

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW TYPE 1-4 LANDFILL GENERAL SUMMARY

Regulating Entity Name

Date:

Additional I D:

Investigator Name:

Item Number	Description	Is the Regulated Entity compliant with the following Permit/Regulatory provisions (if applicable):	Answer	Citations	Notes
Item Number 1	Description	Permit Required?	Answer	Citations	Notes
				330.7	
Item Number 2	Description	General Prohibitions?	Answer	Citations	Notes
				330.15	
Item Number 3	Description	Proof of Final Deed Recordation?	Answer	Citations	Notes
				330.19	
Item Number 4	Description	Notification?	Answer	Citations	Notes
				330.11	
Item Number 5	Description	Financial Assurance?	Answer	Citations	Notes
				37.1	
Item Number 6	Description	Closure Requirements?	Answer	Citations	Notes
				330.21	
Item Number 7	Description	Recordkeeping Requirements?	Answer	Citations	Notes
				330.125	
Item Number 8	Description	Site Operating Plan?	Answer	Citations	Notes
				330.127	
Item Number 9	Description	Fire Protection?	Answer	Citations	Notes
				330.129	
Item Number 10	Description	Access Control?	Answer	Citations	Notes
				330.131	
Item Number 11	Description	Waste in Unauthorized Area?	Answer	Citations	Notes
				330.133	
Item Number 12	Description	Prohibited Wastes?	Answer	Citations	Notes
				330.15(e)(6)(B)	
Item Number 13	Description	Unauthorized Wastes / Brush and Construction & Demolition debris (BC&D)?	Answer	Citations	Notes
				330.133(e)	
Item Number 14	Description	Type 4 Facility, Written Procedure Requirements?	Answer	Citations	Notes
				330.133(f)(1)	
Item Number 15	Description	Type 4 Facility, Enclosed Container?	Answer	Citations	Notes
				330.133(g)	
Item Number 16	Description	Type 4 Facility, Posting of Sign and Rules?	Answer	Citations	Notes
				330.133(h)	
Item Number 17	Description	Operating Hours?	Answer	Citations	Notes
				330.135	
Item Number 18	Description	Site Sign?	Answer	Citations	Notes
				330.137	
Item Number 19	Description	Control of Windblown Material?	Answer	Citations	Notes

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MSW TYPE 1-4 LANDFILL GENERAL SUMMARY (Cont)

Item Number	Description	Answer	Citations	330.139	Notes
20	Internal Litter Control?				
21	Protection of Easements?			330.139	Notes
22	Protection of Buffer Zone?			330.141	Notes
23	Presence and Placement of Markers and Benchmark(s)?			330.141	Notes
24	Control of Litter along Access Route?			330.143	Notes
25	Maintenance of Bulky & Large Item Area?			330.145	Notes
26	Air Criteria?			330.147	Notes
27	Ponded Water?			330.149	Notes
28	Vector Control?			330.167	Notes
29	Maintenance of All-weather Access Road?			330.151	Notes
30	Dust Control?			330.153	Notes
31	Maintenance of Access Road?			330.153(b)	Notes
32	Salvaging / Scavenging Operations?			330.153(c)	Notes
33	Landfill Gas Control?			330.155	Notes
34	Abandoned Wells?			330.159	Notes
35	Compaction?			330.161	Notes
36	Daily Cover / Alternate Daily Cover (ADC)?			330.163	Notes
37	Intermediate Cover?			330.165(a)	Notes
38	Final Cover Construction?			330.165(c)	Notes
39	Repair of Erosion?			330.165(f)	Notes
40	Cover Log?			330.165(g)	Notes
41	Control of Ponded Water?			330.165(h)	Notes
42	Special Waste Approval?			330.149	Notes

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	Answer	Citations	330.171	Notes
Item Number 43	Description	Special Waste Handling?		
	Answer	Citations	330.171	Notes
Item Number 44	Description	Receipt / Handling of Industrial Wastes?		
	Answer	Citations	330.173	Notes
Item Number 45	Description	Screening of Wastes?		
	Answer	Citations	330.175	Notes
Item Number 46	Description	Unauthorized Discharges?		
	Answer	Citations	330.15	Notes
Item Number 47	Description	Liner Approved?		
	Answer	Citations	330.331	Notes
Item Number 48	Description	Liner Markers Approved?		
	Answer	Citations	330.337	Notes
Item Number 49	Description	Protective Liner Intact?		
	Answer	Citations	330.339	Notes
Item Number 50	Description	Groundwater Monitoring System?		
	Answer	Citations	330.403	Notes
Item Number 51	Description	Detection Monitoring?		
	Answer	Citations	330.407	Notes
Item Number 52	Description	Well Construction?		
	Answer	Citations	330.421	Notes
Item Number 53	Description	All Discharges?		
	Answer	Citations		Notes
Item Number 54	Description	Other Activities as described under the Texas Water Code 26.121(a)(3)?		
	Answer	Citations		Notes
Item Number 55	Description	Leachate Levels?		
	Answer	Citations		Notes
Item Number 56	Description	Were Other Violations Noted?		
	Answer	Citations		Notes
Item Number 57	Description	Item 1		
	Answer	Citations		Notes
Item Number 58	Description	Item 2		
	Answer	Citations		Notes