

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW TYPE 1-4 LANDFILL GENERAL SUMMARY

Reg Ent Name:

Date:

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
	Is the Regulated Entity compliant with the following Permit/Regulatory provisions (if applicable):			
1	Permit Required?		330.7	
2	General Prohibitions?		330.15	
3	Proof of Final Deed Recordation?		330.19	
4	Notification?		330.11	
5	Financial Assurance?		37.1	
6	Closure Requirements?		330.21	
7	Recordkeeping Requirements?		330.125	
8	Site Operating Plan?		330.127	
9	Fire Protection?		330.129	
10	Access Control?		330.131	
11	Waste in Unauthorized Area?		330.133	
12	Prohibited Wastes?		330.15(e)(1) 330.15(e)(6)(A) 330.15(e)(6)(B)(ii) 330.15(e)(7) 330.15(e)(2) 330.15(e)(5) 330.15(e)(1)(A) 330.15(e)(4) 330.15(e)(2)(A) 330.15(e)(1)(B) 330.15(e)(6)(B) 330.15(e)(8) 330.15(e)(6)(B)(iii) 330.15(e)(9) 330.15(e)(6) 330.15(e)(6)(B)(i) 330.15(e)(3) 330.15(e)(2)(B)	
13	Unauthorized Wastes / Brush and Construction & Demolition debris (BC&D)?		330.133(e)	
14	Type 4 Facility, Written Procedure Requirements?		330.133(f)(1)	
15	Type 4 Facility, Enclosed Container?		330.133(g)	
16	Type 4 Facility, Posting of Sign and Rules?		330.133(h)	
17	Operating Hours?		330.135	
18	Site Sign?		330.137	
19	Control of Windblown Material?		330.139	
20	Internal Litter Control?		330.139	
21	Protection of Easements?		330.141	
22	Protection of Buffer Zone?		330.141	
23	Presence and Placement of Markers and Benchmark(s)?		330.143	
24	Control of Litter along Access Route?		330.145	

CHECKLIST WORKSHEET

MSW TYPE 1-4 LANDFILL GENERAL SUMMARY (Cont)

25	Maintenance of Bulky & Large Item Area?		330.147	
26	Air Criteria?		330.149	
27	Ponded Water?		330.167	
28	Vector Control?		330.151	
29	Maintenance of All-weather Access Road?		330.153	
30	Dust Control?		330.153(b)	
31	Maintenance of Access Road?		330.153(c)	
32	Salvaging / Scavenging Operations?		330.155	
33	Landfill Gas Control?		330.159	
34	Abandoned Wells?		330.161	
35	Compaction?		330.163	
36	Daily Cover / Alternate Daily Cover (ADC)?		330.165(d) 330.165(a)	
37	Intermediate Cover?		330.165(c)	
38	Final Cover Construction?		330.165(f)	
39	Repair of Erosion?		330.165(g)	
40	Cover Log?		330.165(h)	
41	Control of Ponded Water?		330.149	
42	Special Waste Approval?		330.171	
43	Special Waste Handling?		330.171	
44	Receipt / Handling of Industrial Wastes?		330.173	
45	Screening of Wastes?		330.175	
46	Unauthorized Discharges?		330.15	
47	Liner Approved?		330.331	
48	Liner Markers Approved?		330.337	
49	Protective Liner Intact?		330.339	
50	Groundwater Monitoring System?		330.403	
51	Detection Monitoring?		330.407	
52	Well Construction?		330.421	
53	All Discharges?			
54	Other Activities as described under the Texas Water Code 26.121(a)(3)?			
55	Leachate Levels?			
56	Were Other Violations Noted?			
57	Item 1			
58	Item 2			