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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

OPRR - MSW ALTERNATIVE DAILY COVER, LANDFILL GAS AND GROUND

Reg Ent Name:

Date:

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
	I. ALTERNATIVE DAILY COVER STATUS REPORT			
1.1	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)	
1.2	Did the report describe the effectiveness of the alternative material, any problems that may have occurred?		330.165(d)(2)	
1.3	Did the report describe corrective actions required as a result of any problems or concerns?		330.165(d)(2)	
	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).			
2.1	Was the monitoring report submittal frequency in accordance with the facility LGMP and/or as required by the executive director?		330.371(k)	
2.2	Was the content of the report in accordance with the facility LGMP and/or as required by the executive director?		330.371(k)	
	III. ANNUAL GROUNDWATER MONITORING REPORT			
3.1	What was the last day of last monitoring event during calendar year?			
3.2	Indicate type of report (Detection Monitoring or Assessment Monitoring).			
3.3	Was report submitted within appropriate time frame after the last groundwater monitoring event? 90 days for Detection Monitoring; 60 days for Assessment Monitoring.		330.407(c) 330.409(k)	
3.4	Were all analytical results and appropriate analysis submitted per regulations and the facility's Groundwater Sampling and Analysis Plan (GWSAP)?		330.407(c) 330.409(k)	
3.5	Did the report include a statement regarding the statistical evaluation of the analytical results?			