

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 onsite?			
	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 onsite, 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 onsite, 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	324.4	Notes
Item Number 8	Description If there are any monitoring wells onsite, do samples or visual observation of water in the well indicate any contamination?			
	Answer	Citations	26.121	Notes