

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW SAMPLE ANALYSES RESULTS

Regulating Entity Name _____

Date : _____

Additional I D: _____

Investigator Name: _____

Item Number	Description	SECTION A: ANALYTICAL RESULTS		
		Answer	Citations	Notes
Item Number 1	Description	Include analytical results of TCEQ samples as Attachment ____ .		
		Answer	Citations	Notes
Item Number 2	Description	Include copies of Chain of Custody Tags for TCEQ samples as Attachment ____ .		
		Answer	Citations	Notes
Item Number 3	Description	Include Facility Operator analytical results and a summary as Attachment ____ .		
		Answer	Citations	Notes
Item Number 4	Description	Include copies of Chain of Custody Tags for Facility Operator samples as Attachment ____ .		
		Answer	Citations	Notes
Item Number	Description	SECTION B: COMPARISON OF ANALYTICAL RESULTS		
		Answer	Citations	Notes
Item Number 1	Description	Do TCEQ results confirm operator's results?		
		Answer	Citations	Notes
Item Number 2	Description	Compare data sets to historical results. Were all parameter values within previously observed ranges? If NO, discuss parameter variances in the Comment section.		
		Answer	Citations	Notes
Item Number 3	Description	Have releases to groundwater occurred from Waste Management Units (WMUs) under detection monitoring? If NO, the remainder of Section B.3. is N/A.		
		Answer	Citations	Notes
Item Number 3A	Description	Were hazardous constituents or indicators of hazardous constituents detected by TCEQ sample analysis? If YES, identify unit and constituents in the Comments section.		
		Answer	Citations	Notes
Item Number 3B	Description	Has operator detected hazardous constituents or indicators of hazardous constituents in the groundwater? If YES, identify unit and constituents in the Comments section.		
		Answer	Citations	Notes
Item Number 3C	Description	Do the TCEQ sample results and/or the operator results indicate that non-hazardous constituents have been released from the WMU(s)? If YES, identify unit and constituents in the Comment section.		
		Answer	Citations	Notes
Item Number 4	Description	Have releases to groundwater occurred for WMUs under assessment monitoring? (If no, the remainder of Section B4 is N/A).		
		Answer	Citations	Notes
Item Number 4A	Description	Were increases in hazardous constituents or indicators of hazardous constituents detected by TCEQ sample analysis? If YES, identify unit and constituents in the Comment section.		
		Answer	Citations	Notes

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IHW SAMPLE ANALYSES RESULTS (Cont)

Item Number 4B	Description	Has operator detected increases in hazardous constituents or indicators of hazardous constituents in the groundwater? If YES, identify unit and constituents in the Comment section.		
	Answer	Citations	Notes	
Item Number 5	Description	Releases to groundwater, for WMUs under compliance monitoring:		
	Answer	Citations	Notes	
Item Number 5A	Description	Was the groundwater protection standard exceeded in the TCEQ sample analysis? If YES, identify unit(s) and standard(s) exceeded in the Comment section.		
	Answer	Citations	Notes	
Item Number 5B	Description	Was the groundwater protection standard exceeded in the operator's sample analysis? If YES, identify unit(s) and standard(s) exceeded in the Comment section.		
	Answer	Citations	Notes	