

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST FULL CEI #7H ATG FOR EMERGENCY GENERATOR TANKS

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Manufacturer, name and model number of ATG system?			
	Answer	Citations		Notes
Item Number 2	Description Monitoring box is present and appears functional?			
	Answer	Citations		Notes
Item Number 3	Description Gauge(s) is present in tank(s)?			
	Answer	Citations		Notes
Item Number 4	Description Documentation of performance claims/3rd party certifications available for equipment and release detection method?			
	Answer	Citations	334.50(e)(2)(B)	Notes
Item Number 5	Description All appropriate installation records present (e.g. owner's manual, calibration chart)?			
	Answer	Citations	334.50(e)(2)(A)	Notes
Item Number 6	Description Leak test can detect a release of 0.2 gallons per hour from any portion of the tank which contains regulated substances?			
	Answer	Citations	334.50(d)(4)(B)	Notes
Item Number 7	Description Maintenance records are available?			
	Answer	Citations	334.50(e)(2)(E)	Notes
Item Number 8	Description Device automatically monitors in-tank liquid levels over the full range of the tank's internal height?			
	Answer	Citations	334.50(d)(4)(B)	Notes
Item Number 9	Description Documentation available demonstrating that the ATG conducts continuous automatic tests for substance loss during the periods when the emergency generator engine is not in operation (test reports from ATG)?			
	Answer	Citations	334.50(d)(4)(B)	Notes
Item Number 10	Description Monitoring and testing records available for past 5 years?			
	Answer	Citations	334.50(e)(2)(C)	Notes
Item Number 11	Description If ATG tests were not passing, the Commission notified of a suspected release?			
	Answer	Citations	334.72	Notes