

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST ABANDONMENT, REMOVAL, & CHANGE-IN-SERVICE INVESTIGATIC

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	Answer	Citations	Notes
	NOTIFICATION & LICENSING			
Item Number 1	Description	Was a construction notification form filed with the TCEQ 30 days prior to the construction activity?		
	Answer		334.6	Notes
Item Number 2	Description	Was a 30-day waiver requested?		
	Answer		334.6(b)(4)	Notes
Item Number 3	Description	Was 24 to 72 hour notice of start of construction activities provided to the TCEQ?		
	Answer		334.6(b)(2)(C)	Notes
Item Number 4	Description	Were all on-site tanks registered?		
	Answer		334.7	Notes
Item Number 5	Description	Did the procedures used in permanently removing the UST from services conform with accepted industry practices?		
	Answer		334.55(a)(2)	Notes
Item Number 6	Description	Was a licensed on-site supervisor present at the site at all times during the critical junctures of the removal?		
	Answer		334.401(a)	Notes
Item Number 7	Description	Did the person or business entity undertaking the removal of the UST hold a UST contractor registration issued by the Commission?		
	Answer		334.401(b)	Notes
Item Number 8	Description	Did the facility determine if a release had occurred from the UST system (sampling)?		
	Answer		334.55(a)(6)	Notes
Item Number	Description	REMOVAL		
	Answer			Notes
Item Number 9	Description	Was free product present in the tank pit (excavation)?		
	Answer			Notes
Item Number 10	Description	Was the area clearly identified with barriers and signs?		
	Answer			Notes
Item Number 11	Description	Were the tanks properly emptied, cleaned, and purged of vapors prior to the removal of the UST(s) from the ground?		
	Answer		334.5(b)(1)	Notes
Item Number 12	Description	Was the UST removed from the site within 24 hours of removal from the ground?		
	Answer			Notes
Item Number 13	Description	Was longer on-site storage approved?		
	Answer			Notes
Item Number 14	Description	Was the UST legibly and permanently labeled within 24 hours, with letters at least 2 inches in height, the name of the former contents, a flammability warning (if applicable), and with the words "unsuitable for human or animal use"?		
	Answer		334.55(b)(4)(D)	Notes
Item Number 15	Description	Were all openings in the UST plugged except for one 1/8" hole?		

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		Answer	Citations	Notes
Item Number 16	Description	Was the excavation free of water?	334.55(b)(5)(C)	
		Answer	Citations	Notes
Item Number 17	Description	Tank pit not located near surface water?		
		Answer	Citations	Notes
Item Number 18	Description	Describe the native soil conditions (sand, clay, etc).		
		Answer	Citations	Notes
Item Number	Description	ABANDONMENT IN PLACE		
		Answer	Citations	Notes
Item Number 19	Description	Was the UST cleaned and purged of vapors?		
		Answer	Citations	Notes
Item Number 20	Description	Were only solid inert materials, free of any harmful contaminants or pollutants used to fill the tank (i.e. sand, fine gravel, sand and gravel mixtures, cement/concrete-based	334.55(a)(4)	
		Answer	Citations	Notes
Item Number 21	Description	Does it appear that all void spaces were eliminated?	334.55(c)(2)(A)	
		Answer	Citations	Notes
Item Number	Description	CHANGE-IN-SERVICE	334.55(c)(2)(B)	
		Answer	Citations	Notes
Item Number 22	Description	Was the UST emptied and purged of vapors prior to reuse?Was		
		Answer	Citations	Notes
Item Number	Description	CHANGE TO EXEMPT/EXCLUDED STATUS	334.55(d)(1)	
		Answer	Citations	Notes
Item Number 23	Description	Were the rules followed to change a regulated UST system to an exempt or excluded status?		
		Answer	Citations	Notes
Item Number 24	Description	Other Item(s)?	334.56	
		Answer	Citations	Notes