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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW O & M

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No	Description	Answer	Citations	Notes
	APPLICABILITY			
1	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.	· · ·	330.3(c) 330.3(b) 330.3(d) 330.3(a)	
1B	The landfill has been granted an exemption ("arid-exempt") from ground water monitoring requirements.	·	330.230(a) 330.3(e)	
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) 330.240	
1E	Ground water monitoring requirements have been suspended by the executive director.	· · ·	330.230(b)(2) 330.230(b)(1) 330.230(a) 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)(4) 330.230(c)(3) 330.230(c)(2) 330.230(c)(1) 330.230(c) 330.230(c)(5)	
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			
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 Part 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) 330.111(a) 330.231(a) 330.231(a)(2)	
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.			