



Small Business & Local Government Assistance Foundry 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 on 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"/> 106.227 – Soldering, Brazing, Welding | | | |
| | ✓ <input type="checkbox"/> 106.265 – Hand-held and Manually Operated Machines | | | |
| | ✓ <input type="checkbox"/> 106.311 – Crucible Pot Furnace | | | |
| | ✓ <input type="checkbox"/> 106.312 – Wax Melting and Application | | | |
| | ✓ <input type="checkbox"/> 106.313 – Tumblers for cleaning or Deburring Metal | | | |
| | ✓ <input type="checkbox"/> 106.314 – Shell Core and Mold Machines | | | |

| | | | | |
|-----|--|--|--|--|
| | <input checked="" type="checkbox"/> <input type="checkbox"/> 106.315 – Sand or Investment Molds | | | |
| | <input checked="" type="checkbox"/> <input type="checkbox"/> 106.319 – Foundry Sand Mold Forming Equipment | | | |
| | <input checked="" type="checkbox"/> <input type="checkbox"/> 106.320 Miscellaneous Metallic Treatment | | | |
| | <input checked="" type="checkbox"/> <input type="checkbox"/> 106.321 – Metal Melting and Coating | | | |
| | <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✓ | If the facility operates under PBR 106.311 does the crucible or furnace contain less than 450 cubic inches of any molten metal at all times? | | | |
| 7✓ | If the facility operates under PBR 106.321, does the facility meet the following requirements? a. Ferrous and non-ferrous: i. <input checked="" type="checkbox"/> The holding capacity of the crucible, pot or induction furnace is not more than 1,000lbs. | | | |
| | ii. <input checked="" type="checkbox"/> No smelting, reduction, sweating, metal separation, refining, or distillation is conducted. | | | |
| | iii. <input checked="" type="checkbox"/> The holding capacity of the aluminum melting or holding furnaces is not more than 2,000lbs and melts only clean aluminum ingots or pigs and no refining, smelting, metal separation, sweating, distilling, or fluxing with chlorine bearing gases is performed. | | | |
| | iv. <input checked="" type="checkbox"/> No lead, leaded brass, leaded bronze or manganese bronze is melted, poured or held in a molten state. | | | |
| 8 | b. Ferrous only: i. <input checked="" type="checkbox"/> Is ductile iron produced only when emissions are captured by a vent hood and filtered or within a crucible with a lid which allows no visible emissions? And; | | | |
| | ii. <input checked="" type="checkbox"/> Is the furnace charge free of oil and grease and/or paint? | | | |
| 9 | c. Non-ferrous only: i. Are only the following metals melted, poured, or held in a molten state? | | | |
| | 1. <input checked="" type="checkbox"/> aluminum or any alloy containing over 50% aluminum | | | |
| | 2. <input checked="" type="checkbox"/> magnesium or any alloy containing over 50% magnesium | | | |
| | 3. <input checked="" type="checkbox"/> tin or any alloy containing over 50% tin | | | |
| | 4. <input checked="" type="checkbox"/> zinc or any alloy containing over 50% zinc | | | |
| | 5. <input checked="" type="checkbox"/> copper, brass, bronze or precious metals. | | | |
| 10✓ | Does the facility maintain records that demonstrate compliance as required by 30 TAC 106.8 for all PBRs? | | | |
| 11✓ | Does the facility avoid visible emissions? | | | |
| 12✓ | Does the facility avoid being a nuisance (noise, dust, odor, etc)? | | | |

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

| Non Attainment 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 |
|-------------------------------|---|-----|----|-----|
| 13✓ | Does the facility track all reportable and non-reportable emission events and report them to TCEQ by March. 31 of each year? (101.201) | | | |
| 14✓ | 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) | | | |
| 15✓ | 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 |
|--|--|-----|----|-----|
| 16✓ | 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/mactfnlalp.html | | | |
| 17✓ | Does the facility comply with any applicable 30 TAC 111 requirements? (Control of Air Pollutants from Visible Emissions and Particulate Matter) | | | |
| 18✓ | Does the facility comply with any applicable 30 TAC 113 requirements? (Standards of Performance for HAPs) | | | |
| 19✓ | Does the facility comply with any applicable 30 TAC 115 requirements? (Control of Air Pollutants from Volatile Organic Compounds) | | | |
| 20✓ | Does the facility comply with any applicable 30 TAC 117 requirements? (Control of Air Pollutants from Nitrogen Compounds) | | | |

| Air Regulations (Federal Requirements, 40 CFR 60, 61, 63) | | Yes | No | N/A |
|---|--|-----|----|-----|
| 21✓ | Is the facility subject to 40 CFR Chapter 63, Subpart ZZZZZ—National Emission Standards for Hazardous Air Pollutants for Iron and Steel Foundries Area Sources? http://epa.gov/ttn/atw/mactfnlalph.html | | | |
| 22✓ | If yes, is the facility in compliance with the requirements of 40 CFR Chapter 63, Subpart ZZZZZ—National Emission Standards for Hazardous Air Pollutants for Iron and Steel Foundries Area Sources? | | | |
| 23✓ | Has the facility kept adequate records to demonstrate compliance? | | | |
| 24✓ | Has the facility maintained these records for at least 5 years? | | | |
| 25✓ | If the facility is a new source, have they submitted a written notification that identifies the facility (area source) as a small foundry or a large foundry no later than 120 days after startup? | | | |
| 26✓ | If the facility is an existing, affected source, have they submitted a written notification that identifies the facility (area source) as a small foundry or a large foundry no later than January 2, 2009? | | | |
| 27✓ | Is the facility compliant with all applicable best management practices for metallic scrap and mercury switches? | | | |
| 28✓ | Has the facility submitted a site-specific plan for mercury switches for approval? | | | |
| 29✓ | Does the facility keep records of the annual quantity and composition of each HAP-containing chemical binder or coating material used to make molds and cores if applicable? | | | |

| Waste Regulations (General Requirements) | | Yes | No | N/A |
|--|--|-----|----|-----|
| 30✓ | Has the facility performed a hazardous waste determination on all solid waste streams? | | | |
| 31✓ | Does the facility maintain documentation to support all hazardous waste determinations? | | | |
| 32✓ | Does the facility have records of monthly waste generation to support its claimed generator status? Indicate the generator status claimed. | | | |
| <p><u>Generator Status</u> <u>Accumulation</u></p> <p><u>Time/Accumulation Quantity</u></p> <p><input type="checkbox"/> Conditionally Exempt Small Quantity Generator (CESQG) up to 220lbs....No limit/2,200 lbs or less</p> <p><input type="checkbox"/> Small Quantity Generator (SQG) 220lbs to 2,200 lbs.....180 days or less¹/13,200 lbs or less</p> <p><input type="checkbox"/> Large Quantity Generator (LQG) over 2,200 lbs.....90 days or less/no limit</p> <p>¹ Can be extended to 270 days if the generator must transport waste 200 miles or more.</p> | | | | |
| 33✓ | Is this facility registered with the TCEQ as a hazardous waste generator? (not required for CESQG) TCEQ Registration No. _____ EPA ID _____ | | | |
| 34 | Is the facility an industrial waste generator? | | | |
| 35✓ | If yes, is all non-hazardous waste classified as Class 1, Class 2, and Class 3? | | | |
| 36✓ | If this facility generates greater than 220lbs of Class 1 waste are they registered with the TCEQ? (Only required if not already registered as a SQG or LQG) | | | |

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| 37✓ | Is the facility's Notice of Registration (NOR) up to date, including all waste streams and waste management units? (Not required for CESQG) | | | |
| 38✓ | Has the facility submitted an Annual Waste Summary each year? (Not required for CESQG) | | | |
| 39✓ | Does the facility fulfill all other recordkeeping and reporting requirements for its generator status? | | | |
| 40✓ | 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) | | | |
| Waste Regulations (On-Site Accumulations Requirements) | | Yes | No | N/A |
| 41✓ | Does the facility comply with appropriate accumulation time requirements? | | | |
| 42✓ | Does the facility comply with appropriate accumulation quantity requirements? | | | |
| 43 | Is hazardous waste accumulated in tanks at the facility? | | | |
| 44 | 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)) | | | |
| 45 | Is hazardous waste accumulated in container storage areas at the facility? | | | |
| 46✓ | 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) | | | |
| 47 | 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? | | | |
| 48 | Is hazardous waste accumulated in satellite accumulation areas at the facility? | | | |

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| 49 | If yes: (required by SQG and LQG) a. ✓ Are waste containers labeled, closed and compatible with their contents? | | | |
| | 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? | | | |
| 50✓ | 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) | | | |
| 51✓ | 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 |
| 52✓ | Does the facility use a TCEQ/EPA registered transporter? (CESQGs may transport their own waste, without a manifest, to an authorized disposal facility) | | | |
| 53✓ | Does the facility use a TCEQ/EPA permitted treatment, storage, disposal (TSD) facility? | | | |
| 54✓ | Does the facility manifest all hazardous and Class I waste that is transported? (SQG, LQG, and CESQGs that generate more than 220lbs of Class I waste. Class I waste sent for recycling does not require a manifest.) | | | |
| 55✓ | Does the facility have all applicable copies (generator/transporter/disposal) of manifests for the last 3 years? (SQG and LQG only) | | | |
| 56✓ | 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 |
| 57 | Does the facility currently manage any of its hazardous waste streams as “universal waste”? | | | |
| 58✓ | If yes: Are the waste streams appropriately classified and eligible for coverage under the universal waste rule? | | | |
| 59✓ | Are all containers holding universal waste properly labeled per 30 TAC 335.261? | | | |
| 60✓ | Are containers kept closed? | | | |
| 61✓ | 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? | | | |
| 62✓ | 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? | | | |

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|---|---|------------|-----------|------------|
| 63✓ | 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? | | | |
| 64✓ | Does the facility use a TCEQ/EPA permitted recycling or TSD facility? | | | |
| Discharge to Publicly Owned Treatment Works (POTW) (Sanitary Sewer System) | | Yes | No | N/A |
| 65 | Does the facility discharge process wastewater to the sewer system? | | | |
| 66 | If yes, has the facility obtained permission from the POTW to discharge process wastewater? | | | |
| 67 | 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 68. | | | |
| 68 | 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 |
| 69 | Does the facility discharge wastewater into surface water (via run-off, storm drains, rivers creeks, dry waterways etc)? | | | |
| 70✓ | If yes, does the facility have a Texas Pollutant Discharge Elimination System (TPDES) Permit? | | | |
| 71 | a. ✓ If yes, does the facility meet the daily average flow from each outfall? | | | |
| | 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 75 – 78. | | | |
| | h. ✓ Is the facility in compliance with storm water discharge requirements listed in their TPDES wastewater discharge permit? | | | |
| 72 | Does the facility dispose of wastewater adjacent to surface water (by irrigation, evaporation pond, subsurface injection, or another approved method)? | | | |

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| 73✓ | 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.) | | | |
| 74✓ | 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 Discharges | | Yes | No | N/A |
|-------------------------------|--|------------|-----------|------------|
| 75✓ | Does the facility have coverage under the Multi-Sector General Permit (MSGP) for discharges from Industrial Activities or the No Exposure Certification (NEC)? | | | |

For facilities covered under the MSGP for Discharges from Industrial Activities

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|-----|--|--|--|--|
| 76✓ | Has the facility developed and implemented a Storm Water Pollution Prevention Plan (SWP3)? | | | |
| 77✓ | Does the facility adhere to the SWP3 requirements outlined in the MSGP? | | | |
| 78 | 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? | | | |
| | 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 NEC?

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|-----|--|--|--|--|
| 79✓ | Is the facility meeting the requirements of the No Exposure Certification? | | | |
|-----|--|--|--|--|

| Public Water Supply | | Yes | No | N/A |
|----------------------------|---|------------|-----------|------------|
| 80 | Does the facility use a private well to supply drinking water to employees and customers? If no, skip to question 90. | | | |
| 81 | 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 90. | | | |

| | | | | |
|---------------------------|---|------------|-----------|------------|
| 82 | <p>What type of PWS system does the facility have?</p> <p><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.</p> <p><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.</p> | | | |
| 83 | <p>What is the water source for the PWS?</p> <p><input type="checkbox"/> ground water</p> <p><input type="checkbox"/> surface water</p> <p><input type="checkbox"/> ground water under the influence of surface water</p> | | | |
| 84 | <input checked="" type="checkbox"/> Is the facility registered with the TCEQ as a PWS? | | | |
| 85 | <input checked="" type="checkbox"/> Does the facility have a licensed operator? (non-transient, non-community system only) | | | |
| 86 | <input checked="" type="checkbox"/> Does the facility conduct monthly microbiological testing? | | | |
| 87 | <input checked="" type="checkbox"/> Does the facility conduct chlorine residual testing? | | | |
| 88 | <p><input checked="" type="checkbox"/> Does the facility conduct other contaminant testing as required for their system?</p> <p>Indicate what contaminants the facility is testing for:</p> <p>_____</p> <p>_____</p> | | | |
| 89 | <input checked="" type="checkbox"/> Does the facility conduct water pressure testing? | | | |
| Other Requirements | | Yes | No | N/A |
| 90 | <p>Section 313 of EPCRA - Requirements, Annual Toxic Release Inventory (TRI) Reporting - Federal and State</p> <p>If the facility meets all three of the below criteria, in a calendar year, then the facility is required to report on Form R for all toxic chemicals that have exceeded threshold for reporting, all releases and other waste management activities for that toxic chemical.</p> | | | |
| | a. Did the facility employ more than 10 full-time employees during the year(s) in question? If less than 10 full-time employees were employed during the year in question, the facility should check to see if more than 20,000 hours was worked by all full-time, part-time, and contract employees for the facility. Personnel do not have to be located at the facility itself to be counted. | | | |
| | b. Does the Business SIC/NAICS code trigger TRI reporting? | | | |
| | c. During the year in question, did the facility use, on an annual basis, more than the threshold amounts of a toxic chemical? It should be noted that thresholds for reporting of PBT toxic chemicals are significantly lower than for non-PBT's (see 40 C.F.R. §372.28 for PBT thresholds), and the PBT thresholds are not "activity" dependent. Usages should only be tabulated and summed in a single TRI activity, i.e., do not add across activities. | | | |

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|-----|---|--|--|--|
| 90 | That is: i. Did the facility "manufacture" (covered TRI activity) more than 25,000 pounds of non-PBT (persistent bioaccumulative toxin) toxic chemical, or more than the threshold amount of a PBT toxic chemical? | | | |
| | ii. Did the facility "process" (covered TRI activity) more than 25,000 pounds of non-PBT (persistent bioaccumulative toxin) toxic chemical, or more than the threshold amount of a PBT toxic chemical? | | | |
| | iii. Did the facility "otherwise use" (covered TRI activity) more than 10,000 pounds of non-PBT (persistent bioaccumulative toxin) toxic chemical, or more than the threshold amount of a PBT toxic chemical? | | | |
| 91 | Does the facility comply with the Texas Department of State Health Services' requirements for Tier II? | | | |
| 92 | Is the facility subject to the Waste Reduction Policy Act (WRPA)? | | | |
| 93 | If yes: a. ✓ Has a Source Reduction Waste Minimization Plan (SR/WM) been developed? (SQGs, LQGs, and TRI reporters submit once every 5 years) | | | |
| | 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) | | | |
| 94✓ | Does the facility have Material Safety Data Sheets (MSDS) or other information for all chemicals used in the past 24 months? | | | |
| 95 | Is there any evidence of spills? | | | |
| 96✓ | If yes, has the facility taken appropriate reporting and abatement actions? | | | |
| 97✓ | Does the facility practice good housekeeping? | | | |

Comments:

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