

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST STAGE I INVESTIGATION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	Is the PST Facility located in a covered attainment county AND does the facility have a monthly throughput greater than 125,000 gallons?		
	Answer	Citations	Notes	
Item Number 2	Description	Is the PST facility located in Bastrop, Caldwell, Hays, Travis, or Williamson Counties (R13), or Bexar, Comal, Guadalupe or Wilson Counties (R11) AND does the facility have a monthly throughput greater than 25,000 gallons but less than 125,000 gallons?		
	Answer	Citations	Notes	
Item Number 3	Description	Is the PST facility located in Parker, Johnson, Ellis, Kaufman, or Rockwall Counties (R4) AND does the facility have a monthly throughput greater than 10,000 gallons but less than 125,000 gallons?		
	Answer	Citations	Notes	
Item Number 4	Description	Did the facility maintain a record of gasoline throughput to show that monthly throughput is less than 25,000 gallons per month and Stage I is not required?		
	Answer	Citations	115.226(2)(C)	Notes
Item Number 5	Description	Did the facility ensure that no deliveries of gasoline occurred without a Stage I system installed?		
	Answer	Citations	115.221	Notes
Item Number 6	Description	Is the tank fitted with a submerged fill pipe as defined in §101.1 that is not obstructed by a screen, grate or similar device? (of this title relating to Definitions)		
	Answer	Citations	115.222(1)	Notes
Item Number 7	Description	Is there a pressure-vacuum relief valve set to open at a pressure of no more than eight ounces per square inch (3.4 kPa)?		
	Answer	Citations	115.222(5)	Notes
Item Number 8	Description	Is the tank equipped with a non-coaxial Stage I connection? (can have coaxial depending on construction date)		
	Answer	Citations	115.222(10)	Notes