

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

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

Reg Ent Name :

Date :

Add ID:

Investigator Name:

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