

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW FOCUSED INVESTIGATION FOR CLASS V UIC

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
	SECTION A - General Site Information			
1	Describe the regulated entity operations (i.e., vehicle maintenance/repair, vehicle washing, chemical storage, fuel depot, funeral home, etc.)			
2	How long has the regulated entity been in operation?			
	SECTION B - Waste Generation, Storage and Disposal			
1	List the types of wastes generated (i.e., oil, lubricants, degreasers, paints, solvents, coolants, de-iceant, herbicides, wastewater, etc.).			
2	How are the wastes collected and stored (i.e., underground / aboveground storage tanks, drums, lagoons, bins, drains, traps, etc.)?			
3	Is the regulated entity connected to a Publicly Owned Treatment Works (POTW)?			
4	Identify any other off-site disposal facilities.			
5	Are there any onsite disposal units (i.e., septic system, motor vehicle waste disposal wells, cesspools, subsurface fluid distribution systems, drywells, etc.)? If YES, complete questions 5.A - 5.F			
5.A	When was it placed into service?			
5.B	Which wastes are disposed in each unit?			
5.C	What is the approximate volume of wastes disposed of in each unit?			
5.D	Is the waste pretreated prior to placement into the unit (i.e., separation, grease/grit trap, filtration, etc.)?			
5.E	Is the disposal well authorized?		331.7(a) 331.8(a) 147.2200(a)(1) 331.3(a) 144.11 147.2200(a)	
5.F	Has the owner / operator of the Class V wells, with the exception of closed loop and air conditioning return flow wells, submitted the required inventory information?		144.26(a)(1) 144.26(a)(3) 144.26(a)(4) 144.26(a)(5) 144.26(a)(2) 331.10(d)	

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			331.10(e) 144.26(a)	
6	Are there any closed, abandoned, plugged or inactive onsite disposal units?			
7	Are they closed in a manner that prevents the movement of fluid containing any contaminant into an underground source of drinking water?		146.10(c)	
	SECTION C - Additional Information			
1	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.			

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