FACILITY INFORMATION

Facility Name
Facility Address
Facility ID
Facility City

PST OWNER INFORMATION

Owner Name
Owner Phone
Representative
Representative Phone

PST OPERATOR INFORMATION

Operator Name
Operator Phone
Representative
Representative Phone

CONTRACTOR INFORMATION

Company Name
Company Address
Company Phone
Company City
Technician Name
Technician Phone
UST License (CRP / ILP):
STII Tester ID:

SYSTEM INFORMATION

UST or AST
CARB Executive Order
No. of hanging hardware present
No. of hanging hardware replaced

DECOMMISSIONING CHECKLIST

PEI Recommended Practices of Installation and Testing Vapor-Recovery Systems RP-300

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Decommissioning Activity</th>
<th>RP300 Reference</th>
<th>Completed Yes/ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Were safety procedures initiated?</td>
<td>14.6.1</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Were all P/V vent valves removed to relieve pressure in tanks?</td>
<td>14.6.2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Were all liquid-collection points drained?</td>
<td>14.6.3</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Were all dispensers reprogrammed to show Stage II is no longer active?</td>
<td>14.6.4</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Were all electrical components of the Stage II system disconnected?</td>
<td>14.6.4</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Were all vapor pumping and processing units drained and disconnected?</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Includes all dispenser vacuum motors and central vacuum units</td>
<td>14.6.4</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>If OPW Vapor Savor or Arid Permeator is present, has it been properly disconnected? (or NA)</td>
<td>14.6.4</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>If the Stage II system has a central vacuum motor, was it properly removed by a TCEQ UST Licensed Contractor?</td>
<td>14.6.5</td>
<td></td>
</tr>
</tbody>
</table>

TCEQ-20695 (05-09-2014)
9. If a central vacuum motor was removed, was a product line tightness test conducted and passed before placing system back into operation? *Submit test results to TCEQ Regional Office and local government with jurisdiction.*

10. Was the lower end of the vapor piping securely sealed within all dispenser cabinets?
   - *Only threaded plugs, threaded caps, or glued fittings allowed. No rubber caps with hose rings.*

11. Was all below-grade dispenser vapor piping securely sealed off below the base of the dispensers?
   - *Only threaded plugs, threaded caps, or glued fittings allowed. No rubber caps with hose rings.*

12. Was all Stage II hanging hardware replaced with conventional hanging hardware?

13. Were all Stage II instructions removed from the outside of the dispenser cabinets?

14. If the tank top vapor piping is accessible without excavation, was all tank top vapor piping properly disconnected and securely. (NA for ASTs)
   - *Only threaded plugs, threaded caps, or glued fittings allowed. No rubber caps with hose rings.*

15. Were the P/V Valves re-installed prior to Pressure Decay Testing?

16. Was a Pressure Decay (TX-102) test conducted and passed prior to restoring the facility to operating status?
   - *Use TXP-102 form and submit to TCEQ Regional Office and local government with jurisdiction.*

17. Was a Dynamic Back-Pressure (TX-103) test conducted and passed on the vent lines prior to restoring the facility to operating status?
   - *Use TXP-103 form and submit to TCEQ Regional Office and local government with jurisdiction.*

18. Were the visible components of the storage system are left in a condition that will reliably prevent the release of any vapors or liquids from any components of the storage system?

19. Was a site map with the tanks, dispensers and vapor piping (with disconnected and capped locations clearly marked) submitted with this checklist?
   - *30 TAC 334.46(i)(B) (iii)*

This form must be submitted to the TCEQ and local government with jurisdiction with a copy of all required test results and site map within **10 working days** [30 TAC 115.246(5)]. A copy must be kept on-site for five years after the decommissioning activity in accordance with [30 TAC 115.246(6)]

<table>
<thead>
<tr>
<th>Technician Name Print</th>
<th>Technician Signature</th>
<th>Date</th>
</tr>
</thead>
</table>

<table>
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<tr>
<th>Owner/Operator/Representative Name Print</th>
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