

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### MSW TIRES LAND RECLAMATION PROJECT USING TIRES (LRPUT)

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b> 1	<b>Description</b>	Has the owner or operator provided notification in accordance with 330.816(a)(1) - (10) to the executive director of the intent to fill land by means of a LRPUT?		
	<b>Answer</b>	<b>Citations</b>	328.66(a)(7)(B)	<b>Notes</b>
<b>Item Number</b> 1A	<b>Description</b>	Has the executive director approved in writing the LRPUT prior to initiation?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b>	Has the executive director issued an identification number for the LRPUT?		
	<b>Answer</b>	<b>Citations</b>	328.66(k)	<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b>	Has undisturbed land not been excavated for the purpose of filling the same land with a mixture of tires and debris or soil?		
	<b>Answer</b>	<b>Citations</b>	328.66(b)	<b>Notes</b>
<b>Item Number</b> 3A	<b>Description</b>	Has the borrow area, hole, or other disturbed land area existed prior to the LRPUT, and was it excavated or was soil removed for a purpose other than for the burial of tire pieces?		
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 4	<b>Description</b>	Does the LRPUT not result in a public nuisance?		
	<b>Answer</b>	<b>Citations</b>	328.66(c)	<b>Notes</b>
<b>Item Number</b> 5	<b>Description</b>	Has the owner or operator notified the local fire marshal or fire department of the tire placement or fill activity?		
	<b>Answer</b>	<b>Citations</b>	328.66(d)	<b>Notes</b>
<b>Item Number</b> 6	<b>Description</b>	Are tires used to fill land split, quartered, or shredded, and are whole tires not placed below ground?		
	<b>Answer</b>	<b>Citations</b>	328.66(e)	<b>Notes</b>
<b>Item Number</b> 7	<b>Description</b>	Has the owner or operator complied with all applicable local ordinances?		
	<b>Answer</b>	<b>Citations</b>	328.66(f)	<b>Notes</b>
<b>Item Number</b> 8	<b>Description</b>	Have tire pieces below ground been mixed in a proportion no greater than 50% by volume with inert material acceptable for filling land? (If the volume of tire pieces is greater than 50%, the site is considered a tire monofill, and a permit is required)		
	<b>Answer</b>	<b>Citations</b>	328.66(g)	<b>Notes</b>
<b>Item Number</b> 9	<b>Description</b>	Are tire pieces placed no closer than 18 inches to the final grade or ground surface?		
	<b>Answer</b>	<b>Citations</b>	328.66(h)	<b>Notes</b>
<b>Item Number</b> 10	<b>Description</b>	If the requirements of 328.66(j) are met, has the owner or operator of the LRPUT obtained a scrap tire storage site registration?		
	<b>Answer</b>	<b>Citations</b>	328.66(j)	<b>Notes</b>
<b>Item Number</b> 11	<b>Description</b>	Upon completion of all fill activities for the LRPUT, has the owner or operator submitted to the executive director a certification signed by a registered professional engineer?		
	<b>Answer</b>	<b>Citations</b>	328.66(m)	<b>Notes</b>