

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST EPA SOC

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	A. RELEASE PREVENTION COMPLIANCE MEASURES MATRIX	
		Answer	Citations
Item Number 1	Description	Spill prevention device is present and functional?	
		Answer	Notes
Item Number 2	Description	Overfill prevention device is present and operational?	
		Answer	Notes
Item Number 3	Description	Repaired USTs and piping were tightness tested within 30 days of repair completion (not required with internal inspection or if monthly monitoring is used)?	
		Answer	Notes
Item Number 4	Description	Cathodic protection system was tested/inspected within 6 months of repair of any cathodically protected UST system?	
		Answer	Notes
Item Number 5	Description	Corrosion protection system is properly operated and maintained to provide continuous protection	
		Answer	Notes
Item Number 6	Description	UST systems with impressed current cathodic protection are inspected every 60 days	
		Answer	Notes
Item Number 7	Description	Lined USTs are inspected periodically and lining is in compliance	
		Answer	Notes
Item Number 8	Description	Buried metal UST and piping components are isolated from the soil or cathodically protected	
		Answer	Notes
Item Number 9	Description	Facility is SOC with release prevention (if ANY of the above answers in this section are "NO", this answer MUST be "NO")	
		Answer	Notes
Item Number	Description	B. RELEASE DETECTION COMPLIANCE MEASURES MATRIX	
		Answer	Notes
Item Number 1	Description	Release detection method is present	
		Answer	Notes
Item Number 2	Description	Release detection system is operating properly (able to detect a release from any portion of system that routinely contains product)	
		Answer	Notes
Item Number 3	Description	Release detection meets performance standards in 40 CFR 280.43 or 40 CFR 280.44 (30 TAC 334.50)	
		Answer	Notes
Item Number 4	Description	TCEQ has been notified of a suspected release as required (if applicable)	
		Answer	Notes
Item Number 5	Description	USTs and piping are monitored monthly for releases and records are available	
		Answer	Notes

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST EPA SOC (Cont)

Item Number 6	<p>Description 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)</p>			
	<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">Answer</td> <td style="width: 33%;">Citations</td> <td style="width: 33%;">Notes</td> </tr> </table>	Answer	Citations	Notes
Answer	Citations	Notes		
Item Number 7	<p>Description FOR TEMPORARY CLOSURE: Release detection requirements are being met for UST systems containing product (40 CFR 280.70(A)?</p>			
	<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">Answer</td> <td style="width: 33%;">Citations</td> <td style="width: 33%;">Notes</td> </tr> </table>	Answer	Citations	Notes
Answer	Citations	Notes		
Item Number 8	<p>Description Facility is SOC with release detection (if ANY of the above answers in this section are "NO", this answer MUST be "NO")</p>			
	<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">Answer</td> <td style="width: 33%;">Citations</td> <td style="width: 33%;">Notes</td> </tr> </table>	Answer	Citations	Notes
Answer	Citations	Notes		
Item Number	<p>Description C. OVERALL SOC</p>			
	<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">Answer</td> <td style="width: 33%;">Citations</td> <td style="width: 33%;">Notes</td> </tr> </table>	Answer	Citations	Notes
Answer	Citations	Notes		
Item Number 1	<p>Description Facility is SOC (if EITHER A9 or B8 answers are "NO", this answer MUST be "NO")</p>			
	<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">Answer</td> <td style="width: 33%;">Citations</td> <td style="width: 33%;">Notes</td> </tr> </table>	Answer	Citations	Notes
Answer	Citations	Notes		