

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

OPRR - MSW ALTERNATIVE DAILY COVER, LANDFILL GAS AND

Regulating Entity Name

Date:

Additional I D:

Investigator Name:

Item Number	Description	Answer	Citations	Notes
	I. ALTERNATIVE DAILY COVER STATUS REPORT			
Item Number 1.1	Description Was the report submitted on a two-month basis during the temporary authorization period? (within 14 days after the end of 2-month interval covered by report)?		330.165(d)(2)	Notes
Item Number 1.2	Description Did the report describe the effectiveness of the alternative material, any problems that may have occurred?		330.165(d)(2)	Notes
Item Number 1.3	Description Did the report describe corrective actions required as a result of any problems or concerns?		330.165(d)(2)	Notes
Item Number	Description II. LANDFILL GAS MONITORING REPORT Note: TCEQ does not require landfill gas monitoring reports for MSW facilities to be submitted unless there has been an exceedance of a methane gas action level (1.25% by volume in facility structures and 5% by volume at the facility boundary.) If an action level is exceeded, monitoring reports must be submitted in accordance with the facility landfill gas management plan (LGMP) and as required by the executive director in accordance with 30 TAC 330.371(k).			
Item Number 2.1	Description Was the monitoring report submittal frequency in accordance with the facility LGMP and/or as required by the executive director?		330.371(k)	Notes
Item Number 2.2	Description Was the content of the report in accordance with the facility LGMP and/or as required by the executive director?		330.371(k)	Notes
Item Number	Description III. ANNUAL GROUNDWATER MONITORING REPORT			
Item Number 3.1	Description What was the last day of last monitoring event during calendar year?			Notes
Item Number 3.2	Description Indicate type of report (Detection Monitoring or Assessment Monitoring).			Notes
Item Number 3.3	Description Was report submitted within appropriate time frame after the last groundwater monitoring event? 90 days for Detection Monitoring; 60 days for Assessment Monitoring.		330.409(k)	Notes
Item Number 3.4	Description Were all analytical results and appropriate analysis submitted per regulations and the facility's Groundwater Sampling and Analysis Plan (GWSAP)?		330.409(k)	Notes
Item Number 3.5	Description Did the report include a statement regarding the statistical evaluation of the analytical results?			Notes