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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

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

Reg Ent Name :

Date :

Add ID :

Investigator Name :

Item No	Description	Answer	Citations	Notes
	NOTIFICATION & LICENSING			
1	Was a construction notification form filed with the TCEQ 30 days prior to the construction activity?		334.6	
2	Was a 30-day waiver requested?		334.6(b)(4)	
3	Was 24 to 72 hour notice of start of construction activities provided to the TCEQ?		334.6(b)(2)(C)	
4	Were all on-site tanks registered?		334.7	
5	Did the procedures used in permanently removing the UST from services conform with accepted industry practices?		334.55(a)(2)	
6	Was a licensed on-site supervisor present at the site at all times during the critical junctures of the removal?		334.401(a)	
7	Did the person or business entity undertaking the removal of the UST hold a UST contractor registration issued by the Commission?		334.401(b)	
8	Did the facility determine if a release had occurred from the UST system (sampling)?		334.55(a)(6)	
	REMOVAL			
9	Was free product present in the tank pit (excavation)?			
10	Was the area clearly identified with barriers and signs?			
11	Were the tanks properly emptied, cleaned, and purged of vapors prior to the removal of the UST(s) from the ground?		334.5(b)(1)	
12	Was the UST removed from the site within 24 hours of removal from the ground?			
13	Was longer on-site storage approved?			
14	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"?		334.55(b)(4)(D)	
15	Were all openings in the UST plugged except for one 1/8" hole?		334.55(b)(5)(C)(iii)	
16	Was the excavation free of water?			
17	Tank pit not located near surface water?			
18	Describe the native soil conditions (sand, clay, etc).			
	ABANDONMENT IN PLACE			
19	Was the UST cleaned and purged of vapors?		334.55(a)(4)	
20	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(c)(2)(A)	
21	Does it appear that all void spaces were eliminated?		334.55(c)(2)(B)	
	CHANGE-IN-SERVICE			
22	Was the UST emptied and purged of vapors prior to reuse?Was		334.55(d)(1)	
	CHANGE TO EXEMPT/EXCLUDED STATUS			

CHECKLIST WORKSHEET

PST ABANDONMENT, REMOVAL, & CHANGE-IN-SERVICE INVESTIGATION (Cont)

23	Were the rules followed to change a regulated UST system to an exempt or excluded status?		334.56	
24	Other Item(s)?			