

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST EPA SOC

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
	A. RELEASE PREVENTION COMPLIANCE MEASURES MATRIX			
1	Spill prevention device is present and functional?			
2	Overfill prevention device is present and operational?			
3	Repaired USTs and piping were tightness tested within 30 days of repair completion (not required with internal inspection or if monthly monitoring is used)?			
4	Cathodic protection system was tested/inspected within 6 months of repair of any cathodically protected UST system?			
5	Corrosion protection system is properly operated and maintained to provide continuous protection			
6	UST systems with impressed current cathodic protection are inspected every 60 days			
7	Lined USTs are inspected periodically and lining is in compliance			
8	Buried metal UST and piping components are isolated from the soil or cathodically protected			
9	Facility is SOC with release prevention (if ANY of the above answers in this section are "NO", this answer MUST be "NO")			
	B. RELEASE DETECTION COMPLIANCE MEASURES MATRIX			
1	Release detection method is present			
2	Release detection system is operating properly (able to detect a release from any portion of system that routinely contains product)			
3	Release detection meets performance standards in 40 CFR 280.43 or 40 CFR 280.44 (30 TAC 334.50)			
4	TCEQ has been notified of a suspected release as required (if applicable)			
5	USTs and piping are monitored monthly for releases and records are available			
6	Hazardous substance UST system leak detection meets requirements in 40 CFR 280.42(b) (from 40 CFR 280.12: Hazardous substance UST system means an underground storage tank system that contains a hazardous substance defined in section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under subtitle C) or any mixture of such substances and petroleum, and which is not a petroleum UST system)			

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7	FOR TEMPORARY CLOSURE: Release detection requirements are being met for UST systems containing product (40 CFR 280.70(A)?			
8	Facility is SOC with release detection (if ANY of the above answers in this section are "NO", this answer MUST be "NO")			
	C. OVERALL SOC			
1	Facility is SOC (if EITHER A9 or B8 answers are "NO", this answer MUST be "NO")			

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