

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

FIELD CITATION CHECKLIST - 12/2011

Regulating Entity Name _____

Date : _____

Additional I D: _____

Investigator Name: _____

Item Number 1	Description Field Citation Number			
	Answer	Citations		Notes
Item Number 2	Description Failure, by an installer, to ensure that an authorization to construct has been issued prior to beginning construction of an On Site Sewage Facility (OSSF)			
	Answer	Citations	285.61(4)	Notes
Item Number 3	Description Impounding, diverting, or using state water without a required permit			
	Answer	Citations	11.081	Notes
Item Number 4	Description Any unauthorized diversions or use of state water (permitted or non permitted) where water diversion or curtailments have been ordered by the Executive Director (including Watermaster)			
	Answer	Citations	11.053	Notes
Item Number 5	Description Failure to obtain a Construction General Permit (Stormwater)			
	Answer	Citations	281.25(a)(4)	Notes
Item Number 6	Description Failure to obtain a Multi Sector General permit (Stormwater)			
	Answer	Citations	281.25(a)(4)	Notes
Item Number 7	Description All forms of advertisement of landscape irrigation installation, maintenance, alteration, repair, must include the irrigator's license number in the form of LI____. This includes vehicles, written and electronic advertisements, business cards, and estimates, (repeat only)			
	Answer	Citations	344.70(b)	Notes
Item Number 8	Description Failure to comply with local landscape irrigation regulations for permitting or inspections as required by the city, town, county, special purpose district, public water supply, or political subdivision of the state.			
	Answer	Citations	344.24(a)	Notes
Item Number 9	Description Failure to obtain a required occupational license (Program: Wastewater)			
	Answer	Citations	30.5(a)	Notes
Item Number 10	Description Failure to obtain a required occupational license (Program: OSSF)			
	Answer	Citations	30.5(a)	Notes
Item Number 11	Description Failure to obtain a required occupational license (Program: Public Water Supply)			
	Answer	Citations	30.5(a)	Notes
Item Number 12	Description Failure to obtain a required occupation license (Program: LIP)			
	Answer	Citations	30.5(a)	Notes
Item Number 13	Description Purchasing the dry cleaning solvent perchloroethylene with a non perchloroethylene registration			
	Answer	Citations	337.4(f)	Notes
Item Number 14	Description Distributing or selling the dry cleaning solvent perchloroethylene without proper registration			
	Answer	Citations	337.4(e)	Notes
Item Number 15	Description Failure to obtain a valid, current dry Cleaning Facility Registration (repeat only)			
	Answer	Citations	337.10(a)(1)	Notes

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Item Number 16	Description A person may not cause, suffer, allow, or permit the dumping or disposal of MSW without the written authorization of the commission (repeat nuisance dumping of less than 20 cubic yards of waste only)	Answer	Citations 330.15(c)	Notes
Item Number 17	Description No person may cause, suffer, allow, or permit any outdoor burning within the State of Texas, except as provided by this subchapter or by orders or permits of the Commission (repeat only).	Answer	Citations 111.201	Notes
Item Number 18	Description Failure to obtain a required occupational license (Program: Municipal Solid Waste)	Answer	Citations 30.5(a)	Notes
Item Number 19	Description Failure to provide release detection	Answer	Citations 334.50(a)(1)(A)	Notes
Item Number 20	Description Failure to provide corrosion protection	Answer	Citations 334.49(a)(1)	Notes
Item Number 21	Description Failure to implement inventory control methods	Answer	Citations 334.50(d)(1)(B)	Notes
Item Number 22	Description Failure to provide spill containment and overflow prevention	Answer	Citations 334.51(b)(2)	Notes
Item Number 23	Description Failure to possess a valid TCEQ Delivery Certificate prior to receiving fuel	Answer	Citations 334.8(c)(5)(A)	Notes
Item Number 24	Description Failure to have Stage I vapor recovery equipment	Answer	Citations 115.221	Notes
Item Number 25	Description Failure to have Stage II vapor recovery equipment	Answer	Citations 115.241	Notes
Item Number 26	Description Failure to submit initial/renewal UST Registration and Self Certification Form	Answer	Citations 334.8(c)	Notes
Item Number 27	Description Failure to maintain PST Financial Assurance	Answer	Citations 37.815(a)	Notes
Item Number 28	Description Failure to verify proper operation of the Stage II equipment in accordance with required test procedures (greater than or equal to 60 days late)	Answer	Citations 115.245(2)	Notes
Item Number 29	Description Failure to monitor USTs for release at least once a month (not to exceed 35 days between each monitoring)	Answer	Citations 334.50(b)(1)(A)	Notes
Item Number 30	Description Piping in a UST system shall be monitored in a manner which will detect a release from any portion of the piping system.	Answer	Citations 334.50(b)(2)	Notes
Item Number 31	Description Failure to obtain a required occupation license (Program: PST)	Answer	Citations 30.5(a)	Notes
Item Number 32	Description Number of Violations	Answer	Citations	Notes
Item Number 33	Description Penalty Assessed	Answer	Citations	Notes
Item Number 34	Description Is the facility major or minor? (Major = 1, Minor = 2)	Answer	Citations	Notes
Item Number 35	Description Payment received?	Answer	Citations	Notes

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FIELD CITATION CHECKLIST - 12/2011 (Cont)

Item Number	Description	Answer	Citations	Notes
36		Were all violations corrected?		
		Answer	Citations	Notes