

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### EDWARDS AQUIFER UST AND AST SITE INVESTIGATION

Regulating Entity Name \_\_\_\_\_

Date : \_\_\_\_\_

Additional I D: \_\_\_\_\_

Investigator Name: \_\_\_\_\_

Item Number	Description	Answer	Citations	Notes
	UNDERGROUND STORAGE TANKS (UST's)			
Item Number 1	Description All UST's onsite authorized.	Answer	Citations 213.4(a)(1)	Notes
Item Number 2	Description Approval obtained for physical modification of the approved UST system.	Answer	Citations 213.4(j)(5)	Notes
Item Number 3	Description Continuous leak detection monitoring provided and functioning for UST system.	Answer	Citations 213.5(d)(1)	Notes
Item Number 4	Description The leak detection system is capable of immediately alerting of possible leakages.	Answer	Citations 213.5(d)(1)	Notes
Item Number 5	Description Certification that the UST tankhold excavation(s) has been inspected by a Texas licensed professional geologist has been submitted to the appropriate TCEQ Region Office.	Answer	Citations 213.5(f)(2)(D)(	Notes
Item Number	DESCRIPTION ABOVEGROUND STORAGE TANKS (AST's)	Answer	Citations	Notes
Item Number 6	Description All AST's onsite authorized.	Answer	Citations 213.4(a)(1)	Notes
Item Number 7	Description Approval obtained for physical modification of the approved AST system.	Answer	Citations 213.23(i)	Notes
Item Number 8	Description AST secondary containment structure constructed in accordance with the approved plan?	Answer	Citations 213.4(k)	Notes
Item Number 9	Description Spills at the storage tank facilities removed from the controlled drainage area for disposal within 24 hours of the spill.	Answer	Citations 213.5(e)(1)	Notes