

CHECKLIST WORKSHEET

PST STAGE I INVESTIGATION

Reg Ent Name :

Date :

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
1	Is the PST Facility located in a covered attainment county AND does the facility have a monthly throughput greater than 125,000 gallons?			
2	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?			
3	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?			
4	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?		115.226(2)(B) 115.226(2)(C)	
5	Did the facility ensure that no deliveries of gasoline occurred without a Stage I system installed?		115.221	
6	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)		115.222(1)	
7	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)?		115.222(6) 115.222(5)	
8	Is the tank equipped with a non-coaxial Stage I connection? (can have coaxial depending on construction date)		115.222(11) 115.222(10)	