

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

LPST CASE STATUS INVESTIGATION CHECKLIST

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number A	Description SITE INFORMATION		
	Answer	Citations	Notes
Item Number 1	Description What is the UST System Status? (Removed, Out-of-Service, Permanently Abandoned or Operational)		
	Answer	Citations	Notes
Item Number 2	Description Is the Site Map reasonably accurate?		
	Answer	Citations	Notes
Item Number B	Description INTERVIEW QUESTIONS		
	Answer	Citations	Notes
Item Number 1	Description Name and Phone Number of person interviewed:		
	Answer	Citations	Notes
Item Number 2	Description Name and Phone Number of RCAS representing the RP:		
	Answer	Citations	Notes
Item Number 3	Description Any known vapor impact?		
	Answer	Citations	Notes
Item Number 4	Description Are any monitor wells currently impacted by NAPL?		
	Answer	Citations	Notes
Item Number 5	Description Is NAPL currently being removed?		
	Answer	Citations	Notes
Item Number 6	Description Any known water wells within 500 feet?		
	Answer	Citations	Notes
Item Number 7	Description Was the field work approved by the TCEQ completed?		
	Answer	Citations	Notes
Item Number 8	Description If Yes, date of completion:		
	Answer	Citations	Notes
Item Number 9	Description If work was conducted/completed, was the report on that work submitted to TCEQ? If Yes, date the report was received:		
	Answer	Citations	Notes
Item Number 10	Description If the work was not completed, why not?		
	Answer	Citations	Notes