

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST FULL CEI #3 SPILL AND OVERFILL PREVENTION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	Are tank(s) exempt from spill and overfill requirements? (If transfers into tank are less than 25 gallons per occurrence)		
	Answer	Citations	Notes	
Item Number 2	Description	For exemption, does facility have transfer or inventory records to document basis for such exemption?		
	Answer	Citations	334.51(c)(3)	Notes
Item Number 3	Description	Tank fill pipes equipped with a device (tight fill fitting) that provides a liquid?tight seal during transfer of regulated substances?		
	Answer	Citations	334.51(b)(2)(A)	Notes
Item Number 4	Description	Tank fill tubes are equipped with either an attached spill container or catch basin, or enclosed in a liquid tight manway, riser, or sump?		
	Answer	Citations	334.51(b)(2)(B)	Notes
Item Number 5	Description	Spill containment devices are designed to prevent a release to the environment when transfer hose or line is detached from the fill pipe?		
	Answer	Citations	334.51(b)(2)(B)	Notes
Item Number 6	Description	Spill containment devices are equipped with a liquid?tight lid designed to minimize the entrance of any surface water, groundwater, or other foreign substances?		
	Answer	Citations	334.51(b)(2)(B)	Notes
Item Number 7	Description	Tanks are equipped with a valve or other device that will either automatically shut off flow at 95% of tank capacity, automatically restricts flow at 90% of capacity, or emits an audible and visual alarm when the tank reaches 90% of capacity and shuts off/restricts flow at 98% of tank capacity?		
	Answer	Citations	334.51(b)(2)(C)	Notes
Item Number 8	Description	Site records indicate that all spill/overfill components are properly protected from corrosion?		
	Answer	Citations	334.51(b)(3)(B)	Notes
Item Number 9	Description	Site records indicate that all components in direct contact with regulated substances are constructed of, or lined with, materials compatible with regulated substances?		
	Answer	Citations	334.51(b)(3)(C)	Notes
Item Number 10	Description	Site records or physical evidence indicate that the appropriate extension devices are in place to ensure that the shut off valve/device operates at the specified preset level?		
	Answer	Citations	334.51(b)(3)(D)	Notes
Item Number 11	Description	Appropriate records pertaining to any installation, servicing, calibration, maintenance, or repairs are available?		
	Answer	Citations	334.51(c)(2)	Notes
Item Number 12	Description	Can the facility provide documentation of inspections every 60 days for liquids in sumps, manways, overspill containers and catchment basins? (liquids must be removed within 72 hrs of discovery)		
	Answer	Citations	334.42(i)	Notes