

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW CME CHECKLIST E GROUNDWATER MONITORING

Regulating Entity Name _____

Date: _____

Additional I D: _____

Investigator Name: _____

Item Number 1	Description	330.417 Groundwater Monitoring at Type IV Landfills, as defined in 330.5(a)(2), except as provided in 330.5(b). When shown as the answer for a citable item, "YES" signifies that no violation of the rule was noted by the investigator. Please remember to discuss any alleged violations with MSW Permits.		
		Answer	Citations	Notes
Item Number 2	Description	Is groundwater monitoring required? If "YES", answer A, B, C, and D below.		
		Answer	Citations	Notes
Item Number 2A	Description	Was the groundwater monitoring system installed in accordance with 330.403?		
		Answer	Citations	Notes
Item Number 2B	Description	Was groundwater sampling and analysis done in accordance with 330.405(a)-(d)?		
		Answer	Citations	Notes
Item Number 2C	Description	Were monitor wells or other sampling points sampled at least annually and the samples analyzed for the following constituents: chloride, iron, manganese, cadmium, zinc, total dissolved solids, specific conductance (field and laboratory measurements), pH (field and laboratory measurements), and non-purgeable organic compounds?		
		Answer	Citations	Notes
Item Number 2D	Description	Were detection monitoring reports (with determinations of whether contaminants were released to the uppermost aquifer from the landfill) submitted within 60 days of groundwater monitoring events?		
		Answer	Citations	Notes
Item Number 3	Description	If the facility appears to be contaminating the uppermost aquifer, additional assessment activities may be required. Has the executive director ordered additional assessment activities?		
		Answer	Citations	Notes
Item Number 4	Description	If the owner or operator of the facility finds that the facility has contaminated the uppermost aquifer, the executive director may order corrective actions. Has the executive director ordered corrective actions? (see MSW CME Checklist D - Corrective Action Checklist).		
		Answer	Citations	Notes