigation, evaporation pond, subsurface injection, or another approved method)? | | | |
| 111✓ | If yes, does the facility have a Texas Land Application Permit? (Note: If hazardous or Class I industrial waste is being disposed of, then multiple other regulations apply.) | | | |
| 112✓ | Discharges to on-site septic facilities Does the facility avoid discharging any process wastewater to a septic system? (Note: On-site septic systems can only be used for domestic sewage) | | | |
| Storm Water | | Yes | No | N/A |
| 113✓ | Does the facility have coverage under the Multi-Sector General Permit (MSGP), an Individual TPDES permit, or under the No Exposure Certification? | | | |
| 114✓ | Has the facility developed and implemented a Storm Water Pollution Prevention Plan (SWP3)? | | | |
| 115✓ | Does the facility adhere to the SWP3 requirements outlined in the MSGP? | | | |
| 116 | Does the facility follow the sampling, monitoring, and reporting requirements outlined in the MSGP? | | | |
| | a. ✓ Annual Hazardous Metal Monitoring? (facilities can opt out of all or part of this requirement if they meet certain requirements) | | | |
| | b. ✓ Quarterly Visual Monitoring? (applies to all facilities) | | | |
| | c. ✓ Analytical Monitoring aka Benchmarks? (twice per year) (facilities in Sectors I, P, R, V, W, X, Z, AB, AC, AD do not have benchmark requirements) | | | |
| | d. ✓ Sector Specific Numeric Effluent Limitation Monitoring? (applies to Sectors A, C, D, E, J, O only) | | | |
| | e. ✓ Quarterly facility inspections? (applies to all facilities) | | | |
| | f. ✓ Does the facility maintain and update records as required? | | | |

| | | | | |
|---|--|------------|-----------|------------|
| 116 | g. ✓ Does the facility submit DMRs to the TCEQ by March 31 of each year for annual hazardous metals, benchmarks and sector-specific effluent limits? | | | |
| | h. ✓ Does the facility maintain a rain gauge on-site or utilize one in the immediate vicinity of the site? | | | |
| | i. ✓ Does the facility, at a minimum monitor the rain gauge once per week, and once per day during a rain event? | | | |
| | j. ✓ Does the facility maintain a log for their rain gauge monitoring? | | | |
| For facilities covered under the No Exposure Certification | | | | |
| 117 ✓ | Is the facility meeting the requirements of the No Exposure Certification? | | | |
| Public Water Supply | | Yes | No | N/A |
| 118 | Does the facility use a private well to supply drinking water to employees and customers? If no, skip to question 131. | | | |
| 119 | Does the facility provide drinking water from a private well to 25 individuals a day for at least 60 days a year? If no, skip to question 131. | | | |
| 120 | What type of PWS system does the facility have? <input type="checkbox"/> transient, non-community – serves at least 25 people at least 60 days of the year and does not include residential service connections <input type="checkbox"/> non-transient, non-community – serves at least 25 of the same people at least 6 months out of the year and does not include residential service connections | | | |
| 121 | What is the water source for the PWS? <input type="checkbox"/> ground water <input type="checkbox"/> surface water <input type="checkbox"/> ground water under the influence of surface water | | | |
| 122 | ✓ Is the facility registered with the TCEQ as a PWS? | | | |
| 123 | ✓ Does the facility have a licensed operator? (non-transient, non-community system only) | | | |
| 124 | ✓ Does the facility conduct monthly microbiological testing? | | | |
| 125 | ✓ Does the facility conduct chlorine residual testing? | | | |
| 126 | ✓ Does the facility conduct other contaminant testing as required for their system? Indicate what contaminants the facility is testing for: _____ _____ | | | |
| 127 | ✓ Does the facility conduct water pressure testing? | | | |

| Other Requirements | | Yes | No | N/A |
|--------------------|---|-----|----|-----|
| 128 | Does the facility comply with the Texas Department of State Health Services' requirements for Tier II? | | | |
| 129 | Is the facility subject to the Waste Reduction Policy Act (WRPA)? | | | |
| 130 | If yes, a. ✓ Has a Source Reduction Waste Minimization Plan (SR/WM) been developed? (SQGs, LQGs, and TRI reporters submit once every 5 years) | | | |
| 130 | b. ✓ Has an Executive Summary of the SR/WM Plan and a Certificate of Completeness and Correctness been submitted? (SQGs, LQGs and TRI reporters only) | | | |
| | c. ✓ Has an Annual Progress Report been submitted? (SQGs, LQGs and TRI reporters only) | | | |
| 131✓ | Does the facility have Material Safety Data Sheets (MSDS) or other information for all chemicals used in the past 24 months? | | | |
| 132 | Is there any evidence of spills? | | | |
| 133✓ | If yes, has the facility taken appropriate reporting and abatement actions? | | | |
| 134✓ | Does the facility practice good housekeeping? | | | |

Comments:

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