MSW Application Checklist

Administrative and Technical Review Checklist for Municipal Solid Waste (MSW) Permits, Registrations and Amendments

This checklist is designed to provide guidance for the Municipal Solid Waste (MSW) rules found in Title 30 Texas Administrative Code (30 TAC) Chapter 330, for Type I, IV and V registration, permit, and permit amendment applications. Areas of the checklist that are shaded in gray are for information purposes only.

Please fill out application information before selecting and filling out a checklist.

Applicant Information

Company:	City of Houston				
First name:	Eric	Last name	Boehm		
Applicant Title:	Project Manager, SWMD			Prefix:	Mr
Street Address:	611 Walker Street, 12th Floor				
City:	Houston	State:	TX	Zip code:	77002

Consultant Information

First name:	Jim	Last name:	Norstrom		
Consultant Title:	Senior Project Manager			Prefix:	Mr
Consultant Firm:	Tetra Tech				
Consultant Address:	1500 CityWest Boulevard, Suite 1000				
City:	Houston	State:	TX	Zip code:	77042

Application Information

Facility Name:	Northwest Transfer Station		
Application Date	10/1/2022		
CN:	CN600128995	MSW ID:	
RN:	RN102955812	Authorization Type:	Registration
County:	Harris	Application Type:	New Registration

ID	App. Part	Checklist Item	Item Type	Citation	Complete?	Location	Applicant Comments	Application Area
1	General	Submit all four parts of the permit, permit amendment or registration application	Required	330.57(a) & (b)	Yes	All parts emailed and mailed to TCEQ MSW Permits in Austin and Houston		Format-Application
2	General	Submit TCEQ Part I Form (Form No. 0650)	Required	330.57(c)(1)	Yes	Submitted with the rest of the application		Forms
8	General	Part II of the application contains location and coordination information.	Informational	330.57(c)(2)		Part I&II with attachments submitted		Format-Application
9	General	Part III of the application contains design information	Informational	330.57(c)(3)		Part III with attachments submitted		Format-Application
10	General	Part IV of the application contains the site operating plan	Informational	330.57(c)(4)		Part IV submitted		Format-Application
11	General	The application should address all aspects of application and design requirements, even to show why not applicable (N/A)	Informational	330.57(d)		Done		Format-Application
12	General	Submit data of sufficient completeness, accuracy and clarity	Required	330.57(d)	Yes	Done		Format-Application
13	General	Failure to provide complete information may be cause for ED to return application.	Informational	330.57(d)		Done		Format-Application
14	General	Provide 4 Copies for Initial Submittal (1 original and 3 copies)	Required	330.57(e)	Yes	1 original & 3 copies to TCEQ Austin, 1 copy to Region 12 in Houston		Format-Application
15	General	Provide 4 copies for NOD Responses including 1 copy with marked revisions (redline/strikeout)	Required	330.57(g)(6)	Yes	NA. This is the initial submittal		Format-Application
16	General	Application must be prepared in accordance with Texas Occupations Code, Texas Engineering Practice Act, Chapter 1001 and Texas Geoscience Practice Act, Chapter 1002	Informational	330.57(f)		Done		Format-Application
17	General	Provide a PE signature, seal and date on the title page of each bound engineering report or individual engineering plan, and on each engineering drawing	Required	330.57(f)(1)	Yes	Done		Format-Application
18	General	Provide PG sign, seal, & date for applicable items	Required	330.57(f)(2)	Yes	NA. PE and surveyor seals provided.		Format-Application
19	General	Applications that are not sealed are incomplete and shall be returned	Informational	330.57(f)(3)		Sealed, signed, and dated		Format-Application
20	General	Submit the application in three ring-binders	Required	330.57(g)(1)	Yes	Done		Format-Application
21	General	Submit Title Page with Name, Application No., Site Operator Name, Operator Name (if applicable), Location, Date Prepared and Revision Date(s)	Required	330.57(g)(2)	Yes	Done		Format-Application
22	General	Provide Table of Contents with PE seal	Required	330.57(g)(3)	Yes	Done		Format-Application
23	General	Use 8.5x11 inch or 11x17 paper (folded to 8.5x11 inch)	Required	330.57(g)(4)	Yes	Done		Format-Application
24	General	Provide pages with date (original and revised) and sequential page numbers	Required	330.57(g)(5)	Yes	Done		Format-Application
25	General	Provide legible drawings/maps	Required	330.57(h)(1)	Yes	Done		Format-Maps/Drawings
26	General	Provide color coding on all figures and drawings that is legible and distinct after copying in black & white	Required	330.57(h)(2)	Yes	Done		Format-Maps/Drawings
27	General	Provide a standard engineering scale on each figure or drawing	Required	330.57(h)(3)	Yes	Done		Format-Maps/Drawings
28	General	Provide a dated title block on each figure or drawing	Required	330.57(h)(4)(A)	Yes	Done		Format-Maps/Drawings
29	General	Provide a bar scale at least 1 inch on all figures and drawings	Required	330.57(h)(4)(B)	Yes	Done		Format-Maps/Drawings
30	General	Provide a revision block on all figures and drawings	Required	330.57(h)(4)(C)	Yes	Done		Format-Maps/Drawings
31	General	Provide a PE or PG seal ,if required, on all figures and drawings	Required	330.57(h)(4)(D)	Yes	Done		Format-Maps/Drawings
32	General	Include drawing number and a page number on each drawing and figure	Required	330.57(h)(4)(E)	Yes	Drawings and figures have attachment numbers		Format-Maps/Drawings
33	General	Include a north arrow on each map or plan drawing	Required	330.57(h)(5)(A)	Yes	Done		Format-Maps/Drawings
34	General	Include a reference to base map & date of most current base map used, if the map is based upon another map	Required	330.57(h)(5)(B)	Yes	Done		Format-Maps/Drawings
35	General	Include a legend on each map or plan drawing	Required	330.57(h)(5)(C)	Yes	Done		Format-Maps/Drawings
36	General	Provide match lines and section lines that reference the drawing where the match or section is shown.	Required	330.57(h)(6)	Yes	NA		Format-Maps/Drawings
45	General	Acknowledge that the construction and operation of the waste management facility shall comply with Subchapter U of 30 TAC Chapter 330 (relating to Standard Air Permits for Municipal Solid Waste Landfill Facilities and Transfer Stations) or other approved air authorizations. Owners or operators of these types of facilities should consult with the Air Permits Division on or before the date that the municipal solid waste application is filed with the executive director	Acknowledgement	330.55(a)	Yes	Tetra Tech will consult with the Air Permits Division following issuance of the MSW Type V Registration about the need to modify or replace the existing Standard Air Permit.		Other Authorizations
46	General	Acknowledge that all liquids resulting from the operation of solid waste facilities shall be disposed of in a manner that will not cause surface water or groundwater pollution. Facilities shall provide for the treatment of wastewaters resulting from waste management activities and from cleaning and washing. Owners or operators shall ensure that storm water and wastewater management is in compliance with the regulations of the commission.	Acknowledgement	330.55(a)	Yes	2.3 and 3.0		Other Authorizations
49	General	It is the responsibility of an owner or operator to possess or acquire a sufficient interest in or right to the use of the surface estate of the property for which a permit is issued, including the access route. The granting of a permit does neither convey any property rights or interest in either real or personal property; nor does it authorize any injury to private property, invasion of personal rights, or impairment of previous contract rights; nor any infringement of federal, state, or local laws or regulations outside the scope of the authority under which a permit is issued	Informational	330.67(a)		Done. Property owned by the City of Houston		General Information
51	General	The facility owner or operator shall retain the right of entry to the facility until completion of closure activities and voluntary revocation of the permit/registration for inspection and maintenance of the facility	Informational	330.67(b)		Done.		General Information

52	General	It is the responsibility of an owner or operator to obtain any permits or approvals that may be required by local agencies such as for building construction, discharge of uncontaminated waters into ditches under control of a drainage district, discharge of effluent into a local sanitary sewer system, etc.	Informational	330.67(b)		Done. Application submitted to local agencies (Attachment II-7) and stormwater and wastewater management are discussed in Part III SDP.		General Information
58	General	If at any time during the life of the facility the owner or operator becomes aware of any condition in the permit or registration that necessitates a change to accommodate new technology or improved methods or that makes it impractical to keep the facility in compliance, the owner or operator shall submit to the executive director requested changes to the permit or registration in accordance with 30 TAC §305.62 or §305.70 and must be approved prior to their implementation	Informational	330.73(a)		The application states this.		General Information
60	General	The owner or operator shall obtain and submit certification by a Texas-licensed professional engineer that the facility has been constructed as designed in accordance with the issued registration or permit and in general compliance with the regulations prior to initial operation. The owner or operator shall maintain that certification on site for inspection	Informational	330.73(d)		The applicant is aware of this requirement.		General Information
61	General	After all initial construction activity has been completed and prior to accepting any solid waste, the owner or operator shall contact the executive director and region office in writing and request a pre-opening inspection. A pre-opening inspection shall be conducted by the executive director within 14 days of notification by the owner or operator that all construction activities have been completed, accompanied by representatives of the owner or operator and the engineer	Informational	330.73(e)		The applicant will request a pre-opening inspection from TCEQ Region 12 before accepting waste or source-separated recyclable material.		General Information
62	General	The MSW facility shall not accept solid waste until the executive director has confirmed in writing that all applicable submissions required by the permit or registration and this chapter have been received and found to be acceptable, and that construction is in compliance with the permit or registration and the approved site development plan. If the executive director has not provided a written or verbal response within 14 days of completion of the pre-opening inspection, the facility shall be considered approved for acceptance of waste	Informational	330.73(f)		The applicant will not accept waste until the TCEQ has approved this in writing.		General Information
63	General	Identify if the Regulated Entity or Customer has any delinquent fees	Required	330.59(h), 330.671, 330.675	Yes	None		Delinquent Fees
64	Part I	Provide a copy of the application, including all revisions and supplements on a publicly accessible Web site	Required in Part I Form	330.57(i)(1)				Part I Form
65	Part I	Provide the commission with the Web address link for the application materials	Required in Part I Form	330.57(i)(1)				Part I Form
66	Part I	Signature Page must have signature and notarization	Required in Part I Form	330.59(a)(1)				Part I Form
67	Part I	Applicant's name, mailing address & phone no.	Required in Part I Form	330.59(a)(1)				Part I Form
68	Part I	Description of the nature of the business	Required in Part I Form	330.59(a)(1)				Part I Form
71	Part I	Activities that require a permit (conducted at the facility)	Required in Part I Form	330.59(a)(1)				Part I Form
72	Part I	Location description, facility name & mailing address	Required in Part I Form	330.59(b)(1); 305.45(a)(1)				Part I Form
73	Part I	Access routes	Required in Part I Form	330.59(b)(2)				Part I Form
74	Part I	Lat. & Long. of the facility	Required in Part I Form	330.59(b)(3)				Part I Form
75	Part I	Lat. & Long. depicted	Required in Part I Form	330.59(c)(1)(A)				Part I Form
76	Part I	All maps should show the facility location	Required in Part I Form	305.45(a)(6)				Part I Form
78	Part I	All maps should show other structures or locations regarding the regulated facility and associated activities	Required in Part I Form	305.45(a)(6)				Part I Form
79	Part I	At least one map with a scale not less than 1 inch = 1 mile	Required in Part I Form	305.45(a)(6)				Part I Form
80	Part I	Permit/Registration boundary and 1 mile beyond to show the following:	Required in Part I Form	330.59(c)(1)(B)				Part I Form
81	Part I	Wells, springs, surface water bodies	Required in Part I Form	305.45(a)(6)(A)				Part I Form
82	Part I	Character of adjacent land including public roads, towns, development as residential, commercial, agricultural, etc.	Required in Part I Form	305.45(a)(6)(B)				Part I Form
83	Part I	Location of any waste disposal activities conducted on the tract but not included in the application	Required in Part I Form	305.45(a)(6)(C)				Part I Form
84	Part I	General location map, TXDOT, scale of ½ inch = 1 mile and most current map used	Required in Part I Form	330.59(c)(2)				Part I Form
85	Part I	Land Ownership Map, within ¼ mile & mineral interest ownership	Required in Part I Form	330.59(c)(3)(A)				Part I Form
86	Part I	Land Ownership List both in hardcopy and electronic form (alternatively pre-printed mailing labels)	Required in Part I Form	330.59(c)(3)(B)				Part I Form
87	Part I	Legal description of property or other documentation of ownership	Required in Part I Form	330.59(d)(1)(A)				Part I Form
88	Part I	If Platted; plat record with county, book, page number and acreage information	Required in Part I Form	330.59(d)(1)(B)				Part I Form
89	Part I	Signed, sealed and dated surveyed metes and bounds description of the facility	Required in Part I Form	330.59(d)(1)(C)				Part I Form
90	Part I	Signed & sealed metes & bounds drawing	Required in Part I Form	330.59(d)(1)(D)				Part I Form
92	Part I	Acknowledge that State may hold owner responsible	Required in Part I Form	330.59(d)(2)(A)				Part I Form
94	Part I	Acknowledge that the owner & State shall have access during life of the facility and during closure	Required in Part I Form	330.59(d)(2)(C)				Part I Form
95	Part I	Acknowledge that the owner & State shall have access during the post-closure care period	Required in Part I Form	330.59(d)(2)(C)				Part I Form
96	Part I	Verified legal status of applicant and list of persons with 20% or more ownership in the facility	Required in Part I Form	330.59(e)				Part I Form
97	Part I	Ownership status as federal, state, private, public, or other	Required in Part I Form	305.45(a)(2)				Part I Form

98	Part I	List of all Texas solid waste sites that the owner or operator has owned or operated within the last ten years. The site name, site type, permit or registration number, county, and dates of operation shall also be submitted.	Required in Part I Form	330.59(f)(1)				Part I Form
99	Part I	List of all solid waste sites in all states, territories, or countries in which the owner or operator has a direct financial interest. The type of site shall be identified by location, operating dates, name, and address of the regulatory agency, and the name under which the site was operated.	Required in Part I Form	330.59(f)(2)				Part I Form
101	Part I	Names of principals & supervisors owner or operators organization together with previous affiliations with other organizations involved with solid waste activities	Required in Part I Form	330.59(f)(4)				Part I Form
102	Part I	Landfilling, earthmoving exp. or license under Chapter 30. Include number and size of equipment	Required in Part I Form	330.59(f)(5)				Part I Form
103	Part I	Signatory meets 305.44, documentation of delegated signatory authority	Required in Part I Form	330.59(g)				Part I Form
104	Part I	Corporations – signed by a corporate officer	Required in Part I Form					Part I Form
105	Part I	Partnership or proprietorship –signed by a general partner or proprietor	Required in Part I Form					Part I Form
106	Part I	Municipality, public agency –signed by an executive officer or elected official	Required in Part I Form					Part I Form
107	Part I	Signatory certification statement	Required in Part I Form					Part I Form
108	Part I	Hazardous Waste Management	Required in Part I Form	305.45(a)(7)(A)				Part I Form
109	Part I	Underground Injection Control	Required in Part I Form	305.45(a)(7)(B)				Part I Form
110	Part I	NPDES	Required in Part I Form	305.45(a)(7)(C)				Part I Form
111	Part I	Prevention of Significant Deterioration	Required in Part I Form	305.45(a)(7)(D)				Part I Form
112	Part I	Nonattainment Program	Required in Part I Form	305.45(a)(7)(E)				Part I Form
113	Part I	NESHAPS	Required in Part I Form	305.45(a)(7)(F)				Part I Form
114	Part I	Ocean dumping permit	Required in Part I Form	305.45(a)(7)(G)				Part I Form
115	Part I	Dredge & fill permit	Required in Part I Form	305.45(a)(7)(H)				Part I Form
116	Part I	Licenses under the TRCA	Required in Part I Form	305.45(a)(7)(I)				Part I Form
117	Part I	Other environmental permits	Required in Part I Form	305.45(a)(7)(K)				Part I Form
118	Part I	Permit Application Fee is $150.00	Required in Part I Form	330.59(h)(1)				Part I Form
119	Part I	A copy of the payment receipt to the MSW Permits Section, if paid by check.	Required in Part I Form	330.59(h)(1)				Part I Form
120	Part I	Prepared by PE, PG, or qualified person	Required in Part I Form	330.57(f)				Part I Form
121	Part I	Description of facility & systems	Required in Part I Form	305.45(a)(8)(A)				Part I Form
122	Part I	Volume, average & max rate of disposal for each place of disposal	Required in Part I Form	305.45(a)(8)(B)(i)				Part I Form
123	Part I	Physical, chemical, thermal, organic, bacteriological, radiological properties of waste	Required in Part I Form	305.45(a)(8)(B)(ii)				Part I Form
124	Part I	Other reasonable information	Required in Part I Form	305.45(a)(8)(C)				Part I Form
125	Part II	Provide the sources and characteristics of all waste to be accepted.	Required	330.61(b)(1)	Yes	Part I&II 3.0		Waste Acceptance Plan
126	Part II	Specify parametric limitations of each type of waste to be managed by the facility	Required	330.61(b)(1)	Yes	Part I&II 3.0		Waste Acceptance Plan
127	Part II	Provide a brief description of the general sources and generation areas contributing wastes to the facility. This description shall include an estimate of the population or population equivalent served by the facility	Required	330.61(b)(1)(A)	Yes	Part I&II 3.0		Waste Acceptance Plan
130	Part II	Provide an estimate of the maximum annual waste acceptance rate projected for 5 years	Required	330.61(b)(1)(C)	Yes	Part I&II 3.0		Waste Acceptance Plan
131		Provide information to establish why a facility qualifies for a registration in accordance with 30 TAC §330.9	Required	330.61(b)(2)	Yes	Part I&II 1.1		
132	Part II	Provide any site specific conditions that require special design considerations & possible mitigation of conditions identified under sections (h) – (o)	Required	330.61(a)	Yes	Site specific conditions do not require special design considerations		Facility Impact
133	Part II	Provide information regarding the likely impacts of the facility on cities, communities, groups of property owners, or individuals.	Required	330.61(h)	Yes	Part I&II 4.0		Facility Impact
134	Part II	Provide information on the compatibility of the facility with surrounding land use, zoning in the vicinity, community growth patterns, and other factors associated with the public interest.	Required	330.61(h)	Yes	Part I&II 4.0		Facility Impact
135	Part II	Provide information on the character of surrounding land use within one mile	Required	330.61(h)(2)	Yes	Part I&II 4.0		Existing Conditions
136	Part II	Provide information about the growth trends within five miles & directions of development	Required	330.61(h)(3)	Yes	Part I&II 4.0		Existing Conditions
137	Part II	Indicate the proximity to residences & items listed in 330.61(c)(4) & (12), ~ no. of residences & commercial establishments including direct & distance to nearest, population density, all within one mile.	Required	330.61(h)(4)	Yes	Part I&II 4.0		Existing Conditions
138	Part II	Indicate all wells and the well density within 500 ft.	Required	330.61(h)(5)	Yes	Part I&II 4.0		Existing Conditions
139	Part II	Provide any other information requested by the ED	Required	330.61(h)(6)	Yes	NA		Existing Conditions
140	Part II	Provide data on availability & adequacy of access roads	Required	330.61(i)(1)	Yes	Part I&II 4.2		Transportation
141	Part II	Provide the existing & expected traffic volumes on access roads within one mile of the facility during the expected life of the facility	Required	330.61(i)(2)	Yes	Part I&II 4.2		Transportation
148	Part II	Provide notice to the airport & the FAA for MSW units within 6 miles of a small airport or within 5 miles of a large commercial airport.	Required	330.545(b)	Yes	Part I&II 4.2.2. There are no commercial airports within 6 miles of the Site.		Transportation
152	Part II	Identify and provide data on seismic impact zones. If located in impact zone see location restrictions in Part III	Required	330.61(j)(3)	Yes	Part I&II 6.8		Geology
153	Part II	Identify and provide data on unstable areas. If unstable areas exist see location restrictions in Part III, and describe factors for determining unstable areas in the Geology Report	Required	330.61(j)(4)	Yes	Part I&II 6.9		Geology

154	Part II	Provide data on site specific groundwater conditions	Required	330.61(k)(1)	Yes	Part I&II 4.4.1		Groundwater and Surface Water
155	Part II	Provide data on surface water at or near the site	Required	330.61(k)(2)	Yes	Part I&II 4.4 and Part III 3.0		Groundwater and Surface Water
156	Part II	Provide information on how facility will comply with applicable Texas Pollutant Discharge Elimination System (TPDES) storm water permitting requirements and the Clean Water Act, §402, as amended.. This may include the information requires by 30 TAC 330.61(k)(3)(A) & (B)	Required	330.61(k)(3)	Yes	Part I&II 4.4.3		Groundwater and Surface Water
157	Part II	As applicable, provide a certification statement indicating the owner/operator will obtain the appropriate TPDES permit coverage when required	Required	330.61(k)(3)(A)	Yes	Part I&II 4.4.3		Groundwater and Surface Water
159	Part II	Provide the location of any water wells.	Required	330.61(l)(1)	Yes	Part I&II 4.1.7		Abandoned Oil and Water Wells
160	Part II	All water supply wells must be outside monitoring system or approved in the permit	Informational	330.61(l)(1)		NA		Abandoned Oil and Water Wells
162	Part II	Provide the location of oil & gas wells production wells may remain if identified & don't disrupt operations	Required	330.61(l)(2)	Yes	Part I&II 4.1.7		Abandoned Oil and Water Wells
163	Part II	Production wells may remain if identified & they do not disrupt facility operations	Informational	330.61(l)(2)		NA		Abandoned Oil and Water Wells
164	Part II	Indicate if the facility is within the 100yr floodplain. If facility within a floodplain see location restrictions in 30 TAC Chapter 330 Subchapter M	Required	330.61(m)(1)	Yes	Part I&II 4.6.1 and 6.3 and Attachment II-11		Floodplains and Wetlands
167	Part II	Acknowledge that the construction and operation of the facility shall not result in the destruction or adverse modification of the critical habitat or cause or contribute to the taking of endangered or threatened species.	Acknowledgement	330.61(n)(1)	Yes	Part I&II 4.6 and Attachment II-10		Endangered Species
168	Part II	Provide a demonstration of whether facility is located within species range and provide a biological assessment	Required	330.61(n)(2)	Yes	Part I&II 4.6 and Attachment II-10		Endangered Species
169	Part II	Provide documentation of compliance with Natural Resource Code, Chapter 191 (Texas Antiquities Code)	Required	330.61(o)	Yes	Part I&II 4.6 and Attachment II-10		Historical Commission
170	Part II	Provide documentation that Parts I and II of the application were submitted for review to the applicable council of governments for compliance with regional solid waste plans.	Required	330.61(p)	Yes	Attachment II-7 (HGAC_		COG Review
171	Part II	Acknowledgement that the owner or operator requested a review letter from any local government, as appropriate for compliance with local solid waste plans. A review letter is not a prerequisite to a final determination on a permit or registration application.	Acknowledgement	330.61(p)	Yes	Attachment II-7 (City of Houston)		COG Review
172	Part II	Provide a constructed map showing boundary, zoning, & land use within one mile including info from 330.61(c)(4), (5), & (10) (schools, hospitals, etc.)	Required	330.61(g)	Yes	Attachment II-5 (There is no zoning)		Maps/Drawings
173	Part II	Provide the prevailing wind direction with a wind rose.	Required	330.61(c)(1)	Yes	Attachment II-1.1		Maps/Drawings
174	Part II	Provide the location of all known water wells within 500 feet of the proposed permit boundary with the state well numbering system designation for Water Development Board "located wells".	Required	330.61(c)(2)	Yes	Attachment II-1.3		Maps/Drawings
175	Part II	Provide the location of all structures and inhabitable buildings within 500 feet of the facility	Required	330.61(c)(3)	Yes	Attachment II-1.2		Maps/Drawings
176	Part II	Provide the location of all schools, licensed day-cares, churches, hospitals, cemeteries, ponds, lakes, residential, commercial, & recreational areas within one mile of the facility	Required	330.61(c)(4)	Yes	Parts I&II 4.1.5 and Attachment II-5		Maps/Drawings
177	Part II	Provide the location and surface type of roads used for access within one mile of the facility	Required	330.61(c)(5)	Yes	Attachment II-3 and Parts I&II Section 4.1.2		Maps/Drawings
178	Part II	Provide the latitude & longitude of the facility	Required	330.61(c)(6)	Yes	Attachment I-1 and other maps		Maps/Drawings
179	Part II	Provide the location of all area streams	Required	330.61(c)(7)	Yes	Attachment II-3		Maps/Drawings
180	Part II	Provide the location of all airports within six miles	Required	330.61(c)(8)	Yes	Parts I&II, Section 4.2.2 and Attachment II-1.1		Maps/Drawings
181	Part II	Indicate the property boundary of facility	Required	330.61(c)(9)	Yes	Attachments I-4 and II-1.1		Maps/Drawings
182	Part II	Indicate all drainage, pipeline, and utility easements within & adjacent to the facility	Required	330.61(c)(10)	Yes	Attachment I-4		Maps/Drawings
183	Part II	Provide the location of all access control features	Required	330.61(c)(11)	Yes	Part IV Section 12.0 and Attachment I-4		Maps/Drawings
184	Part II	Provide the location of all archaeological sites, historical sites, and sites with an aesthetic quality adjacent to the facility	Required	330.61(c)(12)	Yes	NA. The TX Historical Commission states that there are none (Attachment II-7)		Maps/Drawings
185	Part II	Provide a facility layout map	Required	330.61(d)	Yes	Attachment II-2		Maps/Drawings
186	Part II	A set of maps may be provided	Informational	330.61(d)		Done		Maps/Drawings
188	Part II	Provide the location of interior roads	Required	330.61(d)(2)	Yes	Attachment II-2		Maps/Drawings
189	Part II	Indicate the location of monitor wells	Required	330.61(d)(3)	Yes	NA		Maps/Drawings
190	Part II	Provide the location of all facility buildings	Required	330.61(d)(4)	Yes	Attachment II-2		Maps/Drawings
191	Part II	Provide notes on sequence of development	Required	330.61(d)(5)	Yes	Part III, Section 2.0 and Attachment III-1 Sheet G-220 Construction Phasing Plan		Maps/Drawings
192	Part II	Indicate the location of all facility fencing	Required	330.61(d)(6)	Yes	Attachments I-4 and II-2		Maps/Drawings
198	Part II	Indicate the dimensions of cells	Required	330.61(d)(9)(D)	Yes	NA		Maps/Drawings
199	Part II	Indicate the maximum waste elevation & final cover	Required	330.61(d)(9)(E)	Yes	NA		Maps/Drawings
200	Part II	Provide a general topographic maps: USGS 7.5 minute or equivalent one map at scale 1 in. = 2,000 ft.	Required	330.61(e)	Yes	Attachment II-3		Maps/Drawings
201	Part II	Provide Aerial Photograph(s) that are at least 9 in. by 9 in. at scale range of one inch = 1,667-3,334 ft. that covers an area at least one mile in radius of the site. Facility boundary and fill areas (as applicable) must be shown.	Required	330.61(f)	Yes	Attachment II-4		Maps/Drawings
202	Part II	A series of photos showing growth trends may be used	Informational	330.61(f)(2)		NA		Maps/Drawings
203	Part II	All submitted prints & photocopies must be legible	Informational	330.61(f)(3)		Done		Maps/Drawings
212	Part II	No solid waste disposal operations are permitted in the 100yr. floodway	Informational	330.547(a)		Site is not within the 100-year floodplain		Floodplains and Wetlands
213	Part II	Demonstrate that, a facility located in 100 year flood plains, does not restrict the flow of the 100 yr. flood, reduce temporary storage capacity, or result in washout of solid waste so as to pose a hazard to human health and the environment	Required	330.547(b)	Yes	NA. The property is not within the 100-year floodplain.		Floodplains and Wetlands
214	Part II	Demonstrate that storage and processing facilities are located outside of the 100 year floodplain.	Required	330.547(c)	Yes	Attachment II-11		Floodplains and Wetlands

215	Part II	For storage and processing facilities located within the 100 year floodplain, please provide a demonstration that the facility is designed to prevent washout during a 100 year storm event, or a conditional letter of map amendment from the Federal Emergency Management Administration administrator	Required	330.547(c)	Yes	NA		Floodplains and Wetlands
216	Part II	Acknowledge if the facility will be located in wetlands.	Acknowledgement	330.553(a) & (b)	Yes	Attachment II-10. No wetlands on the property.		Floodplains and Wetlands
217	Part II	Demonstrate, if located within wetlands, that there is no practicable alternative location	Required	330.553(b)(1)	Yes	NA		Floodplains and Wetlands
218	Part II	Acknowledge that the facility's construction & operations shall not cause or contribute to violations of state water quality standards, violation of any applicable toxic effluent standard or prohibition under the Clean Water Act §307; jeopardize the continued existence of endangered or threatened species or result in the destruction or adverse modification of a critical habitat, protected under the Endangered Species Act of 1973, or violate any requirement under the Marine protection, Research, & Sanctuaries Act	Acknowledgement	330.553(b)(2)(A) - (D)	Yes	Attachment II-10		Floodplains and Wetlands
219	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing erosion, stability, & migration potential of native wetland soils, muds, and deposits used to support the landfill unit	Required	330.553(b)(3)(A)	Yes	NA		Floodplains and Wetlands
220	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing erosion, stability, & migration potential of dredged and fill materials used to support the landfill	Required	330.553(b)(3)(B)	Yes	NA		Floodplains and Wetlands
221	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing the volume and chemical nature of the waste managed in the landfill unit	Required	330.553(b)(3)(C)	Yes	NA		Floodplains and Wetlands
222	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing the impacts on fish, wildlife, and other aquatic resources and their habitat for the release of solid waste	Required	330.553(b)(3)(D)	Yes	NA		Floodplains and Wetlands
223	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing the potential effects of catastrophic release of waste to the wetlands and the resulting impacts on the environment	Required	330.553(b)(3)(E)	Yes	NA		Floodplains and Wetlands
224	Part II	If wetlands are located within the facility, submit a demonstration for the integrity of landfill unit by addressing any additional factors, as necessary, to demonstrate that ecological resources in the wetland are sufficiently protected	Required	330.553(b)(3)(F)	Yes	NA		Floodplains and Wetlands
225	Part II	Sufficient information shall be provided to the ED to allow a reasonable determination to be made with respect to the demonstrations cited in 30 TAC §330.553(b)	Informational	330.553(b)(5)		NA		Floodplains and Wetlands
226	Part II	Provide the steps taken to achieve no net loss of wetlands	Required	330.553(b)(4)	Yes	NA		Floodplains and Wetlands
227	Part II	Acknowledge that the operation of this facility shall not result in the destruction or adverse modification of the critical habitat of endangered or threatened species	Acknowledgement	330.551(a)	Yes	Attachment II-10		Endangered Species
228	Part II	The term "Harassing" means; An intentional or negligent act or omission that creates the likelihood of injury to wildlife	Informational	330.551(b)(1)		Attachment II-10		Endangered Species
229	Part II	The term "Harming" means; An act of omission that actually injures or kills wildlife, including acts that annoy it to such an extent as to significantly disrupt essential behavioral patterns	Informational	330.551(b)(2)		Attachment II-10		Endangered Species
230	Part II	The term "Taking" means; collecting an endangered or threatened species or attempting to engage in such conduct	Informational	330.551(b)(3)		Attachment II-10		Endangered Species
231	Part II	Acknowledge that no solid waste unloading, storage, disposal, or processing operations shall occur within any easement, buffer zone, or right-of-way that crosses the facility	Acknowledgement	330.543(a)	Yes	Part I&II, Section 6.1		Easements and Buffer Zone
270	Part II	Submit information for on-site local geologic or geomorphologic features	Required	330.559(2)	Yes	Part I&II, Section 4.3		Geology
271	Part II	Identify local human-made features or events	Required	330.559(3)	Yes	Attachment II-1.2		Geology
272	Part III	Describe facility access control features	Required	330.63(b)(1)	Yes	Part III, Section 2.1		General Facility Design
273	Part III	Submit a process design for the facility [that includes items 330.63(b)(2)(A) through 330.63(b)(2)(I)]	Required	330.63(b)(2)	Yes	Part III, Section 2.2		General Facility Design
274	Part III	Submit a flow diagram(s) to describe the storage, processing, and disposal sequences for each type of waste and/or	Required	330.63(b)(2)(A)	Yes	Attachment III-2		General Facility Design
275	Part III	Submit a schematic view drawing(s) showing phases for collection, separation and processing/disposal of each type of waste and/or feedstock/recyclable material	Required	330.63(b)(2)(B)	Yes	Attachments III-3		General Facility Design
276	Part III	Provide ventilation & odor control measures for each unit	Required	330.63(b)(2)(C)	Yes	Part III, Section 2.2.3		General Facility Design
277	Part III	Provide construction details of storage, processing units & components, dimensions, capacity, materials used, etc.	Required	330.63(b)(2)(D)	Yes	Attachment III-6		General Facility Design
278	Part III	Provide performance data for all storage and processing units and ancillary equipment	Required	330.63(b)(2)(D)	Yes	Part IV, Section 1.5		General Facility Design
280	Part III	Submit location and engineering designs for containment of storage, processing and loading & unloading areas including freeboard	Required	330.63(b)(2)(F)	Yes	Attachments III-3 through III-6		General Facility Design
281	Part III	Describe the storage and handling of grease, oil and sludge, including the maximum time waste will be on-site and details of ultimate disposition	Required	330.63(b)(2)(G)	Yes	Parts I&II, Section 3.1.5		General Facility Design
282	Part III	Provide details of effluent disposal	Required	330.63(b)(2)(H)	Yes	Parts I&II, Section 3.0 and Part III, Section 2.3		General Facility Design
283	Part III	Provide designs for noise pollution control	Required	330.63(b)(2)(I)	Yes	Part III, Section 2.2.5		General Facility Design

284	Part III	Describe how the processing areas will be designed for proper cleaning and to prevent surface water runoff onto, into, and off the treatment areas	Required	330.63(b)(3)(A)	Yes	Part III, Section 2.3		General Facility Design
285	Part III	Describe construction material used for walls and floors that can be hosed down and scrubbed	Required	330.63(b)(3)(B)	Yes	Part III, Section 2.3		General Facility Design
286	Part III	Describe water or steam connections and equipment for cleaning	Required	330.63(b)(3)(C)	Yes	Part III, Section 2.3		General Facility Design
287	Part III	Provide adequate floor drains and/or sumps	Required	330.63(b)(3)(D)	Yes	Part III, Section 2.3		General Facility Design
288	Part III	Describe proper disposal of liquids resulting from waste processing, cleaning, and washing and provide for the treatment of waste water	Required	330.63(b)(4)	Yes	Part III, Section 2.3		General Facility Design
338	Part III	Submit if applicable, a floodplain development permit from any agency with jurisdiction over the proposed improvements	Required if Requested	330.63(c)(2)(D)(ii)	Yes	NA		Surface Water Drainage Report
339	Part III	Submit if applicable a Conditional Letter of Map Amendment from FEMA	Required if Requested	330.63(c)(2)(D)(iii)	Yes	NA		Surface Water Drainage Report
340	Part III	Submit if applicable, Corps of Engineers Section 404 Specification of Disposal Sites for Dredged or Fill Material permit for construction of all necessary improvements	Required if Requested	330.63(c)(2)(D)(iv)	Yes	NA		Surface Water Drainage Report
341	Part III	Provide for storage & transfer units a description of design features for the rapid processing and minimum detention of solid waste at the facility	Required	330.63(d)(1)(A)	Yes	Part III, Section 2.0		Waste Management Unit Design
547	Part III	Indicate that a characterization of the contaminated groundwater, including concentrations of assessment constituents as defined in §330.409	Required	330.63(f)(7)(A)	Yes	NA		Groundwater Sampling & Analysis Plan
703	Part III	Specify in the closure plan that the operator will begin closure no later than 30 days after final receipt of waste or no later than one year if the unit has remaining capacity and additional waste may be received	Required	330.457(f)(3)	Yes	Part III, Section 5.0		Closure Plan
704	Part III	Provide for closure activities to be completed within 180 days of initiation	Required	330.457(f)(4)	Yes	Part III, Section 5.0		Closure Plan
705	Part III	Provide for post-closure care requirements following completion of closure. Submit PE certification of closure by registered mail with supporting documentation.	Required	330.457(f)(5)	Yes	Part III, Section 5.0		Closure Plan
706	Part III	Acknowledge that following receipt of closure documents and the inspection report by the TCEQ region, the ED may acknowledge termination of operation & closure & deem the facility properly closed	Acknowledgement	330.457(f)(6)	Yes	Part III, Section 5.0		Closure Plan
708	Part III	Indicate that notice of closure will be published in the newspaper of largest circulation 90 days prior to the initiation of a final facility closure. The notice shall provide the name, address, and physical location of the facility; the TCEQ authorization number; and the last date of intended receipt of waste.	Required	330.461(a)	Yes	Part III, Section 5.0		Closure Plan
709	Part III	Acknowledge that notice of closure will be provided to the ED 90 days prior to the initiation of a final facility closure and that the owner or operator will also make available an adequate number of copies of the approved final closure and post-closure plans (if applicable) for public access and review	Acknowledgement	330.461(a)	Yes	Part III, Section 5.0		Closure Plan
711	Part III	Indicate that suitable barriers will be installed at all access points to adequately prevent the unauthorized dumping of solid waste at the closed facility.	Required	330.461(b)	Yes	Part III, Section 5.0		Closure Plan
712	Part III	Indicate that an Affidavit to the Public will be submitted to the ED by registered mail, if waste will remain onsite and indicate that The Owner or Operator will also record a certified notation on the deed to the facility property that the land has been used as a landfill and submit a certified copy of the modified deed to the ED.	Required if Requested	330.461(c)(1)	Yes	Part III, Section 5.0		Closure Plan
713	Part III	Acknowledge that a certification, signed by a P.E., will be provided within 10 days of final closure activities, verifying that final facility closure has been completed in accordance with the approved closure plan and will include all applicable documentation necessary for certification	Acknowledgement	330.461(c)(2)	Yes	Part III, Section 5.0		Closure Plan
715	Part III	The owner or operator may request permission from the ED to remove the notation from the deed if all wastes are removed from the facility	Informational	330.461(d)		Part III, Section 5.0		Closure Plan
716	Part III	Submit a closure plan for Storage and Processing units to remove all waste, waste residues, and any recovered materials. Units shall be dismantled and removed off-site or decontaminated.	Required	330.459(a)	Yes	Part III, Section 5.0		Closure Plan For Processing Facilities
717	Part III	Provide plans for the evacuation of all material on-site to an authorized facility and the disinfecting of all contaminated water handling units, tipping areas, processing and post-processing areas (as applicable)	Required	330.459(b)	Yes	Part III, Section 5.0		Closure Plan For Processing Facilities
718	Part III	Acknowledge that if there is evidence of a release, the ED may require an investigation, assessment, and or corrective action.	Acknowledgement	330.459(c)	Yes	Part III, Section 5.0		Closure Plan For Processing Facilities
719	Part III	Submit a plan (if combustible material is stored outdoors) for closure of a recycling facility that includes collecting processed and unprocessed materials, and transporting the materials to an authorized facility for disposition	Required	330.459(d)(1)	Yes	NA		Closure Plan For Processing Facilities
720	Part III	Provide for the closure plan to be implemented (if combustible material is stored outdoors) and completed within 180 days following the most recent acceptance of processed or unprocessed materials	Required	330.459(d)(2)	Yes	Part III, Section 5.0		Closure Plan For Processing Facilities
732	Part III	Place a copy of the post-closure plan in the operating record by initial receipt of waste.	Required	330.463(b)(3)	Yes	Part III, Section 5.0		Post-Closure Plan
733	Part III	Submit a description of the monitoring and maintenance activities required and the frequency at which these activities will be performed	Required	330.463(b)(3)(A)	Yes	Part III, Section 5.0		Post-Closure Plan

739	Part III	Submit cost estimates for closure & post-closure. Existing facilities must submit a copy of the financial assurance documentation. New facilities must submit financial assurance within 60 days prior to receipt of waste	Required	330.63(j)	Yes	Part III, Section 5.0		Closure Cost Estimates
740	Part III	Submit a dollar estimate of hiring a 3rd party to close the largest waste fill area that could potentially be open in the year to follow and those areas that have not received final cover. For landfills this means the completion of the final closure requirements for active and inactive fill areas.	Required	330.503(a)	Yes	Part III, Section 5.0		Closure Cost Estimates
741	Part III	Provide for annual review of cost estimates	Required	330.503(a)(1)	Yes	Part III, Section 5.0		Closure Cost Estimates
742	Part III	Submit an increase to the cost estimate if changes to final closure plan or landfill conditions increase the maximum cost of closure at any time during the remaining active life of the unit.	Required	330.503(a)(2)	Yes	Part III, Section 5.0		Closure Cost Estimates
744	Part III	Provide cost estimates to close a Recycling facility that stores combustible materials outdoors.	Required	330.505(a)(1)	Yes	NA		Closure Cost Estimates
752	Part III	Submit an increase in the post-closure care cost estimate and the amount of financial assurance if changes in the post-closure care plan or the unit conditions increase the maximum costs of post-closure care	Required if Requested	330.507(a)(1)	Yes	Part III, Section 5.0		Post-Closure Care Cost Estimates for Landfills
754	Part III	Implement a corrective action program and a detailed written cost estimate of the cost of hiring a third party to perform the corrective action program. The corrective action cost estimate shall account for the total costs of corrective action activities	Required if Requested	330.509(a)	Yes	Part III, Section 5.0		Corrective Action Cost Estimate
755	Part III	The corrective action cost estimate and the amount of financial assurance shall be increased if changes in the corrective action program or unit conditions increase the maximum costs of corrective action	Required if Requested	330.509(a)(1)	Yes	Part III, Section 5.0		Corrective Action Cost Estimate
756	Part III	A reduction in the cost estimate and the amount of financial assurance for corrective action may be approved if the cost estimate exceeds the maximum remaining costs of corrective action at any time during the remaining corrective action period	Required if Requested	330.509(a)(2)	Yes	Part III, Section 5.0		Corrective Action Cost Estimate
757	Part III	Provide financial assurance for the costs of the most recent corrective action program. Continuous financial assurance coverage for each corrective action program shall be provided until the facility is officially released in writing by the ED	Required if Requested	330.509(b)	Yes	Part III, Section 5.0		Corrective Action Cost Estimate
781	Part IV	Indicate that the operating record will be maintained for life & post-closure period of the facility	Required	330.125(d)	Yes	Part III, Section 5.0		Site Operating Plan
783	Part IV	Indicate that personnel operating licenses issued under 30 TAC Chapter 30, Subchapter F will be maintained in the site operating record	Required	330.125(f)	Yes	Part IV, Section 10.0		Site Operating Plan
784	Part IV	Indicate that the executive director may set alternative schedule for recordkeeping & notification	Required	330.125(g)	Yes	Part IV, Section 10.0		Site Operating Plan
785	Part IV	Indicate that records documenting the annual waste acceptance rate will be maintained in the site operating record	Required	330.125(h)	Yes	Part IV, Section 10.0		Site Operating Plan
786	Part IV	Indicate that documentation of waste acceptance rate will include maintaining annual & quarterly waste summary reports required by 30 TAC §330.675	Required	330.125(h)	Yes	Part IV, Section 10.0		Site Operating Plan
787	Part IV	Indicate that the facility will provide the reports required by 30 TAC §330.675 to the Executive Director	Required	330.675	Yes	Part IV, Section 10.0		Site Operating Plan
810	Part IV	Identify all unloading areas and specify maximum size of each unloading area.	Required	330.133(a)	Yes	Part IV, Section 1.0		Site Operating Plan
985	Part IV	indicate the facility shall notify the executive director, and other appropriate state and local authorities, that the facility is in full compliance with 30 TAC §335.589(f)(8) before operations are resumed in the affected area(s) of the facility	Required If Requested	335.589(f)(10)	Yes	Part IV, Section 9.0		Site Operating Plan
986	Part IV	Indicate that the facility shall note in operating record the time, date, & details of the incident & within 15 days submit a written report to executive director that includes the name, address, phone # of operator & facility, date, time, & type of incident, name & quantity of material involved, extent of injuries, assessment of hazards, estimated quantity & disposition of material resulting from incident	Required If Requested	335.589(f)(11)(A) - (G)	Yes	NA		Site Operating Plan
990	Part IV	Provide information identifying any permit required under the TPDES and any permit requirements imposed by other agencies for a grease, grit, & septage processing facility	Required	330.65(d)	Yes	Part III, Section 3.0 & Part IV, Section 4.0		Site Operating Plan
991	Part IV	Identify source & characteristics of wastes that will be received and Specify any limiting parameters that may influence the design and operation of the facility	Required	330.203(a)	Yes	Part IV, Section 2.0		Site Operating Plan
992	Part IV	Provide estimate of the amount of each waste to be received daily, max amount stored at any one time, max & average time waste will remain on-site, max & average processing time, intended destination of generated wastes, & description of how 10% will be recovered if applicable.	Required	330.203(b)	Yes	Part IV, Section 2.0		Site Operating Plan
993	Part IV	Acknowledge that 10% recovery of material for beneficial use is considered to be the recovery of fats, oil, and greases, but does not include the recovery of water.	Acknowledgement	330.203(b)	Yes	Parts I&II, Section 1.0		Site Operating Plan
1002	Part IV	Acknowledge that failure to achieve the relevant 10 percent recycling rate in any two quarters within any one-year period will cause a registration to terminate and will require the owner or operator of the facility to obtain a permit to continue facility operations.	Acknowledgement	330.9(g)(1)	Yes	Part IV, Section 10.0		Site Operating Plan

1003	Part IV	Provide for a quarterly report to be submitted that will include volume of waste received, percent solids, and the method of determining the percent solids, processed, disposed, and recycled or reused.	Required	330.9(g)(1)	Yes	Part IV, Section 10.0		Site Operating Plan
1004	Part IV	Provide in the quarterly report, the method(s) utilized to achieve at least 10% recycling or reuse of incoming material	Required	330.9(g)(1)	Yes	NA. Grease trap waste, grit trap waste, and septage will not be accepted		Site Operating Plan
1005	Part IV	Submit a quarterly report that reconciles the volume of waste with the amounts on manifests, shipping documents, or trip tickets and indicate where the recyclable material was taken for recycling.	Required	330.9(g)(1)	Yes	NA		Site Operating Plan
1006	Part IV	Acknowledge that the addition of any material such as lime, polymer, or flocculent added as part of the recycling process is not allowed to be considered as part of the 10% recovery of material from the waste stream and must be subtracted from the material considered as recycled.	Acknowledgement	330.9(g)(1)	Yes	NA		Site Operating Plan
1007	Part IV	Acknowledge that diverting material from the waste stream without processing is not considered to be recycling as part of this activity.	Acknowledgement	330.9(g)(1)	Yes	NA		Site Operating Plan
1008	Part IV	Provide the characteristics and constituent concentrations of wastes generated by the facility and indicate that documentation that all wastes leaving the facility can be adequately managed by other authorized facilities will be provided	Required	330.205(a)	Yes	Part IV, Section 2.0		Site Operating Plan
1009	Part IV	Indicate that all wastes generated by a facility must be processed or disposed at an authorized solid waste management facility	Required	330.205(b)	Yes	Part IV, Section 2.0		Site Operating Plan
1010	Part IV	Indicate that all wastewaters generated by a facility shall be managed as contaminated water in accordance with 330.207	Required	330.205(c)	Yes	Part IV, Section 4.0		Site Operating Plan
1012	Part IV	Indicate that the facility shall be designed and operated to produce a sludge that is acceptable at municipal solid waste landfills and does not exceed standards specified in 30 TAC §330.205(d)	Required If Requested	330.205(d)	Yes	Part IV, Section 4.0		Site Operating Plan
1013	Part IV	Indicate that sludges exceeding the limits shall not be disposed in municipal solid waste landfills and must be sent to an authorized facility for further processing or disposal as a hazardous waste, as appropriate or disposed in a municipal solid waste landfill with dedicated Class 1 industrial solid waste cells if the sludge is nonhazardous.	Required If Requested	330.205(d)	Yes	Part IV, Section 4.0		Site Operating Plan
1015	Part IV	Provide a plan that describes how all liquids resulting from the operation of the facility shall be disposed of in a manner that will not cause surface water or groundwater pollution.	Required	330.207(a)	Yes	Part IV, Section 4.0		Site Operating Plan
1016	Part IV	Indicate that contaminated water shall be collected and contained until properly managed.	Required	330.207(b)	Yes	Part IV, Section 4.0		Site Operating Plan
1017	Part IV	Indicate that leachate shall be collected and contained until properly managed.	Required	330.207(b)	Yes	Part IV, Section 4.0		Site Operating Plan
1018	Part IV	Indicate that collection units other than storage tanks shall have a clay or synthetic liner and the liner shall be constructed in accordance with 30 TAC §330.331(b)	Required If Requested	330.207(b)	Yes	NA		Site Operating Plan
1020	Part IV	Indicate that the use of leachate & gas condensate in mining process is prohibited.	Required	330.207(c)	Yes	NA		Site Operating Plan
1021	Part IV	Indicate that the facility will not discharge to a septic system	Required	330.207(d)	Yes	Part IV, Section 4.0		Site Operating Plan
1022	Part IV	Indicate that off-site discharge of contaminated waters shall be made only after approval under the Texas Pollutant Discharge Elimination System authority	Required	330.207(e)	Yes	NA		Site Operating Plan
1023	Part IV	Acknowledge that wastewaters discharged to a facility permitted under Texas Water Code, Chapter 26 must not interfere with or pass-through the treatment facility processes or operations, interfere with or pass-through its sludge processes, use, or disposal or otherwise be inconsistent with the prohibited discharge standards, including 40 Code of Federal Regulations Part 403, General Pretreatment Regulations for Existing and New Source Pollution	Acknowledgement	330.207(f)(1)	Yes	NA		Site Operating Plan
1024	Part IV	Indicate that the daily effluent design standard for oil and grease concentration leaving the facility and entering a public sewer system shall not exceed 200 milligrams per liter, the concentration established in the wastewater discharge permit pretreatment limit or the concentration established by the treatment facility permitted under Texas Water Code, Chapter 26, the National Pollutant Discharge Elimination System, or the limits established in 30 TAC §330.207, if the discharge points do not require compliance with locally set limits.	Required	330.207(g)	Yes	Part IV, Section 4.0		Site Operating Plan
1025	Part IV	Indicate that lagoons, open-top storage tanks, open vessels, and underground storage units are prohibited at liquid waste transfer facilities	Required	330.207(h)	Yes	NA		Site Operating Plan
1026	Part IV	Provide plans demonstrating that all waste shall be stored in such a manner that it does not constitute a fire, safety, or health hazard or provide food or harborage for animals and vectors, and shall be contained or bundled so as not to result in litter	Required	330.209(a)	Yes	Part IV, Sections 2.0 and 11.0		Site Operating Plan
1027	Part IV	Provide a description of on-site storage area for source-separated or recyclable materials that is separate from a transfer station or process area and provides for the control of odors, vectors, and windblown waste	Required If Requested	330.209(b)	Yes	Part I Section 3.1, Part III Section 4.3, Part IV Section 5.0		Site Operating Plan
1028	Part IV	Provide plans for process area of transfer stations that recover material from putrescible or liquid waste. Such plans shall provide for the storage of processed and unprocessed waste & recycled materials in enclosed buildings, vessels, or containers.	Required If Requested	330.209(c)	Yes	NA		Site Operating Plan

1029	Part IV	Provide a plan that describes how all waste containing food wastes shall be stored in covered or closed containers that are leak-proof, durable, and designed for safe handling and easy cleaning	Required	330.211	Yes	Part IV, Section 6.0		Site Operating Plan
1030	Part IV	Indicate that nonreusable containers shall be of suitable strength to minimize vector scavenging or rupturing.	Required	330.211(1)	Yes	Part IV, Section 6.0		Site Operating Plan
1031	Part IV	Indicate that reusable containers must be maintained in a clean condition as not to constitute a nuisance, harbor, feed, and propagate vectors.	Required	330.211(2)	Yes	Part IV, Section 6.0		Site Operating Plan
1032	Part IV	Indicate that any containers emptied manually must be capable of being serviced without physical contact with waste.	Required	330.211(2)(A)	Yes	Part IV, Section 6.0		Site Operating Plan
1033	Part IV	Indicate that containers that are mechanically handled must be designed to prevent spillage/leakage during storage, handling, and transport.	Required	330.211(2)(B)	Yes	Part IV, Section 6.0		Site Operating Plan
1036	Part IV	A citizen's collection station may accept sharps from single-family or multi-family dwellings, hotels, motels, or other establishments that provide lodging and related services for the public. The sharps will not be considered medical waste, as defined in 30 TAC §330.3	Required If Requested	330.213(b)	Yes	Part IV, Section 7.0		Site Operating Plan
1037	Part IV	Provide operational standards for stationary compactors that describe how they will operated and maintained in such a way as not to create a public nuisance through material loss or spillage, odor, vector breeding or harborage, or other condition.	Required If Requested	330.215(1) and (2)	Yes	NA. There will be no stationary compactors.		Site Operating Plan
1038	Part IV	Indicate that a copy of the permit or registration, application, and any other plans or related documents, and as-built plans will be maintained in the site operating record and shall be made available for inspections by agency representatives or other interested parties	Required	330.219(a)	Yes	Part IV, Section 10.0		Site Operating Plan
1040	Part IV	Indicate that trip tickets will be maintained according to the record retention provisions in 30 TAC §312.145.	Required	330.219(b)(8)	Yes	Part IV, Section 10.0		Site Operating Plan
1043	Part IV	Acknowledge that if the authorization to sign is not longer accurate a new authorization will be submitted	Acknowledgement	330.219(c)(2)	Yes	Part IV, Section 10.0		Site Operating Plan
1044	Part IV	Indicate that any person signing a report shall make the certification in 305.44(b).	Required	330.219(c)(3)	Yes	Part IV, Section 10.0		Site Operating Plan
1045	Part IV	Indicate that the operator shall maintain records on-site, available for inspection by the executive director for a period consisting of the two most recent calendar years	Required	330.219(d)	Yes	Part IV, Section 10.0		Site Operating Plan
1047	Part IV	Indicate that the results of final product testing under 30 TAC §330.613 or §332.71 will be maintained in the site operating record	Required	330.219(d)(2)	Yes	Part IV, Section 10.0		Site Operating Plan
1048	Part IV	Indicate that copies of annual reports will be maintained in the site operating record for 5yrs	Required	330.219(d)(3)	Yes	Part IV, Section 10.0		Site Operating Plan
1049	Part IV	Indicate that the site operating record shall be furnished and available for inspection by executive director.	Required	330.219(e)	Yes	Part IV, Section 10.0		Site Operating Plan
1050	Part IV	Indicate that the operator shall retain site operating record for the life of the facility.	Required	330.219(f)	Yes	Part IV, Section 10.0		Site Operating Plan
1051	Part IV	Indicate that the executive director may set alternative recordkeeping & notification schedules.	Required	330.219(g)	Yes	Part IV, Section 10.0		Site Operating Plan
1052	Part IV	Indicate that the operators of medical waste processing facilities that accept untreated waste requiring shipping documents per 30 TAC §330.1211 must ensure that the document accompanies the shipment, specifies the receiving facility and that the operator signs document & provides a copy to transporter, the operator must retain one copy and provides the generator with a copy including a statement that waste was treated per 25 TAC 1.136 within 45 days.	Required	330.219(h)(1) – (4)	Yes	NA		Site Operating Plan
1053	Part IV	Provide a fire protection plan that describes the source of fire protection (a local fire department, fire hydrants, fire extinguishers, water tanks, water well, etc.), procedures for using the fire protection source, and employee training and safety procedures. The fire protection plan shall comply with local fire codes.	Required	330.221(c)	Yes	Part IV, Section 11.0		Site Operating Plan
1054	Part IV	Provide a description of the availability of water under pressure for firefighting purposes	Required	330.221(a)	Yes	Part IV, Section 11.0		Site Operating Plan
1055	Part IV	Provide a description of on-site firefighting equipment	Required	330.221(b)	Yes	Part IV, Section 11.0		Site Operating Plan
1056	Part IV	Indicate that all employees shall be trained in the contents and use of the fire protection plan	Required	330.221(c)	Yes	Part IV, Section 11.0		Site Operating Plan
1057	Part IV	Provide a description of the artificial barriers, natural barriers, or a combination of both, appropriate to protect human health and safety and the environment that are used to control access to the facility and indicate that uncontrolled access to the facility shall be prevented.	Required	330.223(a)	Yes	Part IV, Section 11.0		Site Operating Plan
1058	Part IV	Provide a description of the, minimum two lane, access road from the public road and how it is designed for expected traffic volumes and adequate turning radii.	Required	330.223(b)	Yes	Part IV, Section 12.0		Site Operating Plan
1059	Part IV	Provide a description of vehicle parking for equipment, employees, and visitors. Indicate that safety bumpers at hoppers must be provided for vehicles. And provide a description of the positive means to control dust and mud	Required	330.223(b)	Yes	Part IV, Section 12.0		Site Operating Plan
1060	Part IV	Provide a description of perimeter control fencing that includes having lockable gates and attendant on site during operating hours. Operating and transport areas shall be enclosed by walls or fencing	Required	330.223(c)	Yes	Part IV, Section 12.0		Site Operating Plan
1061	Part IV	Provide a description of the unloading areas and indicate that unloading areas will be confined to as small an area as practical and be monitored by attendant.	Required	330.225(a)	Yes	Part IV, Section 13.0		Site Operating Plan
1062	Part IV	Provide a description of the signs & forced access lanes used to prevent indiscriminate dumping	Required	330.225(a)	Yes	Part IV, Section 16.0		Site Operating Plan

1063	Part IV	Indicate that the facility is not required to accept any solid waste that he/she determines will cause or may cause problems in maintaining full and continuous compliance	Required	330.225(a)	Yes	Part IV, Section 2.0		Site Operating Plan
1064	Part IV	Provide procedures to ensure that waste in unauthorized areas is removed immediately and disposed of properly.	Required	330.225(b)	Yes	Part IV, Section 2.0		Site Operating Plan
1065	Part IV	Provide procedures for the detection and prevention of the unloading of processing of prohibited wastes.	Required	3330.225©	Yes	Part IV, Section 2.0		Site Operating Plan
1066	Part IV	Indicate that prohibited waste must be returned immediately to the transporter or generator.	Required	330.225(c)	Yes	Part IV, Section 2.0		Site Operating Plan
1067	Part IV	Provide a description of how storage & processing areas are designed to control and contain worst case spill or release and will account for precipitation from a 25-year, 24-hour storm.	Required	330.227	Yes	Part IV, Section 14.0		Site Operating Plan
1068	Part IV	Specify the waste acceptance and facility operating hours	Required	330.229(a)	Yes	Part IV, Section 15.0		Site Operating Plan
1069	Part IV	The waste acceptance hours may be any time between the hours of 7:00 a.m. and 7:00 p.m., Monday through Friday, unless otherwise approved by the executive director or commission for a permit. The operating hours for operating heavy equipment and transporting materials on- or off-site may be any time between the hours of 5:00 a.m. and 9:00 p.m., Monday through Friday, unless otherwise approved in the authorization.	Required	330.229(a)	Yes	Part IV, Section 15.0. Operating hours of 24/7 are requested.		Site Operating Plan
1070	Part IV	Specify alternative operating hours of up to five days in a calendar year to accommodate special occasions, special purpose events, holidays, or other special occurrences	Required	330.229(b)	Yes	Part IV, Section 15.0. Operating hours of 24/7 are requested.		Site Operating Plan
1071	Part IV	Indicate that the facility will record in the site operating record the dates, times, and duration when any alternative operating hours are utilized.	Required	330.229(d)	Yes	Part IV, Section 15.0		Site Operating Plan
1072	Part IV	Indicate that the commission's regional offices may allow additional temporary operating hours to address disaster or other emergency situations, or other unforeseen circumstances that could result in the disruption of waste management services in the area.	Required	330.229(c)	Yes	Part IV, Section 15.0		Site Operating Plan
1073	Part IV	Indicate that a sign measuring at least 4' X 4' must be displayed at all entrances. Indicate that information on the sign must including the facility name and type, hours and days of operation, authorization number, and facility rules.	Required	330.231	Yes	Part IV, Section 16.0		Site Operating Plan
1074	Part IV	Indicate that windblown material and litter shall be collected as necessary, throughout the facility, along fences and access roads, and at the gate, at least once per day on days that the facility is in operation, to minimize unhealthy, unsafe, or unsightly conditions.	Required	330.233(a)	Yes	Part IV, Section 17.0 and 18.0		Site Operating Plan
1075	Part IV	Indicate the measures used to control windblown waste.	Required	330.233(a)(1)	Yes	Part IV, Section 17.0 and 18.0		Site Operating Plan
1076	Part IV	Provide a description of fence or screen used to minimize windblown waste if the facility is not completely enclosed.	Required	330.233(b)	Yes	Part IV, Section 17.0 and 18.0		Site Operating Plan
1077	Part IV	Provide procedures to encourage waste hauling vehicles to cover loads that may include posting signs, reporting offenders, and assessing surcharges.	Required	330.235	Yes	Part IV, Section 17.0 and 18.0		Site Operating Plan
1079	Part IV	Provide a description of all weather access roads at the facility and how the tracking of mud and debris onto public roadways will be minimized.	Required	330.237(a)	Yes	Part IV, Section 19.0		Site Operating Plan
1080	Part IV	Provide procedures use to ensure that dust from on-site and other access roadways shall not become a nuisance to surrounding areas and indicate that a water source and necessary equipment or other means of dust control shall be provided.	Required	330.237(b)	Yes	Part IV, Section 19.0		Site Operating Plan
1081	Part IV	Provide procedures to be used to maintain on site roads and minimize depressions, ruts, and potholes.	Required	330.237(c)	Yes	Part IV, Section 19.0		Site Operating Plan
1082	Part IV	Describe screening or other means used to prevent noise pollution & adverse visual impacts.	Required	330.239	Yes	Part IV, Section 20.0		Site Operating Plan
1083	Part IV	Provide procedures used to ensure that the design capacity of the facility shall not be exceeded and that waste will not be allowed to accumulate in quantities that create a nuisance, create odors, or harbor vectors.	Required	330.241(a)	Yes	Part IV, Section 21.0		Site Operating Plan
1084	Part IV	Provide procedures that describe how unprocessed grease, grit, & septage will only be stored up to 72hrs.	Required	330.241(a)(1)	Yes	Part IV, Section 21.0		Site Operating Plan
1085	Part IV	Provide procedures that provide for the restriction, diversion or removal of waste if the facility experiences a significant work stoppage.	Required	330.241(b)	Yes	Part IV, Section 21.0		Site Operating Plan
1086	Part IV	Provide an alternative processing/disposal procedures for when facility is inoperable for more than 24hrs.	Required	330.241(c)	Yes	Part IV, Section 21.0		Site Operating Plan
1087	Part IV	Provide procedures for washing down all working surfaces in contact with waste at least weekly or twice per week for facilities that operate continuously.	Required	330.243(a)	Yes	Part IV, Section 22.0		Site Operating Plan
1088	Part IV	Provide procedures to ensure that wash water shall not be allowed to accumulate without proper treatment.	Required	330.243(b)	Yes	Part IV, Section 22.0		Site Operating Plan
1089	Part IV	Provide procedures that demonstrate that wash water shall be collected & disposed of in an authorized manner.	Required	330.243(c)	Yes	Part IV, Section 22.0		Site Operating Plan
1090	Part IV	Acknowledge that air emissions from municipal solid waste facilities must not cause or contribute to a condition of air pollution as defined in the Texas Clean Air Act.	Acknowledgement	330.245(a)	Yes	Part IV, Section 23.0		Site Operating Plan
1092	Part IV	Provide a description of odor-retaining containers & vessels used to store liquid and solid waste	Required	330.245(c)	Yes	Part IV, Section 23.0		Site Operating Plan
1093	Part IV	Provide a description of how the facility has been designed and will be operated to provide adequate ventilation and prevent nuisance odors from leaving boundary of facility	Required	330.245(d)	Yes	Part IV, Section 23.0		Site Operating Plan

1094	Part IV	Indicate that air pollution emission capture & abatement equipment shall be cleaned and maintained per manufacturer's recommendations and as necessary so that the equipment efficiency can be adequately maintained.	Required	330.245(e)	Yes	Part IV, Section 23.0		Site Operating Plan
1095	Part IV	Provide a description of the measures/equipment, in accordance with 30 TAC §330.245(f)(1) – (4), that will be use to control odor at the facility.	Required	330.245(f)(1) – (4)	Yes	Part IV, Section 23.0		Site Operating Plan
1096	Part IV	Indicate that the process areas that recover material from solid waste that contains putrescibles shall be maintained totally within an enclosed building and describe how openings to the process area shall be controlled to prevent releases of nuisance odors from leaving the property boundary of the facility.	Required	330.245(g)	Yes	Part IV, Section 23.0		Site Operating Plan
1097	Part IV	Provide a description of how facility shall be designed to allow a minimal time of exposure of liquid waste to the air and minimize waste contact with air during unloading of liquid waste into the facility.	Required	330.245(h)	Yes	Part IV, Section 23.0		Site Operating Plan
1098	Part IV	Acknowledge that the reporting of emissions events shall be made in accordance with §101.201 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements) and reporting of scheduled maintenance shall be made in accordance with §101.211 of this title (relating to Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements).	Acknowledgement	330.245(j)	Yes	Part IV, Section 23.0		Site Operating Plan
1099	Part IV	Provide procedures for the control of ponded water to avoid its becoming a nuisance and alleviate any objectionable odors	Required	330.245(k)	Yes	Part IV, Section 4.0		Site Operating Plan
1100	Part IV	Indicate that facility personnel will be trained in the appropriate sections of the facility's health and safety plan.	Required	330.247	Yes	Part IV, Section 24.0		Site Operating Plan
1101	Part IV	Indicate that the facility shall provide potable water and sanitary facilities for all employees and visitors.	Required	330.249	Yes	Part IV, Section 25.0		Site Operating Plan