

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

STAGE I/PST ENERGY ACT FOCUSED 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 100,000 gallons?			Answer	Notes
		Citations				
Item Number 2	Description	Is the PST facility located in Bastrop, Caldwell, Hays, Travis, or Williamson Counties (R11), or Bexar, Comal, Guadalupe or Wilson Counties (R13) AND does the facility have a monthly throughput greater than 25,000 gallons.			Answer	Notes
		Citations				
Item Number 3	Description	Is the PST Facility located in a covered non-attainment county AND does the facility have a monthly throughput greater than 10,000 gallons?			Answer	Notes
		Citations				
Item Number 4	Description	If exempt, did the facility maintain throughput records to confirm exemption for the applicable county in which the facility is located?			Answer	Notes
		Citations				
Item Number 5	Description	Did the facility ensure that no deliveries of gasoline occurred without a Stage I system installed?			Answer	Notes
		Citations	115.221			
Item Number 6	Description	Is each tank fitted with a submerged fill pipe (as defined in 101.1) that is not obstructed by a screen, grate, or similar device?			Answer	Notes
		Citations	115.222(1)			
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	Notes
		Citations	115.222(6)			
Item Number 8	Description	For USTs installed or modified after November 15, 1993 (or December 22, 1998, for covered attainment counties), is the tank system equipped with a non-coaxial Stage I connection?			Answer	Notes
		Citations	115.222(11)			
Item Number 9	Description	Did the PST facility conduct and complete the required Stage I testing in the past 12 months?			Answer	Notes
		Citations	115.225			
Item Number 10	Description	Does the PST facility maintain records of Stage I annual testing AND did the facility pass the required tests?			Answer	Notes
		Citations	115.226(2)(A)			
Item Number 11	Description	SELF CERTIFICATION: Does the owner/operator have a current delivery certificate?			Answer	Notes
		Citations	334.8(c)(5)(A)			
Item Number 12	Description	FINANCIAL ASSURANCE: Can the facility demonstrate financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by accidental releases?			Answer	Notes
		Citations	37.815(b)			
Item Number 13	Description	CORROSION PROTECTION: Is the System equipped with a corrosion protection system and complying with the requirements to ensure that releases due to corrosion are prevented?			Answer	Notes
		Citations	334.49(a)(1)			
Item Number 14	Description	RELEASE DETECTION: Are the tanks monitored in a manner that will detect release at least monthly?			Answer	Notes

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		Answer	Citations	334.50(b)(1)(A)	Notes
Item Number 15	Description	RELEASE DETECTION: Is the piping monitored in a manner to detect a release from any portion of the piping system?			
		Answer	Citations	334.50(b)(2)	Notes
Item Number 16	Description	SPILL CONTAINMENT & OVERFILL PREVENTION: Was the UST system equipped with spill and overfill prevention equipment that is functional?			
		Answer	Citations	334.51(b)(2)	Notes
Item Number 17	Description	RELEASE REPORTING: If there was any suspected release, was it reported and investigated?			
		Answer	Citations	334.74	Notes
Item Number 18	Description	RECORDS: Is the facility maintaining records to allow the investigator to perform regulatory oversight and/or determine compliance status?			
		Answer	Citations	334.10(b)(1)(B)	Notes
Item Number 19	Description	COMMON CARRIER: Did a Common Carrier make a fuel delivery to a UST system after April 19, 2012 without a valid and current TCEQ Delivery Certificate?			
		Answer	Citations	334.8(c)(5)(A)(i)	Notes
Item Number 20	Description	OPERATOR TRAINING: Is the facility maintaining the required training certification documentation as described in 30 TAC §334.603(b), and is the documentation maintained as described in 30 TAC §334.606?			
		Answer	Citations	334.606	Notes