

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW FOCUSED INVESTIGATION FOR CLASS V UIC

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	SECTION A - General Site Information	
		Answer	Citations
Item Number 1	Description	Describe the regulated entity operations (i.e., vehicle maintenance/repair, vehicle washing, chemical storage, fuel depot, funeral home, etc.)	
		Answer	Citations
Item Number 2	Description	How long has the regulated entity been in operation?	
		Answer	Citations
Item Number	Description	SECTION B - Waste Generation, Storage and Disposal	
		Answer	Citations
Item Number 1	Description	List the types of wastes generated (i.e., oil, lubricants, degreasers, paints, solvents, coolants, de-iceant, herbicides, wastewater, etc.).	
		Answer	Citations
Item Number 2	Description	How are the wastes collected and stored (i.e., underground / aboveground storage tanks, drums, lagoons, bins, drains, traps, etc.)?	
		Answer	Citations
Item Number 3	Description	Is the regulated entity connected to a Publicly Owned Treatment Works (POTW)?	
		Answer	Citations
Item Number 4	Description	Identify any other off-site disposal facilities.	
		Answer	Citations
Item Number 5	Description	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	
		Answer	Citations
Item Number 5.A	Description	When was it placed into service?	
		Answer	Citations
Item Number 5.B	Description	Which wastes are disposed in each unit?	
		Answer	Citations
Item Number 5.C	Description	What is the approximate volume of wastes disposed of in each unit?	
		Answer	Citations
Item Number 5.D	Description	Is the waste pretreated prior to placement into the unit (i.e., separation, grease/grit trap, filtration, etc.)?	
		Answer	Citations
Item Number 5.E	Description	Is the disposal well authorized?	
		Answer	Citations
Item Number 5.F	Description	144.11	Notes
		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?	
		Answer	Citations
Item Number 6	Description	Are there any closed, abandoned, plugged or inactive onsite disposal units?	
		Answer	Citations
Item Number 7	Description	Are they closed in a manner that prevents the movement of fluid containing any contaminant into an underground source of drinking water?	

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IHW FOCUSED INVESTIGATION FOR CLASS V UIC (Cont)

	Answer	Citations	146.10(c)	Notes
Item Number	Description	SECTION C - Additional Information		
	Answer	Citations		Notes
Item Number 1	Description	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.		
	Answer	Citations		Notes