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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW FOCUSED INVESTIGATION FOR LEACHATE @ PERMITTED FACILITY

Reg Ent Name:

Date:

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
1	Does the generator recirculate leachate or gas condensate? If YES: Answer checklist items 2 through 7.			
2	Is the procedure a part of the site operating plan?		330.177	
3	Is the leachate or gas condensate being managed in accordance with their SOP?		305.125(1)	
4	Have unauthorized discharges of contaminated water been prevented?		330.207(a) 330.305(g) 330.207(b)	
5	Identify the current leachate level.			
6	Is the system operational?		330.333(3)(A) 330.333(3)(F) 330.333(3)(B) 330.333(3)(C) 330.333(2) 330.333(3)(E) 330.333(3)(D) 330.333(1) 330.333(3)(G)	
7	Does the current leachate level or leachate levels noted in facility records indicate at least 1 foot of freeboard is being maintained?		330.207(b)	
8	Is a more in-depth investigation warranted? If YES, enter one of the following into the Comment area: a. [Applicable Type code] conducted during this investigation or b. In-depth investigation will be scheduled at a later date.			