

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

EDWARDS AQUIFER UST AND AST SITE INVESTIGATION

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
	UNDERGROUND STORAGE TANKS (UST's)			
1	All UST's onsite authorized.		213.4(a)(1)	
2	Approval obtained for physical modification of the approved UST system.		213.4(j)(5)	
3	Continuous leak detection monitoring provided and functioning for UST system.		213.4(k) 213.5(d)(1)	
4	The leak detection system is capable of immediately alerting of possible leakages.		213.4(k) 213.5(d)(1)	
5	Certification that the UST tankhold excavation(s) has been inspected by a Texas licensed professional geologist has been submitted to the appropriate TCEQ Region Office.		213.5(f)(2)(D)(i)	
	ABOVEGROUND STORAGE TANKS (AST's)			
6	All AST's onsite authorized.		213.4(a)(1) 213.23(a)(1)	
7	Approval obtained for physical modification of the approved AST system.		213.23(i) 213.4(j)(6)	
8	AST secondary containment structure constructed in accordance with the approved plan?		213.4(k) 213.23(j)	
9	Spills at the storage tank facilities removed from the controlled drainage area for disposal within 24 hours of the spill.		213.5(e)(1) 213.24(10)	

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