

Facility Information

Regulated Entity Name:	RN:			
Customer Name:	CN:			
Permit Number:	Application Type:	w Permit 🗌 Amendment		
Facility Type (check all that apply): 🗌 Type I 🗌 Type IV 🗌 Arid Exempt				
Physical Address:				

Facility Representative

Present (check all that apply): Applicant Consultant Other:		
Name:		
Email:	Phone:	
Additional Names (if applicable):		

TCEQ Reviewer

ssment:		
Is the location consistent with physical address? 🗌 Yes 📋 No		
If No, provide location description:		

Consistency with Application

Check **Yes** or **No** if an item is present or has been constructed, and if it is consistent with the application. If an item is not consistent with the application, explain briefly why in the *Comments* column. If an item is not applicable, skip to the *Comments* column and indicate **NA**. Use the Additional Comments section at end of this form for more comment space.

Item	Constructed?	Consistent?	Comments
Application Notice	□ Yes	□ Yes	
Signs	□ No	□ No	
Facility Access	□ Yes	□ Yes	
Controls	□ No	□ No	
Facility Entrance	□ Yes	□ Yes	
Roads	□ No	□ No	
Facility Buildings	□ Yes □ No	□ Yes □ No	
Landfill Gas	□ Yes	□ Yes	
Monitoring Wells	□ No	□ No	

Item	Constructed?	Consistent?	Comments
Groundwater Monitoring Wells	□ Yes □ No	□ Yes □ No	
Existing or Abandoned Water Wells	□ Yes □ No	□ Yes □ No	
Existing or Abandoned Oil, Gas, or RRC Wells	□ Yes □ No	□ Yes □ No	
Surface Water Features	□ Yes □ No	□ Yes □ No	
Permanent Benchmark	□ Yes □ No	□ Yes □ No	
Permit Boundary Markers	□ Yes □ No	□ Yes □ No	
Buffer Zone Markers	□ Yes □ No	□ Yes □ No	
Easement Markers	□ Yes □ No	□ Yes □ No	
Floodplain Markers	□ Yes □ No	□ Yes □ No	
Property Boundary	□ Yes □ No	□ Yes □ No	
Easements Within or Adjacent to Permit Boundary	□ Yes □ No	□ Yes □ No	
Existing Structures Within 500 feet of Permit Boundary	□ Yes □ No	□ Yes □ No	

Additional Comments: