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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW TIRES LAND RECLAMATION PROJECT USING TIRES (LRPUT)

Reg Ent Name:

Date:

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
1	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?		328.66(a)(10) 328.66(a)(9) 328.66(a)(8) 328.66(a)(7)(C) 328.66(a)(7)(B) 328.66(a)(7)(A) 328.66(a)(6)(C) 328.66(a)(6)(B) 328.66(a)(6)(A) 328.66(a)(4) 328.66(a)(3) 328.66(a)(2)(B) 328.66(a)(2)(A) 328.66(a)(1) 328.66(a)(7) 328.66(a)(2) 328.66(a) 328.66(a)(6) 328.66(a)(5)	
1A	Has the executive director approved in writing the LRPUT prior to initiation?			
2	Has the executive director issued an identification number for the LRPUT?		328.66(k)	
3	Has undisturbed land not been excavated for the purpose of filling the same land with a mixture of tires and debris or soil?		328.66(b)	
3A	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?			
4	Does the LRPUT not result in a public nuisance?		328.66(c)	
5	Has the owner or operator notified the local fire marshal or fire department of the tire placement or fill activity?		328.66(d)	
6	Are tires used to fill land split, quartered, or shredded, and are whole tires not placed below ground?		328.66(e)	
7	Has the owner or operator complied with all applicable local ordinances?		328.66(f)	
8	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)		328.66(g)	
9	Are tire pieces placed no closer than 18 inches to the final grade or ground surface?		328.66(h)	
10	If the requirements of 328.66(j) are met, has the owner or operator of the LRPUT obtained a scrap tire storage site registration?		328.66(j)	

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11	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?		328.66(m)	
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