

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW USED OIL CLOSURE

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	Is there equipment remaining on-site?		
	Answer	Citations		Notes
Item Number 2	Description	Is there visual surface contamination/spills?		
	Answer	Citations	279.12(b)	Notes
Item Number 3	Description	Are there containers or tanks that may have waste/product?		
	Answer	Citations	279.22(a)	Notes
Item Number 4	Description	If there are bermed areas that may contain water/rainfall, is there any indication of contamination?		
	Answer	Citations	279.22(d)(3)	Notes
Item Number 5	Description	If there is a citizen collection station on-site, has notification to the commission in writing been completed within 30 days following abandonment or closure?		
	Answer	Citations	324.7(3)(D)	Notes
Item Number 6	Description	If sumps, tanks, containers, or units subject to regulation are on-site, is there any contamination or used oil remaining?		
	Answer	Citations	279.22(a)	Notes
Item Number 7	Description	Are there any manholes on-site with evidence of contamination upon opening them?		
	Answer	Citations	26.121	Notes
Item Number 8	Description	If there are any monitoring wells on-site, do samples or visual observation of water in the well indicate any contamination?		
	Answer	Citations	324.4	Notes