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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

JGSR Recon

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No	Description	Answer	Citations	Notes
1	What is the facility's SIC Code?			
2	Does the site operator claim that this is a municipal solid waste facility?			
3	Does the site operator claim that this quarry, or associated processing plant, has been in regular operation without cessation of operation for more than 30 consecutive days and under the same ownership since on or before January 1, 1994?			
4	Is this an activity, facility, or operation regulated under Natural Resources Code, Texas Surface Coal Mining and Reclamation Act, Chapter 134 (i.e. a coal mine)?			
5	Does the site operator claim that this is a quarry mining clay and shale for use in manufacturing structural clay products?			
6	Is adequate documentation maintained on site sufficient to demonstrate exclusion from the applicability requirements of 30 TAC 311.72?			
7	Has construction or operation of any new quarry, or the expansion of any existing quarry, ceased within 200 feet of a water body located within a water quality protection area?			
8	Has an existing quarry required to seek and obtain authorization in accordance with §311.74(b)(3) ceased operation until issued an authorization under this subchapter? (quarries within 200' - 1500' of a water body located in a water quality protection area)			
9	Has an existing quarry required to seek and obtain authorization in accordance with §311.74(b)(1) ceased operation unless they are currently authorized under a TPDES or TLAP permit?			
10	Has an existing quarry required to seek and obtain authorization in accordance with §311.74(b)(2) ceased operation unless they are currently authorized under a TPDES or TLAP permit?			
11	What method of measurement was used to determine operational distance to a water body (ie GPS) and where was the measurement taken (i.e. high bank of river)?			
12	Is adequate documentation available to support the operational status listed above? Note : Document in report what records facility has and get copies on-site.			