

ON-SITE WASTE TREATMENT CLOSURE PLAN WORKSHEET

Company:		Treatment Unit No.
Component Description: WASTE WATER PRE-TREATMENT SYSTEM		
CLOSURE ITEM	DATE COMPLETED	COMPLETED BY
☐ 15 Days prior to closure of treatment unit, notify CUPA.		
☐ Closure Plan and procedures reviewed with State Certified PE.		
☐ Seal all feed lines to treatment unit.		
☐ Treat all residue waste water.		
☐ Double rinse and pressure wash all tanks and process rinse water.		
☐ Decontaminate holding tanks, pumping system and filter press.		
☐ Inspect tanks, pumping system, and filter press. ☐ Decontaminate again, if necessary.		
☐ All rinses from decontamination of tanks and plumbing system will be disposed of in accordance with State and Federal regulations.		
☐ All residue solid waste will be disposed of in accordance with State and Federal regulations.		
☐ Equipment and plumbing systems inspected.		
☐ Clean and decontaminate tanks and treatment equipment removed for recycling and/or disposal.		
☐ Secondary containment system decontaminated and pressure washed.		
☐ Soil sampling and testing, IF REQUIRED, will be conducted in areas of concern in accordance with State and Federal procedures.		
☐ State Certified PE shall oversee and issue final certificate of closure per 22 CR - 67450.3(c)(11)(G).		
☐ Local CUPA contacted for final closure verification.		
Estimated Time for Closure:		
Closure Plan reviewed by: Date:		