

Five Year E&P Waste Disposal Facility Permit Renewal Checklist

Name of Facility Operator:

Name of Facility:

Location:

Date:

Preparer:

For Division Use Only

Compliance Review Completed:

No outstanding compliance

Active violation/compliance matter

Signature:

For Division Use Only Below This Line

Received Date	Initials	Reviewed Date	Initials	Permit Renewal Application Submission	Comments
				Submit an assessment of site reclamation requirements from a certified third party contractor R649-9-8.2 Submit closure cost estimates from a certified third party contractor R649-9-8.2 Provide bond amount approved by the Division R649-9-8	
Review Completed:				Application Status:	APPROVED

Detailed Site Description

- Function of the waste disposal facility
- Current facility map
- Site descriptions annotated with facility infrastructure and associated function

Contamination Assessment

- Description of existing contamination with sample results
- Proposed monitoring/remediation
- Proposed practices to prevent further contamination

Equipment Assessment

- Description and assessment of equipment located at the facility
- Describe in detail service life for equipment used in facility operations
- Description of testing completed for equipment (tanks, piping, liners, leak detection equipment, evaporation fans)

Practices Assessment

- Assessment of management practices utilized to operate the facility
- Identify alternative practices which could improve operations or reduce probability of future contamination

Received
Date Initials

Comments

Monitoring Program

Detailed description of monitoring programs in use or being proposed (visual inspections of equipment, pressure tests, leak detection systems, waste accountability, automated systems, proposed practices which can reduce the risk of future contamination)

Estimating Closure Cost and Bonding Evaluation

Contamination Costs

Removal / Remediation
Sampling
Post closure monitoring

Infrastructure Removal Costs

Expenses to remove all infrastructure and equipment

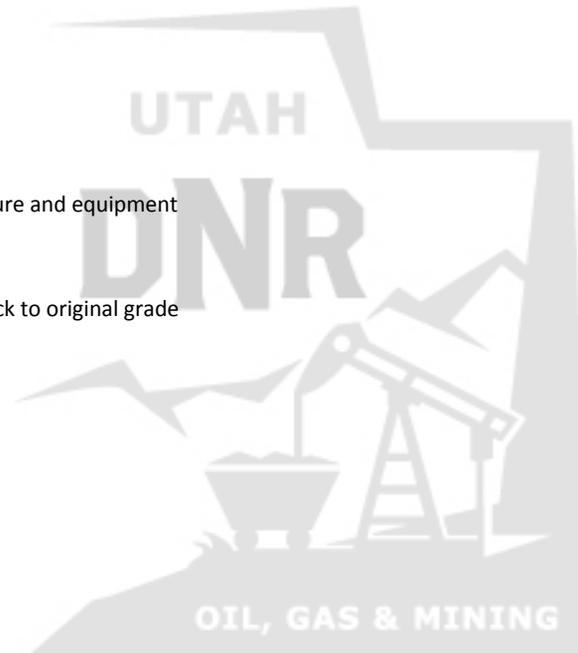
Contouring or Regrading Costs

Project expense to contour site back to original grade

Volumes of material
Equipment costs
Labor costs

Seeding Costs

Method of reseeded
Species used for revegetation



Notes: