

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST FULL CEI #1 GENERAL INFORMATION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Month and year tank(s) were installed?			
	Answer	Citations		Notes
Item Number 2	Description Are all tanks presently in use?			
	Answer	Citations		Notes
Item Number 3	Description If tank is out of service, date last used? (Attach and complete out of service checklist.)			
	Answer	Citations		Notes
Item Number 4	Description Specify tank(s) material of construction, capacity, and substance(s) stored.			
	Answer	Citations		Notes
Item Number 5	Description Type of piping installed (pressurized, suction, or gravity) and material of construction.			
	Answer	Citations		Notes
Item Number 6	Description UST system (tanks, piping, flex hoses, fittings, subpumps) cathodically protected?			
	Answer	Citations 334.49(a)		Notes
Item Number 7	Description Method of cathodic protection in use? (Attach and complete cathodic protection checklist.)			
	Answer	Citations		Notes
Item Number 8	Description Facility performing a monthly method of release detection for all USTs?			
	Answer	Citations 334.50(b)(1)(A)		Notes
Item Number 9	Description Type of monthly method of release detection being used for UST(s)? (Attach and complete appropriate release detection checklist.)			
	Answer	Citations		Notes
Item Number 10	Description For UST systems installed on or after January 1, 2009, is the interstice of the secondarily contained tank and/or line monitored in accordance with 334.50(d)(7)?			
	Answer	Citations 334.45(d)(1)(E)		Notes
Item Number 11	Description Is this a retail facility? (If yes, then inventory control is required.)			
	Answer	Citations		Notes
Item Number 12	Description Inventory Control being performed at a retail facility?			
	Answer	Citations 334.48(c)		Notes
Item Number 13	Description Facility has a release detection method capable of detecting a release from any portion of the UST system which contains regulated substances including the tanks, piping, and other ancillary equipment?			
	Answer	Citations 334.50(a)(1)(A)		Notes
Item Number 14	Description Were fill pipes equipped with drop tubes that extend within 12" of tank bottom?			
	Answer	Citations 334.45(e)(2)(D)		Notes
Item Number 15	Description Has the facility installed Stage I Vapor Recovery equipment? (non-attainment areas & covered attainment counties only, if applicable.)			
	Answer	Citations 115.221		Notes
Item Number 16	Description For any new tanks, piping, or dispensers installed on or after January 1, 2009, can the facility document that the components are equipped with required secondary containment?			

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		Answer	Citations	334.42(h)	Notes
Item Number 17	Description	Can the facility provide documentation that not more than 35% of the total original length of an existing line has been replaced with single walled line on or after January 1, 2009?			
		Answer	Citations	334.45(d)(1)(E)	Notes
Item Number 18	Description	For UST systems installed on or after January 1, 2009, can the facility document that all sumps and manways that are part of system's release detection system are inspected for tightness annually, were tightness tested immediately after installation, and tightness tested once every three years thereafter.			
		Answer	Citations	334.45(d)(1)(E)	Notes
Item Number	Description	OPERATOR TRAINING			
		Answer	Citations		Notes
Item Number 19	Description	Did the owner/operator designate at least one Class A, Class B, and Class C Operator for a regulated UST facility in accordance with applicable TCEQ deadlines?			
		Answer	Citations	334.602(a)	Notes
Item Number 20	Description	Did the owner/operator provide documentation of training acceptable to TCEQ for designated Class A and B Operator for a regulated UST facility?			
		Answer	Citations	334.603(b)(1)	Notes
Item Number 21	Description	Did the owner and operator ensure that a current and correct list of trained Class C operators is maintained at the facility?			
		Answer	Citations	334.603(b)(2)	Notes
Item Number 22	Description	Did owner/operator have at least one certified Operator (Class A or B or C) on site at all times during hours of operation at a regulated UST facility (except unmanned facilities)?			
		Answer	Citations	334.602(a)(4)	Notes
Item Number 23	Description	For an unmanned UST facility, did the owner/operator have weather resistant signage clearly visible from all dispensers listing basic safety procedures, a 24-hour telephone contact number, and when to call 911?			
		Answer	Citations	334.602(a)(4)	Notes
Item Number 24	Description	Did facility Class B Operator provide evidence of re-training within the timeframe specified by TCEQ (not to exceed a maximum of once per year) when the facility for which they are designated was found to be in significant noncompliance?			
		Answer	Citations	334.605(c)	Notes
Item Number 25	Description	Were certified Class A and B operators re-trained within three years of their last training date?			
		Answer	Citations	334.605(a)	Notes
Item Number 26	Description	Were certified Class C operators re-trained for the specific facility for which they are designated within three years of their last training date?			
		Answer	Citations	334.605(b)	Notes
Item Number 27	Description	Did a UST facility owner designate a third party as its Class B Operator? If so, did the UST on-site supervisor hold a current A or A/B license and is employed by a registered UST contractor?			
		Answer	Citations	334.602(b)(2)(Notes
Item Number	Description	TEXAS DEPARTMENT OF AGRICULTURE			
		Answer	Citations		Notes
Item Number 28	Description	Is the Texas Department of Agriculture Annual Registration Form present and current?			
		Answer	Citations		Notes

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PST FULL CEI #1 GENERAL INFORMATION (Cont)

Item Number 29

Description

Does each side of the dispenser at a retail facility have a TDA Consumer Information Sticker?

Answer

Citations

Notes