

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

PST OUT OF SERVICE (OOFs) CHECKLIST - revised 12/2014

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b> A	<b>Description</b> A. RESPONSIBLE PARTY		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 1	<b>Description</b> The responsible party has been identified AND its address verified as deliverable by the USPS or county tax authority.		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b> If Item #A1 is "NO" do NOT create violations in CCEDs; document investigation findings using "additional issues."		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b> OPERATOR TRAINING: Is the facility maintaining the required training certification documentation as described in 30 TAC §334.603(b), and is the documentation maintained as described in 30 TAC §334.606?		
	<b>Answer</b>	<b>Citations</b> 334.602(a)	<b>Notes</b>
<b>Item Number</b> B	<b>Description</b> B. UST INFORMATION		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 1	<b>Description</b> The USTs are registered with the TCEQ.		
	<b>Answer</b>	<b>Citations</b> 334.7(a)(1)	<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b> Evidence of on-site USTs has been visually identified. (If "NO" skip to Item #B4)		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b> The USTs contain less than 2.5 cm of product pursuant to 334.54(d)(2).		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 4	<b>Description</b> UST Registration accurately reflects info and evidence obtained during the investigation (i.e. facility address, tank status, etc.)		
	<b>Answer</b>	<b>Citations</b> 334.7(e)(2)	<b>Notes</b>
<b>Item Number</b> 5	<b>Description</b> If Item #B2 is "NO" no further checklist items must be completed.		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> C	<b>Description</b> C. USTs HAVE NOT MET UPGRADE REQUIREMENTS		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 1	<b>Description</b> For USTs that have NOT met upgrade requirements, the tanks have been permanently removed from service or met upgrade through a variance process.		
	<b>Answer</b>	<b>Citations</b> 334.47(a)(2)	<b>Notes</b>
<b>Item Number</b> D	<b>Description</b> D. USTs HAVE MET UPGRADE (if not, skip to Section E)		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 1	<b>Description</b> For USTs containing greater than 2.5 cm of product, monthly release detection is being conducted.		
	<b>Answer</b>	<b>Citations</b> 334.50(a)	<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b> For UST systems utilizing cathodic protection for corrosion protection, the CP system received a triennial operability test.		
	<b>Answer</b>	<b>Citations</b> 334.54(b)(3)	<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b> For CP triennial tests that did not pass, repairs have been made and subsequent tests had passing results.		
	<b>Answer</b>	<b>Citations</b> 334.49(a)(2)	<b>Notes</b>
<b>Item Number</b> 4	<b>Description</b> For USTs using field-installed impressed current CP, the system has been regularly inspected for operability at least once every 60 days.		

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	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 5	<b>Description</b>	The USTs are secured against tampering, vandalism or unauthorized access (i.e., locked riser caps or locked fence around facility).	334.49(c)(2)(C)	
	<b>Answer</b>		334.54(b)(2)	<b>Notes</b>
<b>Item Number</b> 6	<b>Description</b>	The vent lines have been kept open and are functioning.		
	<b>Answer</b>		334.54(b)(1)	<b>Notes</b>
<b>Item Number</b> E	<b>Description</b>	E. ADDITIONAL VIOLATIONS NOTED		
	<b>Answer</b>			<b>Notes</b>
<b>Item Number</b> 1	<b>Description</b>	Other violations noted during investigation		
	<b>Answer</b>			<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b>	Other violations noted during investigation		
	<b>Answer</b>			<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b>	Other violations noted during investigation		
	<b>Answer</b>			<b>Notes</b>