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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

COAL COMBUSTION RESIDUAL COMPLIANCE EVALUATION

Regulating Entity Name
.

Date:

Additional I D:

Investigator Name:

Item Number 1 **Description** Does the facility have a current CCR registration for all CCR units?
Answer **Citations** 325.101(a) **Notes**

Item Number 2 **Description** CCR waste stream determinations available for review? (nonhazardous class 1 and 2)
Answer **Citations** 335.62 **Notes**

Item Number 3 **Description** SECTION A. CCR LANDFILLS:
Facility is compliant with landfill leachate management?
Answer **Citations** 257.70(d) **Notes**

Item Number 4 **Description** Does the facility have a Fugitive Dust Control Plan?
Answer **Citations** 352.801 **Notes**

Item Number 5 **Description** Is the Annual Fugitive Dust Control Plan available for review?
Answer **Citations** 352.801 **Notes**

Item Number 6 **Description** Does the facility have a Multi-Sector General Permit for Stormwater?
Answer **Citations** 205.4 **Notes**

Item Number 7 **Description** Is the facility compliant with Run-on and Run-off controls?
Answer **Citations** 257.81(a) **Notes**

Item Number 8 **Description** Documentation for weekly inspections of the landfill available for review?
Answer **Citations** 257.84(a)(1)(ii) **Notes**

Item Number 9 **Description** Weekly inspections are being conducted by a qualified person?
Answer **Citations** 257.84(a)(1) **Notes**

Item Number 10 **Description** Notification was made of any discharges verbally within 24 hours and in writing within 14 days?
Answer **Citations** 257.84(b)(5) **Notes**

Item Number 11 **Description** Annual Inspection by qualified Texas P.E. with documentation available for review?
Answer **Citations** 352.841(a) **Notes**

Item Number 12 **Description** LANDFILL: All notifications and reporting requirements posted on the public web site?
Answer **Citations** 352.1321(a) **Notes**

Item Number 13 **Description** LANDFILL: Facility is compliant with Groundwater monitoring requirements?
Answer **Citations** 352.1301(a) **Notes**

Item Number 14 **Description** LANDFILL: Has the facility prevented any unauthorized discharges, nuisance conditions, or threats to public health noted?
Answer **Citations** 352.6 **Notes**

Item Number 15 **Description** LANDFILL: Facility is compliant with Recordkeeping Requirements?
Answer **Citations** 257.105 **Notes**

Item Number 16 **Description** SECTION B. – CCR SURFACE IMPOUNDMENT:
Surface Impoundment: Has the facility prevented any unauthorized discharges, nuisance conditions, or threats to public health noted?
Answer **Citations** 352.6 **Notes**

COAL COMBUSTION RESIDUAL COMPLIANCE EVALUATION (Cont)

Item Number 17 **Description** SURFACE IMPOUNDMENT: Periodic Hazard Potential Classifications assessment, Emergency Action Plan, Periodic Structural Stability Assessments, and Periodic Safety Factor Assessment updated every five years?

Answer **Citations** 352.741(a) **Notes**

Item Number 18 **Description** SURFACE IMPOUNDMENT: Does the facility have a Fugitive Dust Control Plan?

Answer **Citations** 257.80(b) **Notes**

Item Number 19 **Description** SURFACE IMPOUNDMENT: Is the Annual Fugitive Dust Control Plan available for review?

Answer **Citations** 257.80(c) **Notes**

Item Number 20 **Description** SURFACE IMPOUNDMENT: Inflow design flood control system plan placed in operating record and updated every five years?

Answer **Citations** 257.82 **Notes**

Item Number 21 **Description** SURFACE IMPOUNDMENT: The flood control system maintains SI operating levels and adequate freeboard during storm events?

Answer **Citations** 352.821 **Notes**

Item Number 22 **Description** SURFACE IMPOUNDMENT: Weekly inspections are being conducted by a qualified person, available for review?

Answer **Citations** 352.831(a) **Notes**

Item Number 23 **Description** SURFACE IMPOUNDMENT: Monthly inspections by a qualified person - CCR SI monitoring instrumentation (at intervals not exceeding 30 days), available for review?

Answer **Citations** 257.83 **Notes**

Item Number 24 **Description** SURFACE IMPOUNDMENT Annual Inspection by a qualified Texas P.E., available for review?

Answer **Citations** 257.83 **Notes**

Item Number 25 **Description** SURFACE IMPOUNDMENT: Notification was made of any discharges verbally within 24 hours and in writing within 14 days.?

Answer **Citations** 352.831(b) **Notes**

Item Number 26 **Description** SURFACE IMPOUNDMENT: All notifications and reporting requirements posted on the public web site?

Answer **Citations** 352.1321(a) **Notes**

Item Number 27 **Description** SURFACE IMPOUNDMENT: Facility is compliant with Groundwater monitoring requirements?

Answer **Citations** 352.1301(a) **Notes**

Item Number 28 **Description** SECTION C. – PUBLICLY ACCESSED INTERNET SITE REQUIREMENTS: Is a publicly accessible internet site available for review?

Answer **Citations** 257.107(e) **Notes**

Item Number 29 **Description** Retention of Application Data and groundwater monitoring and associated groundwater surface elevations for life of the unit are posted?

Answer **Citations** 352.311 **Notes**

Item Number 30 **Description** Location Restrictions Certifications, as applicable to the unit, are posted.

Answer **Citations** 257.107(e) **Notes**

Item Number 31 **Description** Liner documentation is posted?

Answer **Citations** 257.107(f)(3) **Notes**

Item Number 32 **Description** Hazard potential assessments are posted?

Answer **Citations** 257.107(f)(4) **Notes**

Item Number 33 **Description** Emergency Action Plan (EAP) is posted?

Answer **Citations** 257.107(f)(5) **Notes**

COAL COMBUSTION RESIDUAL COMPLIANCE EVALUATION (Cont)

Item Number 34 **Description** Meeting with Local Responders documentation posted?

Answer **Citations** 257.107(f)(6) **Notes**

Item Number 35 **Description** Documentation noting the activation of the EAP is posted?

Answer **Citations** 257.107(f)(7) **Notes**

Item Number 36 **Description** History of construction and any revisions are posted?

Answer **Citations** 257.107(f)(8) **Notes**

Item Number 37 **Description** Initial and periodic structural stability assessments are posted?

Answer **Citations** 257.107(f)(9) **Notes**

Item Number 38 **Description** Documentation detailing corrective actions taken to remedy the deficiency or release.

Answer **Citations** 257.107(f)(10) **Notes**

Item Number 39 **Description** The initial and periodic safety factor assessments are posted?

Answer **Citations** 257.107(f)(11) **Notes**

Item Number 40 **Description** Design and construction plans and any revisions are posted?

Answer **Citations** 257.107(f)(12) **Notes**

Item Number 41 **Description** Operating Criteria – information and documentation related to operating criteria posted?

Answer **Citations** 257.107(g)(3) **Notes**

Item Number 42 **Description** Groundwater Monitoring and Corrective Action – information and documentation related to groundwater monitoring posted?

Answer **Citations** 257.107(h)(3) **Notes**

Item Number 43 **Description** Closure and Post-closure Care – information and documentation related to closure, and post-closure care posted?

Answer **Citations** 257.107(i)(8) **Notes**

Item Number 44 **Description** Retrofit criteria – information and documentation of retrofitting posted?

Answer **Citations** 257.107(j)(1) **Notes**