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?		147.2200(a)(1) 147.2200(a) 331.8(a) 144.11 331.3(a) 331.7(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)(5) 144.26(a)(4) 144.26(a)(3) 144.26(a)(2) 144.26(a)(1) 331.10(e) 144.26(a) 331.10(d)	
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			

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW FOCUSED INVESTIGATION FOR CLASS V UIC (Cont)

WWW COOCED WITCH CIT OF CENTER V CIO (COM)							
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.						
	I.						

Administrator