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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW USED OIL CLOSURE

Reg Ent Name:

Date:

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
1	Is there equipment remaining on-site?			
2	Is there visual surface contamination/spills?		324.4 279.12(b)	
3	Are there containers or tanks that may have waste/product?		279.22(a)	
4	If there are bermed areas that may contain water/rainfall, is there any indication of contamination?		279.22(d)(3)	
5	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?		324.7(3)(D)	
6	If sumps, tanks, containers, or units subject to regulation are on-site, is there any contamination or used oil remaining?		279.22(a)	
7	Are there any manholes on-site with evidence of contamination upon opening them?		26.121 324.4	
8	If there are any monitoring wells on-site, do samples or visual observation of water in the well indicate any contamination?		324.4 26.121	