

The TCEQ is committed to accessibility.
 To request a more accessible version of this report, please contact the TCEQ Help Desk at (512) 239-4357.

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

LPST CASE STATUS INVESTIGATION CHECKLIST

Reg Ent Name :

Date :

Add ID :

Investigator Name :

Item No	Description	Answer	Citations	Notes
A	SITE INFORMATION			
1	What is the UST System Status? (Removed, Out-of-Service, Permanently Abandoned or Operational)			
2	Is the Site Map reasonably accurate?			
B	INTERVIEW QUESTIONS			
1	Name and Phone Number of person interviewed:			
2	Name and Phone Number of RCAS representing the RP:			
3	Any known vapor impact?			
4	Are any monitor wells currently impacted by NAPL?			
5	Is NAPL currently being removed?			
6	Any known water wells within 500 feet?			
7	Was the field work approved by the TCEQ completed?			
8	If Yes, date of completion:			
9	If work was conducted/completed, was the report on that work submitted to TCEQ? If Yes, date the report was received:			
10	If the work was not completed, why not?			