## MSW O & M

### CHECKLIST WORKSHEET

**Regulating Entity Name:**

**Additional ID:**

**Item Number** | **Description** | **Answer** | **Citations** | **Notes**
---|---|---|---|---
1 | **APPLICABILITY** If ground water monitoring requirements do not apply to the landfill for one or more of the following reasons. |  |  |  |
1A | The landfill ceased receiving waste prior to October 9, 2003, and has no ground water monitoring requirements specified in its permit. |  | 330.230(b) |  |
1B | The landfill has been granted an exemption ("arid-exempt") from ground water monitoring requirements. |  | 330.230(a) |  |
1C | The landfill is a Type IV landfill which has not been required by the commission or the executive director to conduct ground water monitoring. |  | 330.230(a) |  |
1D | The regulated entity is other than a Type I or IV landfill and has not been required by the commission or the executive director to conduct ground water monitoring. |  | 330.230(a) |  |
1E | Ground water monitoring requirements have been suspended by the executive director. |  | 330.230(b) |  |
2 | Has the owner or operator submitted a certification to the executive director that the ground water monitoring system is in compliance with the requirements of 330.231 and 330.233 - 330.235 for any units which are receiving waste? |  | 330.230(c)(2) |  |
3 | If the landfill is active or in the post-closure care period, is ground water monitoring being conducted? |  | 330.230(e) |  |

### GROUND WATER MONITORING SYSTEM REVIEW

**Item Number** | **Description** | **Answer** | **Citations** | **Notes**
---|---|---|---|---
1 | Has a ground water monitoring system been installed in accordance with the description provided in Attachments 4 & 5 of the approved Site Development Plan or in Pat V of the permit application? (Refer to 30 TAC 350.56(d)(6), 330.56(e)(3), 330.56(e)(5), and 330.58). |  | 330.231(a)(1) |  |
2 | The approved ground water monitoring system is (choose Yes on one): |  |  |  |
2A | A single multi-unit ground water monitoring system for a landfill that consists of more than one landfill unit. |  |  |  |