

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW O & M

Regulating Entity Name

Date:

Additional I D:

Investigator Name:

Item Number	Description	APPLICABILITY		
		Answer	Citations	Notes
Item Number 1	Description	If ground water monitoring requirements do not apply to the landfill for one or more of the following reasons.		
		Answer	Citations	Notes
Item Number 1A	Description	The landfill ceased receiving waste prior to October 9, 2003, and has no ground water monitoring requirements specified in its permit.		
		Answer	Citations 330.3(d)	Notes
Item Number 1B	Description	The landfill has been granted an exemption ("arid-exempt") from ground water monitoring requirements.		
		Answer	Citations 330.3(e)	Notes
Item Number 1C	Description	The landfill is a Type IV landfill which has not been required by the commission or the executive director to conduct ground water monitoring.		
		Answer	Citations 330.230(a)	Notes
Item Number 1D	Description	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.		
		Answer	Citations 330.240	Notes
Item Number 1E	Description	Ground water monitoring requirements have been suspended by the executive director.		
		Answer	Citations 330.230(b)	Notes
Item Number 2	Description	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?		
		Answer	Citations 330.230(c)(5)	Notes
Item Number 3	Description	If the landfill is active or in the post-closure care period, is ground water monitoring being conducted?		
		Answer	Citations 330.230(e)	Notes
Item Number	Description	GROUND WATER MONITORING SYSTEM REVIEW		
		Answer	Citations	Notes
Item Number 1	Description	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).		
		Answer	Citations 330.231(a)(2)	Notes
Item Number 2	Description	The approved ground water monitoring system is (choose Yes on one):		
		Answer	Citations	Notes
Item Number 2A	Description	A single multi-unit ground water monitoring system for a landfill that consists of more than one landfill unit.		
		Answer	Citations	Notes