



Small Business and Local Government Assistance

Edwards Aquifer Compliance Checklist

This checklist is for guidance purposes only. It is not a substitute for the rules and regulations. The Small Business and Local Government Assistance (SBLGA) program is separate from the Office of Compliance and Enforcement (OCE) of the Texas Commission on Environmental Quality (TCEQ). Contact SBLGA on its toll-free hotline 800-447-2827 or visit the SBLGA website <www.texasenvirohelp.org>.

Company Information ___ 1st visit ___ 2nd visit ___ C2 Renewal Site Visit Date: _____

Company Name	<input type="text"/>	Facility Contact	<input type="text"/>
Mailing Address	<input type="text"/>	Physical Address	<input type="text"/>
	<input type="text"/>		<input type="text"/>
	<input type="text"/>		<input type="text"/>
Owner's Name	<input type="text"/>	County	<input type="text"/>
Date of Construction	<input type="text"/>	Business Phone	<input type="text"/>
Start of Operation	<input type="text"/>	Primary SIC	<input type="text"/>
Latitude	<input type="text"/>	Secondary SIC	<input type="text"/>
RN/CN	<input type="text"/>	Longitude	<input type="text"/>
		Facility ID	<input type="text"/>

Important Notes:

•Compliance-related questions are denoted with an asterisk (*). Answering “no” to a question with an asterisk may mean the facility is out of compliance with state or federal environmental rules.

•Have there been any process changes since the last site visit?*

*If yes, explain the changes and include the date of changes in the comments

Edwards Aquifer Regulations

Rule Citation	Question	Yes	No	N/A
	Is the facility located in one of the following counties: <input type="checkbox"/> San Antonio Region: Kinney, Uvalde, Medina, Bexar, Comal <input type="checkbox"/> Austin Region: Travis, Hays, Williamson <input type="checkbox"/> no, then this checklist does not apply. <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Is the facility located in (check all that apply):	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	a. Recharge Zone – if yes, answer Section I	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b. Contributing Zone (only applicable starting 6/1/99) – if yes, answer Section II	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	c. Transition Zone – if yes, answer Section III	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	d. Contributing Zone within the Transition Zone (only applicable starting 9/10/05) – if yes, answer Section IV	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section I - Facilities located over the Edwards Aquifer Recharge Zone

Rule Citation	Question	Yes	No	N/A
30 TAC 213.3(28)	Is the facility currently conducting or has the facility conducted any potentially polluting construction-related or post-construction activities that would be subject to 30 TAC Chapter 213 rules (e.g., building construction, excavation, tank installation)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	*a. Does the facility have a copy of the original plan and approval letter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(b)(5)(B)	*b. Has there been a change of ownership since the original approval of plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	What type of plan(s) does the facility have?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 213.5(b)	*a. Water Pollution Abatement Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(c)	*b. Sewage Collection System (SCS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 285.40, 213.5(g)	*c. On-Site Sewage Facility (OSSF) approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d), 213.5(e)	*d. Storage Tank Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.4(j)(2)	Is there a change from the original approved land use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NOTE: If the facility owner/operator does not have the original plan and approval letter it is possible they will not be able to answer this question at the time of the site visit. Additional research may be required in order to answer remaining question	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 213.4(j)	*a. If so, has the regional office been notified of the land use change?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.4(j)	*b. Has the regional office provided a letter of approval?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(b)(5)(A)	Are there permanent BMPs on the site under the facility's control?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(b)(5)(A)	*a. If so, does the facility perform maintenance activities to ensure proper operation of the permanent BMP?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section I.a. - On-site Sewage Facility (OSSF)

Rule Citation	Question	Yes	No	N/A
	Does the facility have a septic system?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 285.3(b)(1)	*Was the septic system authorized by the appropriate county designated representative?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section I.b. - Underground Storage Tank Facility Plan

Rule Citation	Question	Yes	No	N/A
30 TAC 213.5(d)	Does the facility have underground storage tanks that store static hydrocarbons or hazardous substances? If yes,	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 334.1(b)(2)	*a. Are the USTs registered with the Petroleum Storage Tank Section of TCEQ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)	*b. Are the USTs double walled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213(d)(1)	*c. Do you have a leak detection method for the inside wall?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213(d)(1)	*d. Do the tanks have continuous monitoring?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213(d)(1)	*e. In case of a leak is there an alarm system capable of alerting the owner immediately?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)(B)	*f. Are the tanks located at least 150 feet away from any domestic, industrial, or irrigation well, or other sensitive feature? If yes, the next question does not apply.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

30 TAC 213.5(d)(1)(B) *g. Do the tanks have tertiary containment?

Section I.c. - Aboveground Storage Tank Facility Plan

Rule Citation	Question	Yes	No	N/A
30 TAC 213.5(e)	*Does the facility have aboveground storage tanks that contain static hydrocarbons or hazardous substances? If yes,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 213.5(e)(4)(B)	*a. Is the cumulative volume of all permanent tanks less than 500 gallons? If yes, then the rest of this section does not apply.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*b. Is the containment area made of material suitably impervious to the substance stored?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*c. Does the containment area have 1½ times the storage capacity of the system or an approved equivalent?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	*Note: If other containers are being stored inside the containment area of the regulated tanks, the containment area must be sized appropriately to ensure that the additional containers are not displacing any of the required containment volume of the reg	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 213.5(e)(1)	*d. Are spills directed to a convenient point for collection and recovery?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*e. Will any spill be removed from the containment area within 24 hours?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section II - Facilities located over Contributing Zone

Rule Citation	Question	Yes	No	N/A
30 TAC 213.21(b)	Does the facility conduct regulated activities disturbing at least five acres, or regulated activities disturbing less than five acres which are part of a larger common plan of development or sale with the potential to disturb cumulatively five or more ac	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	*Does the facility have a copy of the original plan and approval letter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section II.a. - Aboveground Storage Tank Facility Plan - AST must be part of an activity that disturbs 5 or more acres or disturb less than 5 acres but part of a common plan of development with potential to disturb 5 or more acres.

Rule Citation	Question	Yes	No	N/A
	Does the facility have aboveground storage tanks that contain static hydrocarbons or hazardous substances? If yes,	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(4)(B)	a. Is the cumulative volume of all permanent tanks less than 500 gallons? If yes, then the rest of this section does not apply.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*b. Is the containment area made of material suitably impervious to the substance stored?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*c. Does the containment area have 1½ times the storage capacity of the system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Note: If other containers are being stored inside the containment area of the regulated tanks, the containment area must be sized appropriately to ensure that the additional containers are not displacing any of the required containment volume of the regu	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 213.5(e)(1)	*d. Are spills directed to a convenient point for collection and recovery?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*e. Will any spill be removed from the containment area within 24 hours?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

30 TAC 213.24(9)(B) *Are temporary aboveground storage tank systems of 250 gallons or more located at least 150 feet from the five-year floodplain of any stream drainage?

Section III - Facilities located over the Transition Zone

Rule Citation	Question	Yes	No	N/A
30 TAC 213.3(36)	Is the facility located on the transition zone?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section III.a. - Underground Storage Tank Facility Plan

Rule Citation	Question	Yes	No	N/A
30 TAC 213.5(d)	Does the facility have underground storage tanks that store static hydrocarbons or hazardous substances? If yes,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 334.1(b)(2)	*a. Are the USTs registered with the Petroleum Storage Tank Section of TCEQ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)	*b. Are the USTs double walled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)	*c. Do you have a leak detection method for the inside wall?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)	*d. Do the tanks have continuous monitoring?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)	*e. In case of a leak is there an alarm system capable of alerting the owner immediately?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)(B)	*f. Are the tanks located at least 150 feet away from any domestic, industrial, or irrigation well, or other sensitive feature? If yes, the next question does not apply.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)(B)	*g. Do the tanks have tertiary containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section III.b. - Aboveground Storage Tank Facility Plan

Rule Citation	Question	Yes	No	N/A
30 TAC 213.5 (e)	Does the facility have aboveground storage tanks that contain static hydrocarbons or hazardous substances? If yes,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 213(e)(4)(B)	*a. Is the cumulative volume of all tanks less than 500 gallons? If yes, then the rest of this section does not apply.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*b. Is the containment area made of impervious material?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*c. Does the containment area have 1½ times the storage capacity of the system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Note: If other containers are being stored inside the containment area of the regulated tanks, the containment area must be sized appropriately to ensure that the additional containers are not displacing any of the required containment volume of the regu	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 213.5(e)(1)	*d. Are spills directed to a convenient point for collection and recovery?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*e. Will any spill be removed from the containment area within 24 hours?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section III.c. - Mulching and Composting

Rule Citation	Question	Yes	No	N/A
	Does the facility conduct composting and mulching activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Is the facility located in Bexar County?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 328.4(g)(8)	*Does the facility have an approved Water Pollution Abatement Plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section IV - Facilities located over Contributing Zone within the Transition Zone

Rule Citation	Question	Yes	No	N/A
30 TAC 213.21(b)	Does the facility conduct regulated activities disturbing at least five acres, or regulated activities disturbing less than five acres which are part of a larger common plan of development or sale with the potential to disturb cumulatively five or more ac	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	*Does the facility have a copy of the original plan and approval letter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section IV.a. - Underground Storage Tank Facility Plan

Rule Citation	Question	Yes	No	N/A
30 TAC 213.5(d)	Does the facility have underground storage tanks that store static hydrocarbons or hazardous substances? If yes,	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 334.7(a)(1)	*a. Are the USTs registered with the Petroleum Storage Tank Section of TCEQ?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)	*b. Are the USTs double walled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)	*c. Do you have a leak detection method for the inside wall?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)	*d. Do the tanks have continuous monitoring?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)	*e. In case of a leak is there an alarm system capable of alerting the owner immediately?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)(B)	*f. Are the tanks located at least 150 feet away from any domestic, industrial, or irrigation well, or other sensitive feature? If yes, the next question does not apply.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(d)(1)(B)	*g. Do the tanks have tertiary containment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section IV.b. - Aboveground Storage Tank Facility Plan

Rule Citation	Question	Yes	No	N/A
30 TAC 213.5(e)	Does the facility have aboveground storage tanks? If yes,	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(4)(B)	a. Is the cumulative volume of all tanks less then 500 gallons? If yes, then the rest of this section does not apply.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*b. Is the containment area made of impervious material?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*c. Does the containment area have 1½ times the storage capacity of the system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Note: If other containers are being stored inside the containment area of the regulated tanks, the containment area must be sized appropriately to ensure that the additional containers are not displacing any of the required containment volume of the regu	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30 TAC 213.5(e)(1)	*d. Are spills directed to a convenient point for collection and recovery?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30 TAC 213.5(e)(1)	*e. Will any spill be removed from the containment area within 24 hours?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments