

Texas Commission on Environmental Quality (TCEQ) Field Operations Fiscal Year 2011 Waste Work Plan Event Descriptions and Consolidated Compliance and Enforcement Data System (CCEDS) Activity Types

General Information:

- Each work plan event is listed in the same order as it appears on the Waste Program Work Plan.
- The notation “n/a” in the “Work Plan Event CCEDS Activity Code(s)” column means that the work plan event is not currently tracked in CCEDS.
- A work plan event type is reported to the Legislative Budget Board (LBB) for credit towards LBB commitments if “Yes” is listed in the “Reported to the LBB?” column. Complaint investigations are reported to the LBB, but under a separate LBB Strategy than other investigations are reported.
- A work plan event type is reported to the Environmental Protection Agency (EPA) for credit towards EPA commitments if “Yes” is listed in the “Reported to the EPA?” column; however, Industrial and Hazardous Waste (IHW) program work plan events that are reported to EPA will only upload to RCRAInfo if an EPA Identification (ID) number is assigned to the facility that was inspected and the EPA ID number is associated to the investigation in CCEDS.

Petroleum Storage Tank (PST) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
Complaint	Investigation of a PST complaint.	PST COMPLAINT	Yes	
Construction-installation, Repair, Change Service	An investigation of a PST regulated entity that is under construction or is installing new tanks to confirm that the tanks and associated equipment are being installed correctly. This category also includes investigations at regulated entities that are repairing or replacing an Underground Storage Tank (UST) system component due to damage.	PST CONST-INSTALL, PST CONST-UPGREPAIR	Yes	
Leaking Petroleum Storage Tank (LPST)	An investigation of a PST regulated entity where a construction notification for pulling tanks or to repair a UST system with a confirmed release has been received by the regional office. This investigation may or may not include groundwater and/or soil sampling to check on results submitted by the regulated entity to determine if a release has occurred. This investigation type may also include oversight of remediation activities during cleanup after a release has been confirmed.	PST LPST WSPL, PST LPST WO SPL	Yes	
Removal	An investigation of a PST regulated entity that is removing tanks (UST is emptied, washed, inerted, and removed from the ground) to confirm that the removal operation is being conducted appropriately and that any	PST CONST-REMOVAL	Yes	

Petroleum Storage Tank (PST) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	contamination is being addressed. This investigation type does not include sampling.			
Out-of-Service Tanks (OOFs)	An investigation of a PST regulated entity where out of service tanks exist.	PST OOFs	Yes	
Common Carrier Enforcement	Investigation created to track a common carrier enforcement case.	PST COMMON CARRIER-ENF	Yes	
Other	<p>Includes any other on-demand PST compliance investigations including, but not limited to:</p> <ul style="list-style-type: none"> -imminent endangerment: vapor impact, groundwater impact where human health, safety and the environment may be affected; PST State Lead mobilization usually follows -suspected release: a release may have occurred -construction-abandon in place: UST is emptied, washed, inerted, and filled in place with a solid inert material -construction-change in service: UST is emptied, washed, inerted, and then filled with a substance that is not considered a regulated substance in the PST program -sampling: activity where soil and/or groundwater samples are collected; may occur in association with a removal, imminent endangerment, suspected 	PST ENDANGER, PST SUSPECT, PST CONST-ABAND, PST CONST-CHG SERV, PST SPL, PST OTH	Yes	

Petroleum Storage Tank (PST) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	release, etc.			
PST On-Site Follow Up	<p>A re-investigation of a PST regulated entity in response to violations cited during an investigation or those noted in a subsequent Notice of Violation (NOV). This includes all pre- and post-shutdown investigations as well as all case development investigations (CDI) and Order follow-up investigations (CSE).</p> <p>Order follow-up: A re-investigation of a PST regulated entity after an Order has been issued, including a shutdown Order. This also includes investigations conducted at regulated entities which are currently being handled by the Attorney General's Office (AG) and which are subsequently referred again to the AG due to the discovery of additional violations.</p>	PST CDI, PST CSE	Yes	
Shutdown	Investigation conducted when a PST regulated entity receives a formal shutdown Order from the Agency. This does not include either pre- or post-shutdown investigations or Order follow-ups.	PST SHUTD	Yes	
PST Record Review	A review of records submitted to the agency in response to violations cited during an investigation. This category	PST RR	Yes	

Petroleum Storage Tank (PST) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	can also include required documents (i.e. sample results, test results) to determine whether a violation exists or the review of requests from an NOV for which nothing has been submitted.			
PST Compliance Evaluation Investigation (CEI)	A full compliance evaluation investigation of a PST system.	PST CEI	Yes	Yes
CEI Modified (MOD)	A modified CEI of a PST system.	PST CEIMOD	Yes	Yes
Energy Act Focused	Targets those PST issues that are directly protective of human health and the environment using the Energy Policy Act of 2005 grant guidance and EPA's Significant Operational Compliance guidelines. It is limited to those issues that are identified as Category A violations.	PST ENERGY ACT FOCUSED INVESTIGATION	Yes	Yes

PST Stage II Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
Stage II Complaint	Investigation of a Stage II complaint.	ST II COMPLAINT	Yes	
Tester Observation	A Stage II Tester Observation CEI conducted on the vapor recovery equipment of gasoline dispensing regulated entities, which includes the observation of the system tests performed by a contractor. Every regulated entity that receives a Tester Observation CEI will also receive a Stage II CEI at the same time. May also include review of test results.	ST II TOB, ST II TEST	Yes	
Stage II On-site Follow Up	<p>A reinvestigation of a regulated entity in response to violations cited during an investigation or those noted in a subsequent NOV, including Order follow-up investigations. This also includes on-site follow-ups of Tester Observation CEIs and case development investigations.</p> <p>Order follow-up: A re-investigation of a PST regulated entity after an Order has been issued. This also includes investigations conducted at regulated entities which are currently being handled by the AG's Office and which are subsequently referred again to the AG due to the discovery of additional violations.</p>	ST II CDI, ST II CEI CSE, ST II TOB CSE	Yes	

PST Stage II Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
Stage II Record Review	A review of records submitted to the agency in response to violations cited during an investigation, including Stage II Tester Observation CEIs. This category can also include required documents (i.e. sample results, test results) to determine whether a violation exists or the review of requests from an NOV for which nothing has been submitted.	ST II CEI RR, ST II TOB RR	Yes	
STAGE II CEI	A Stage II Vapor Recovery CEI conducted on the vapor recovery equipment of gasoline dispensing regulated entities. In addition to stand-alone Stage II CEIs, a Stage II CEI will be conducted during most Tester Observation CEIs.	ST II CEI	Yes	

Industrial and Hazardous Waste (IHW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
IHW Complaint	Investigation of an IHW complaints.	IHW OTH04	Yes	Yes
IHW On-Site Follow Up	<p>A re-investigation of an IHW regulated entity in response to violations cited during an investigation or those noted in a subsequent NOV. This includes case development activities as well as Order follow-up investigations.</p> <p>Order follow-up: A re-investigation of an IHW regulated entity after an Order has been issued. This also includes investigations conducted at regulated entities which are currently being handled by the AG's Office and which are subsequently referred again to the AG due to the discovery of additional violations.</p>	IHW CDI, IHW CSE	Yes	Yes
Transporter, Transfer Facility	An investigation of a transporter of industrial or hazardous waste to ensure compliance with applicable regulations. This category also includes investigations of transfer regulated entities to ensure that they are complying with applicable regulations, including storage for 10 days or less.	IHW CEI TRANS	Yes	Yes
Focused (FOC) Transporter,	A focused investigation of a transporter of industrial or hazardous waste or	IHW CEI FOC TRANSPORTER	Yes	Yes

Industrial and Hazardous Waste (IHW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
Transfer Facility	transfer regulated facility.			
Subpart AA, CC	An investigation performed at regulated entities to determine compliance with the Resource Conservation and Recovery Act (RCRA) Subpart AA or CC requirements.	IHW CEI SUBPART AA, IHW CEI SUBPART CC	Yes	Yes
Subpart BB	An investigation performed at regulated entities to determine compliance with the RCRA Subpart BB requirements.	IHW CEI SUBPART BB	Yes	Yes
Closure with Sampling	An investigation performed at regulated entities/sites undergoing (or needing to undergo) closure or remediation activities, both hazardous and nonhazardous. This investigation includes sampling for determination of compliance with applicable regulations. This investigation type is not intended to include reporting or sampling results associated with other investigation activities such as a CEI or Compliance Groundwater Monitoring Evaluation (CME).	IHW OTH06	Yes	Yes
Closure without Sampling	An investigation performed at regulated entities/sites undergoing (or needing to undergo) closure or remediation activities, both hazardous and nonhazardous. This investigation does not include sampling.	IHW OTH06WO	Yes	Yes

Industrial and Hazardous Waste (IHW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
IHW Sampling	An investigation performed at a regulated entity that should include sampling activities for both hazardous and nonhazardous waste. May include the review of regulated entity sampling data and procedures.	IHW OTH22	Yes	Yes
FOC Sampling	Focused investigation to verify hazardous waste determination.	IHW OTH22 FOC SPL	Yes	Yes
Non-Perc Dry Cleaning Facility	A CEI of a dry cleaning facility that does not generate hazardous waste for compliance with 30 Texas Administrative Code (TAC) Chapter 337. This CCEDS activity type code is under the “Dry Cleaners – High Level” (DC) Central Registry Program. (Do not request an EPA Identification (ID) number for these facilities as they do not count toward EPA grant commitments.)	OTHER DC	Yes	
Dry Cleaning Drop Station	A CEI of a dry cleaning drop station that does not generate hazardous waste for compliance with 30 TAC Chapter 337. This CCEDS activity type code is under the “Dry Cleaners – High Level” (DC) Central Registry Program. (Do not request an EPA ID number for these facilities as they do not count toward EPA grant commitments.)	DC DROP ST	Yes	

Industrial and Hazardous Waste (IHW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
Non EPA	An investigation performed at regulated entities for compliance with regulations in 30 TAC Chapter 335 pertaining to industrial nonhazardous waste only. This investigation type has been called the “State Fee Bill” in the past.	IHW OTH61	Yes	
IHW Record Review	A review of records submitted to the agency in response to violations cited during an investigation. This category can also include required documents (i.e. sample results, test results) to determine whether a violation exists or the review of requests from an NOV for which nothing has been submitted.	IHW NRR, IHW SPLOTH22	Yes	Yes
Treatment Storage and Disposal (TSD) Facility	A CEI of permitted treatment, storage, and disposal regulated entities to determine compliance with RCRA regulations, per EPA grant requirements (includes CERCLA TSDs and Department of Defense (DOD) /Department of Energy (DOE) TSDs). Per EPA grant commitments, a TSD CEI should be conducted at each operating non-government TSD every 2 years (or 50% of universe annually). Non-operating non-government TSDs that still have compliance requirements should be inspected every 3 years, and this investigation may be either a CEI,	IHW CEI TSD	Yes	Yes

Industrial and Hazardous Waste (IHW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	CME or Operation and Maintenance (OAM).			
IHW Comprehensive Groundwater Monitoring Evaluation (CME)	An investigation performed to evaluate the adequacy of a regulated entity's groundwater monitoring system design and operation, per EPA grant commitments. The CME investigation includes a comprehensive evaluation of the subsurface geology and groundwater flow, monitoring well location and construction, groundwater sampling, collection and analysis procedures, and a review of all regulated entity reports and plans pertinent to groundwater monitoring. A CME always includes sampling and reporting of sample results. A CME should be conducted at new or newly regulated land disposal facilities.	IHW CME	Yes	Yes
Boilers and Industrial Furnaces (BIF)	An investigation performed on boilers and industrial furnaces at designated regulated entities for compliance with applicable regulations.	IHW OTH40	Yes	Yes
Class I Underground Injection Control (UIC)	An investigation performed at hazardous waste/Class I underground injection control well regulated entities for compliance with Underground Injection Control regulations in 30 TAC Chapter 331. These investigations are	IHW OTH34	Yes	Yes

Industrial and Hazardous Waste (IHW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	counted by EPA per regulated entity, not per well.			
FOC Class V UIC	A focused investigation to verify the existence of a Class V well at a site.	IHW UIC V FOCUSED	Yes	Yes
IHW Operation and Maintenance (OAM)	Once it is determined that the groundwater monitoring system is adequately designed and installed at a facility, an OAM investigation may become the appropriate investigation for groundwater monitoring.	IHW OAM	Yes	Yes
Large Quantity Generator (LQG) Refineries and Petrochemical Facilities	A CEI of LQGs, specifically large regulated entities including refineries and petrochemical regulated entities, to determine compliance with RCRA regulations.	IHW CEI LQG RP	Yes	Yes
LQG	A CEI of a LQG to determine compliance with RCRA regulations, per EPA grant commitments. Per EPA grant commitments, at least 20% of the LQG universe should be inspected annually, such that the entire LQG universe is inspected every five years. This is a coverage commitment, so multiple inspections at the same facility count only as one inspection towards this commitment. Use CCEDS activity code ending in "DC" for LQG dry cleaning facilities.	IHW CEI LQG, IHW CEI LQGDC	Yes	Yes

Industrial and Hazardous Waste (IHW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
FOC LQG	A focused CEI of a Large Quantity Generator. Use CCEDS activity code ending in "DC" for LQG dry cleaning facilities.	IHW CEI FOC LQG, IHW FC LQG DC	Yes	Yes
Small Quantity Generator (SQG)	A CEI of a SQG to determine compliance with RCRA regulations. Use CCEDS activity code ending in "DC" for SQG dry cleaning facilities.	IHW CEI SQG, IHW CEI SQGDC	Yes	Yes
FOC SQG	A focused CEI of a SQG. Use CCEDS activity code ending in "DC" for SQG dry cleaning facilities.	IHW CEI FOC SQG, IHW FC SQG DC	Yes	Yes
Conditionally Exempt Small Quantity Generator (CESQG)	A CEI of a CESQG to determine compliance with RCRA regulations. Use CCEDS activity code ending in "DC" for CESQG dry cleaning facilities.	IHW CEI CESQG, IHW CEI CESQGDC	Yes	Yes
FOC CESQG	A focused CEI of a CESQG. Use CCEDS activity code ending in "DC" for CESQG dry cleaning facilities.	IHW CEI FOC CESQG, IHW FC ESQ DC	Yes	Yes

Underground Injection Control (UIC) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
Mechanical Integrity Test Observation	An investigation performed on Class I UIC wells at designated regulated entities for compliance with Underground Injection Control regulations in 30 TAC Chapter 331.	UICMITOBS	Yes	
Well Workover (Repair)	An investigation performed on Class I UIC wells undergoing repair at designated regulated entities for compliance with Underground Injection Control regulations in 30 TAC Chapter 331.	UICWORK	Yes	
Mechanical Integrity Test Procedure/Report Review	A review of records submitted to the agency related to mechanical integrity test procedures that is typically conducted prior to an on-site investigation for observation of the mechanical integrity test. This investigation type also includes a review of records submitted to the agency related to a mechanical integrity test that is conducted after an on-site investigation for observation of the mechanical integrity test (UICMITRR).	UICMITPROC, UICMITRR		
Monthly and Quarterly Report Reviews	A review of records submitted by companies regarding the operation of their UIC wells.	n/a		
Annual Report Review	A review of records submitted by companies regarding the operation of	UIC ANNUAL REPORTS REVIEW		

Underground Injection Control (UIC) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	their UIC wells.			
UIC Record Review	A review of any other information related to a UIC investigation.	UICRR, UICWORK RR		

Municipal Solid Waste (MSW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
MSW Complaint	Investigation of a MSW complaint.	MSW COMPLAINT	Yes	
Unauthorized Site	Initial investigation conducted at a site that is operating without appropriate authorization (permit, registration, notice). This category also includes illegal disposal of tires.	MSW UNA	Yes	
MSW On-site Follow Up	<p>A re-investigation of a MSW site where an initial investigation has been performed regardless of the year of the initial investigation (including illegal tire disposal sites). The re-investigation may be in response to violations cited during an investigation or those noted in a subsequent NOV. Components of the comprehensive investigation should be performed during the routine investigation and not during the follow-up investigation. This category includes case development activities (MSW CDI) as well as Order follow-up investigations (MSW CSE).</p> <p>Order follow-up: A re-investigation of an MSW regulated entity after an Order has been issued. This also includes investigations conducted at regulated entities which are currently being handled by the AG's Office and</p>	MSW CDI, MSW CSE	Yes	

Municipal Solid Waste (MSW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	which are subsequently referred again to the AG due to the discovery of additional violations.			
Tire Investigation	A comprehensive compliance evaluation investigation of tire regulated entities (including generators, transporters, storage, processors, etc.). This includes pre-opening investigations of tire storage and Land Reclamation Project Using Tires (LRPUT) regulated entities and investigations of closed tire sites. It also includes investigations which are the result of an application for a registration submitted by the regulated entity in order to verify the accuracy of the application.	MSW TIRE GEN, MSW TIRE PROCESS, MSW TIRE TRANS, MSW TIRE STOR, MSW TIRE LRPUT, MSW TIRE TRANS FAC, MSW TIRE PREAPPR, MSW TIRE CLOSED	Yes	
MSW Sampling	An investigation performed at a regulated entity that should include sampling activities and/or review of regulated entity sampling data and procedures.	MSW SPL	Yes	
Medical Waste	A comprehensive compliance evaluation investigation of medical waste regulated entities for compliance with 30 TAC Chapter 330. This category includes generators, transporters, mobile treaters, on-site treaters, and closed regulated entities. Includes investigations of medical	MSW MEDWASTE GEN, MSW MEDWASTE TRANS, MSW MEDWASTE MOBILE TREAT, MSW MEDWASTE ON-SITE TREAT,	Yes	

Municipal Solid Waste (MSW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	waste transfer stations and medical waste mobile treatment units.	MSW MEDWASTE CLOSED		
Closed Landfill	A comprehensive compliance evaluation investigation of closed MSW permitted regulated entities including regulated entities closed prior to Subtitle D requirements. Investigations of closed landfills should be conducted periodically to ensure that post-closure care is adequate until completion of post-closure care maintenance is achieved. This category also includes closed, or closure of, Type V facilities.	MSW TYPE I-III CLOSED, MSW TYPE IV CLOSED, MSW TYPE V-IX CLOSED	Yes	
Used Oil/Used Oil Filters	A comprehensive compliance evaluation investigation of regulated entities that generate, process, transport, burn, and/or store (including collection centers) used oil or used oil filters to check compliance with 30 TAC Chapter 324 and 40 Code of Federal Regulations (CFR) Part 279. This includes investigations of closed used oil regulated entities.	MSW UO GENUOF GEN, MSW UO PROCUOF PROC, MSW UO TRANSUOF TRANS, MSW UO BURNER, MSW UO CLOSED, MSW UOCCUOFCC	Yes	
MSW Record Review	A review of records submitted to the agency in response to violations cited during an investigation. This category can also include the review of other relevant documents to determine whether a violation exists (i.e. sample	MSW RR, MSW SPL RESULTS	Yes	

Municipal Solid Waste (MSW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	results).			
MSW Other	A focused on-site MSW compliance investigation not included under other Workplan event descriptions.	MSW OTH	Yes	
Type I – III CEI	A comprehensive compliance evaluation investigation of Type I-III landfills to determine compliance with 30 TAC Chapter 330.	MSW TYPE I-III CEI	Yes	
Type I – III CEI MOD	A modified comprehensive compliance evaluation investigation of Type I-III landfills. This category includes pre-opening investigations conducted before a new landfill is authorized to open and closure investigations requested to verify compliance with 30 TAC §330.457.	MSW TYPE I-III CEIMOD, MSW TYPE I-III PREAPPR	Yes	
FOC Type I – III CEI	A focused CEI of a Type I-III landfill related to waste screening and landfill leachate.	MSW FOC WS, MSW FOC LEACHATE	Yes	
Type IV CEI	A comprehensive or modified compliance evaluation investigation of Type IV landfills to determine compliance with 30 TAC Chapter 330. This category includes pre-opening investigations and closure investigations requested to verify compliance with 30 TAC §330.457.	MSW TYPE IV CEI, MSW TYPE IV CEIMOD, MSW TYPE IV PREAPPR	Yes	
FOC Type IV CEI	A focused CEI of a Type IV landfill related to waste screening and landfill	MSW FOC WS, MSW FOC LEACHATE	Yes	

Municipal Solid Waste (MSW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	leachate.			
Type V – IX CEI	A comprehensive or modified compliance evaluation investigation of Type V – IX regulated entities (excluding Types VII & VIII) to determine compliance with 30 TAC Chapter 330 or Chapter 332, as applicable. This category includes pre-opening investigations.	MSW TYPE V-IX CEI, MSW TYPE V-IX CEIMOD, MSW TYPE V-IX PREAPPR	Yes	
MSW Comprehensive Groundwater Monitoring Evaluation (CME)	An investigation performed at MSW landfills that have groundwater systems to evaluate the adequacy of a regulated entity's groundwater monitoring system design and operation. The investigation includes a comprehensive evaluation of the subsurface geology and groundwater flow, monitoring well location and construction, groundwater sampling, collection and analysis procedures, and a review of all regulated entity reports and plans pertinent to groundwater monitoring. A CME always includes groundwater sampling and reporting of sample results.	MSW TYPE I-III CME, MSW TYPE IV CME	Yes	
MSW Operation and Maintenance (OAM)	A modified comprehensive groundwater monitoring evaluation of MSW landfills that have groundwater systems. This investigation does not include a comprehensive evaluation of	MSW TYPE I-III OAM, MSW TYPE IV OAM	Yes	

Municipal Solid Waste (MSW) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	the subsurface geology, but may include sampling as determined by the region.			
Methane	A comprehensive evaluation of the methane monitoring system at MSW landfills that have gas systems. The investigation includes a comprehensive evaluation of the gas system, its effectiveness, location and construction of gas wells, methane monitoring, collection and analysis procedures, and a review of all regulated entity reports and plans pertinent to methane monitoring. This investigation may also include sampling.	MSW TYPE I-III CH ₄ , MSW TYPE IV CH ₄	Yes	
FOC Methane	A focused investigation pertaining to methane at a landfill.	MSW FOC CH ₄	Yes	
Recycling	An investigation of a recycling regulated entity for compliance with 30 TAC Chapters 328 and 332, as applicable.	MSW RECYCLING	Yes	

Emergency Response (ER) Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
On-Site Spill Investigation	This category counts the number of spills that were investigated which required an on-site response. This category requires all of the appropriate information related to the spill to be entered into CCEDS.	ER ONSITE, ER STRIKE	Yes	
Number of Spills Reported	This category counts the number of spills reported to the regional office. This could be in the form of a telephone call, e-mail, fax, etc. These do not result in an investigation of a spill. For example, the region may receive notifications of a spill from several sources, but actually there is only the one spill. Also, the report of a spill may be something that is out of TCEQ jurisdiction that will be referred to the appropriate agency or the report may not have actually been a spill.	n/a		
ER Coordinator Oversight	Review of staff work related to ER activities (spill forms, reports) as well as guidance provided to staff prior to and during an emergency response; review of Responsible Party (RP) remediation reports for final approval; includes training provided to staff related to ER activities; also includes attendance at ER meetings such as DEM, LEPC, etc.	n/a		

Spill Record Review	This category counts the number of spills that were investigated without requiring an on-site response. This category requires all of the appropriate information related to the spill to be entered into CCEDS.	ER RR		
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Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
DOD Meetings	Participation in technical review committees established in coordination with the Installation Restoration Program (IRP) or other environmental program (Base Realignment and Closure) and/or attend public hearings or other public participation meetings associated with the IRP or base closure activity.	n/a		
DOD Site Visits	Corrective action oversight investigations and other field related activities, to ensure that corrective actions performed at DOD regulated entities are conducted in accordance with agency approved workplans, as well as State and Federal corrective action requirements set forth in Agency orders, permits, or under any Federal Facility Agreement (FFA) to which the Agency is signatory. Oversight investigations may include split sampling of soil and groundwater media.	n/a		
DOD Reports Reviewed	Record review of reports received from DOD regulated entities to ensure that corrective actions performed at DOD regulated entities are conducted in accordance with agency approved workplans, as well as State and Federal	n/a		

Work Plan Event	Work Plan Event Description	Work Plan Event CCEDS Activity Code(s)	Reported to the LBB?	Reported to the EPA?
	corrective action requirements set forth in Agency orders, permits, or under any FFA to which the state is signatory, for incorporation into agency correspondence.			