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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW SAMPLE ANALYSES RESULTS

Reg Ent Name:

Date:

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
	SECTION A: ANALYTICAL RESULTS			
1	Include analytical results of TCEQ samples as Attachment ____ .			
2	Include copies of Chain of Custody Tags for TCEQ samples as Attachment ____ .			
3	Include Facility Operator analytical results and a summary as Attachment ____ .			
4	Include copies of Chain of Custody Tags for Facility Operator samples as Attachment ____ .			
	SECTION B: COMPARISON OF ANALYTICAL RESULTS			
1	Do TCEQ results confirm operator's results?			
2	Compare data sets to historical results. Were all parameter values within previously observed ranges? If NO, discuss parameter variances in the Comment section.			
3	Have releases to groundwater occurred from Waste Management Units (WMUs) under detection monitoring? If NO, the remainder of Section B.3. is N/A.			
3A	Were hazardous constituents or indicators of hazardous constituents detected by TCEQ sample analysis? If YES, identify unit and constituents in the Comments section.			
3B	Has operator detected hazardous constituents or indicators of hazardous constituents in the groundwater? If YES, identify unit and constituents in the Comments section.			
3C	Do the TCEQ sample results and/or the operator results indicate that non-hazardous constituents have been released from the WMU(s)? If YES, identify unit and constituents in the Comment section.			
4	Have releases to groundwater occurred for WMUs under assessment monitoring? (If no, the remainder of Section B4 is N/A).			
4A	Were increases in hazardous constituents or indicators of hazardous constituents detected by TCEQ sample analysis? If YES, identify unit and constituents in the Comment section.			
4B	Has operator detected increases in hazardous constituents or indicators of hazardous constituents in the groundwater? If YES, identify unit and constituents in the Comment section.			
5	Releases to groundwater, for WMUs under compliance monitoring:			
5A	Was the groundwater protection standard exceeded in the TCEQ sample analysis? If YES, identify unit(s) and standard(s) exceeded in the Comment section.			
5B	Was the groundwater protection standard exceeded in the operator's sample analysis? If YES, identify unit(s) and standard(s) exceeded in the Comment section.			