

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW FOCUSED INVESTIGATION FOR LEACHATE @ PERMITTED FACILI

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	Does the generator recirculate leachate or gas condensate? If YES: Answer checklist items 2 through 7.		
	Answer	Citations		Notes
Item Number 2	Description	Is the procedure a part of the site operating plan?		
	Answer	Citations	330.177	Notes
Item Number 3	Description	Is the leachate or gas condensate being managed in accordance with their SOP?		
	Answer	Citations	305.125(1)	Notes
Item Number 4	Description	Have unauthorized discharges of contaminated water been prevented?		
	Answer	Citations	330.207(b)	Notes
Item Number 5	Description	Identify the current leachate level.		
	Answer	Citations		Notes
Item Number 6	Description	Is the system operational?		
	Answer	Citations	330.333(1)	Notes
Item Number 7	Description	Does the current leachate level or leachate levels noted in facility records indicate at least 1 foot of freeboard is being maintained?		
	Answer	Citations	330.207(b)	Notes
Item Number 8	Description	Is a more in-depth investigation warranted? If YES, enter one of the following into the Comment area: a. [Applicable Type code] conducted during this investigation or b. In-depth investigation will be scheduled at a later date.		
	Answer	Citations		Notes