

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

PST FULL CEI #7A AUTOMATIC TANK GAUGING & INV CNTRL

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b> 1	<b>Description</b> Manufacturer, name and model number of ATG system?			
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b> Monitoring box is present and appears functional?			
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b> Gauge(s) is present in tank(s)?			
	<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 4	<b>Description</b> All appropriate installation records present (e.g. owner's manual, calibration chart)?			
	<b>Answer</b>	<b>Citations</b>	334.50(e)(2)(A)	<b>Notes</b>
<b>Item Number</b> 5	<b>Description</b> Documentation of performance claims/3rd party certifications available for equipment and release detection method?			
	<b>Answer</b>	<b>Citations</b>	334.50(e)(2)(B)	<b>Notes</b>
<b>Item Number</b> 6	<b>Description</b> Leak test can detect a release of 0.2 gallons per hour from any portion of the tank which contains regulated substances?			
	<b>Answer</b>	<b>Citations</b>	334.50(d)(4)(A)	<b>Notes</b>
<b>Item Number</b> 7	<b>Description</b> Maintenance records are available?			
	<b>Answer</b>	<b>Citations</b>	334.50(e)(2)(E)	<b>Notes</b>
<b>Item Number</b> 8	<b>Description</b> Device automatically monitors in-tank liquid levels over the full range of the tank's internal height?			
	<b>Answer</b>	<b>Citations</b>	334.50(d)(4)(A)	<b>Notes</b>
<b>Item Number</b> 9	<b>Description</b> Documentation available demonstrating that the ATG was in the test mode a minimum of once a month?			
	<b>Answer</b>	<b>Citations</b>	334.50(b)(1)(A)	<b>Notes</b>
<b>Item Number</b> 10	<b>Description</b> Monitoring and testing records available for past 5 years?			
	<b>Answer</b>	<b>Citations</b>	334.50(e)(2)(C)	<b>Notes</b>
<b>Item Number</b> 11	<b>Description</b> Are ATG tests passing? If no, was the Commission notified of a suspected release?			
	<b>Answer</b>	<b>Citations</b>	334.72	<b>Notes</b>
<b>Item Number</b> 12	<b>Description</b> Inventory control measurements for inputs, withdrawals, and the amount remaining in the tank recorded each operating day?			
	<b>Answer</b>	<b>Citations</b>	334.50(d)(1)(B)	<b>Notes</b>
<b>Item Number</b> 13	<b>Description</b> Monthly reconciliation performed and is accurate to detect a release as small as the sum of 1% of substance flow through plus 130 gallons?			
	<b>Answer</b>	<b>Citations</b>	334.50(d)(1)(B)	<b>Notes</b>
<b>Item Number</b> 14	<b>Description</b> If monthly reconciliation was off two months in a row, was the Commission notified of a suspected release?			
	<b>Answer</b>	<b>Citations</b>	334.72	<b>Notes</b>
<b>Item Number</b> 15	<b>Description</b> Water in tank(s) monitored monthly and used to adjust monthly inventory?			
	<b>Answer</b>	<b>Citations</b>	334.50(d)(1)(B)	<b>Notes</b>
<b>Item Number</b> 16	<b>Description</b> Dispenser(s) calibrated to within 6 cubic inches for every 5 gallons withdrawn?			
	<b>Answer</b>	<b>Citations</b>	334.50(d)(1)(B)	<b>Notes</b>
<b>Item Number</b> 17	<b>Description</b> Inventory control records available for past 5 years?			
	<b>Answer</b>	<b>Citations</b>	334.50(e)(2)(C)	<b>Notes</b>

**CHECKLIST WORKSHEET**

---

PST FULL CEI #7A AUTOMATIC TANK GAUGING & INV CNTRL (Cont)