

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

COAL COMBUSTION RESIDUAL COMPLIANCE EVALUATION

Regulating Entity Name _____

Date: _____

Additional I D: _____

Investigator Name: _____

Item Number	1	Description	Does the facility have a current CCR registration for all CCR units?		
		Answer	Citations	325.101(a)	Notes
Item Number	2	Description	CCR waste stream determinations available for review? (nonhazardous class 1 and 2)		
		Answer	Citations	335.62	Notes
Item Number	3	Description	SECTION A. CCR LANDFILLS: Facility is compliant with landfill leachate management?		
		Answer	Citations	257.70(d)	Notes
Item Number	4	Description	Does the facility have a Fugitive Dust Control Plan?		
		Answer	Citations	352.801	Notes
Item Number	5	Description	Is the Annual Fugitive Dust Control Plan available for review?		
		Answer	Citations	352.801	Notes
Item Number	6	Description	Does the facility have a Multi-Sector General Permit for Stormwater?		
		Answer	Citations	205.4	Notes
Item Number	7	Description	Is the facility compliant with Run-on and Run-off controls?		
		Answer	Citations	257.81(a)	Notes
Item Number	8	Description	Documentation for weekly inspections of the landfill available for review?		
		Answer	Citations	257.84(a)(1)(ii)	Notes
Item Number	9	Description	Weekly inspections are being conducted by a qualified person?		
		Answer	Citations	257.84(a)(1)	Notes
Item Number	10	Description	Notification was made of any discharges verbally within 24 hours and in writing within 14 days?		
		Answer	Citations	257.84(b)(5)	Notes
Item Number	11	Description	Annual Inspection by qualified Texas P.E. with documentation available for review?		
		Answer	Citations	352.841(a)	Notes
Item Number	12	Description	LANDFILL: All notifications and reporting requirements posted on the public web site?		
		Answer	Citations	352.1321(a)	Notes
Item Number	13	Description	LANDFILL: Facility is compliant with Groundwater monitoring requirements?		
		Answer	Citations	352.1301(a)	Notes
Item Number	14	Description	LANDFILL: Has the facility prevented any unauthorized discharges, nuisance conditions, or threats to public health noted?		
		Answer	Citations	352.6	Notes
Item Number	15	Description	LANDFILL: Facility is compliant with Recordkeeping Requirements?		
		Answer	Citations	257.105	Notes
Item Number	16	Description	SECTION B. – CCR SURFACE IMPOUNDMENT: Surface Impoundment: Has the facility prevented any unauthorized discharges, nuisance conditions, or threats to public health noted?		
		Answer	Citations	352.6	Notes

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Item Number	17	Description	SURFACE IMPOUNDMENT: Periodic Hazard Potential Classifications assessment, Emergency Action Plan, Periodic Structural Stability Assessments, and Periodic Safety Factor Assessment updated every five years?		
		Answer	Citations	352.741(a)	Notes
Item Number	18	Description	SURFACE IMPOUNDMENT: Does the facility have a Fugitive Dust Control Plan?		
		Answer	Citations	257.80(b)	Notes
Item Number	19	Description	SURFACE IMPOUNDMENT: Is the Annual Fugitive Dust Control Plan available for review?		
		Answer	Citations	257.80(c)	Notes
Item Number	20	Description	SURFACE IMPOUNDMENT: Inflow design flood control system plan placed in operating record and updated every five years?		
		Answer	Citations	257.82	Notes
Item Number	21	Description	SURFACE IMPOUNDMENT: The flood control system maintains SI operating levels and adequate freeboard during storm events?		
		Answer	Citations	352.821	Notes
Item Number	22	Description	SURFACE IMPOUNDMENT: Weekly inspections are being conducted by a qualified person, available for review?		
		Answer	Citations	352.831(a)	Notes
Item Number	23	Description	SURFACE IMPOUNDMENT: Monthly inspections by a qualified person - CCR SI monitoring instrumentation (at intervals not exceeding 30 days), available for review?		
		Answer	Citations	257.83	Notes
Item Number	24	Description	SURFACE IMPOUNDMENT Annual Inspection by a qualified Texas P.E., available for review?		
		Answer	Citations	257.83	Notes
Item Number	25	Description	SURFACE IMPOUNDMENT: Notification was made of any discharges verbally within 24 hours and in writing within 14 days.?		
		Answer	Citations	352.831(b)	Notes
Item Number	26	Description	SURFACE IMPOUNDMENT: All notifications and reporting requirements posted on the public web site?		
		Answer	Citations	352.1321(a)	Notes
Item Number	27	Description	SURFACE IMPOUNDMENT: Facility is compliant with Groundwater monitoring requirements?		
		Answer	Citations	352.1301(a)	Notes
Item Number	28	Description	SECTION C. – PUBLICLY ACCESSED INTERNET SITE REQUIREMENTS: Is a publicly accessible internet site available for review?		
		Answer	Citations	257.107(e)	Notes
Item Number	29	Description	Retention of Application Data and groundwater monitoring and associated groundwater surface elevations for life of the unit are posted?		
		Answer	Citations	352.311	Notes
Item Number	30	Description	Location Restrictions Certifications, as applicable to the unit, are posted.		
		Answer	Citations	257.107(e)	Notes
Item Number	31	Description	Liner documentation is posted?		
		Answer	Citations	257.107(f)(3)	Notes
Item Number	32	Description	Hazard potential assessments are posted?		
		Answer	Citations	257.107(f)(4)	Notes
Item Number	33	Description	Emergency Action Plan (EAP) is posted?		
		Answer	Citations	257.107(f)(5)	Notes

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Item Number	34	Description	Meeting with Local Responders documentation posted?	Answer	Citations	257.107(f)(6)	Notes
Item Number	35	Description	Documentation noting the activation of the EAP is posted?	Answer	Citations	257.107(f)(7)	Notes
Item Number	36	Description	History of construction and any revisions are posted?	Answer	Citations	257.107(f)(8)	Notes
Item Number	37	Description	Initial and periodic structural stability assessments are posted?	Answer	Citations	257.107(f)(9)	Notes
Item Number	38	Description	Documentation detailing corrective actions taken to remedy the deficiency or release.	Answer	Citations	257.107(f)(10)	Notes
Item Number	39	Description	The initial and periodic safety factor assessments are posted?	Answer	Citations	257.107(f)(11)	Notes
Item Number	40	Description	Design and construction plans and any revisions are posted?	Answer	Citations	257.107(f)(12)	Notes
Item Number	41	Description	Operating Criteria – information and documentation related to operating criteria posted?	Answer	Citations	257.107(g)(3)	Notes
Item Number	42	Description	Groundwater Monitoring and Corrective Action – information and documentation related to groundwater monitoring posted?	Answer	Citations	257.107(h)(3)	Notes
Item Number	43	Description	Closure and Post-closure Care – information and documentation related to closure, and post-closure care posted?	Answer	Citations	257.107(i)(8)	Notes
Item Number	44	Description	Retrofit criteria – information and documentation of retrofitting posted?	Answer	Citations	257.107(j)(1)	Notes