

Common Industrial and Hazardous Waste Application Deficiencies

Part A and Part B

1. In Section I, ensure all facility information is up to date including correct RN/CN numbers. Visit the TCEQ [Central Registry](#) webpage to verify your application information.
2. Core Date form is submitted and up to date.

Part B

1. Part B Administrative and Technical Evaluation Checklist
 - When you complete this checklist, provide your responses to each line item.
 - When you identify the location of information required in a line item, refer to specific location where the information is located e.g., state “see Section V.B.3, page 26, 2nd paragraph.”
2. In Section I.D.6, include the list of **all** changes you are requesting, including Financial Assurance and Financial Capability revisions, as applicable.
3. In Sections I, II and V, describe changes in flooding conditions since the original permit or last permit renewal issuance, as applicable.
4. In Section V, provide the following information:
 - Updated traffic information required in 40 CFR 270.14.
 - Ensure that all engineering and geology reports, drawings, and calculation are properly sealed.
 - Revisions to the facility’s engineering or geology reports, drawings, or calculations must be sealed, signed, and dated by a Texas Professional Engineer (P.E.) or a Texas Professional Geoscientist (P.G.), as applicable.
 - If no revisions are requested to the facility’s engineering or geology reports, copies of the original documents may be submitted in the permit renewal application.
 - In Section VIII, include updated Financial Assurance and Financial Capability.
5. In Sections IX and XI (as applicable), include the following information:
 - Copies of any closure and corrective action No Further Action (NFA) approvals.
 - Up to date Solid Waste Management Units and Facility Unit checklist.