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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST FULL CEI #1 GENERAL INFORMATION Reg

Ent Name :

Date :

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
1	Month and year tank(s) were installed?			
2	Are all tanks presently in use?			
3	If tank is out of service, date last used? (Attach and complete out of service checklist.)			
4	Specify tank(s) material of construction, capacity, and substance(s) stored.			
5	Type of piping installed (pressurized, suction, or gravity) and material of construction.			
6	UST system (tanks, piping, flex hoses, fittings, subpumps) cathodically protected?		334.49(a)	
7	Method of cathodic protection in use? (Attach and complete cathodic protection checklist.)			
8	Facility performing a monthly method of release detection for all USTs?		334.50(b)(1)(A)	
9	Type of monthly method of release detection being used for UST(s)? (Attach and complete appropriate release detection checklist.)			
10	For UST systems installed on or after January 1, 2009, is the interstice of the secondarily contained tank and/or line monitored in accordance with 334.50(d)(7)?		334.45(d)(1)(E)(iii)	
11	Is this a retail facility? (If yes, then inventory control is required.)			
12	Inventory Control being performed at a retail facility?		334.48(c)	
13	Facility has a release detection method capable of detecting a release from any portion of the UST system which contains regulated substances including the tanks, piping, and other ancillary equipment?		334.50(a)(1)(A)	
14	Were fill pipes equipped with drop tubes that extend within 12" of tank bottom?		334.45(e)(2)(D)	
15	Has the facility installed Stage I Vapor Recovery equipment? (non-attainment areas & covered attainment counties only, if applicable.)		115.221	
16	For any new tanks, piping, or dispensers installed on or after January 1, 2009, can the facility document that the components are equipped with required secondary containment?		334.42(h)	
17	Can the facility provide documentation that not more than 35% of the total original length of an existing line has been replaced with single walled line on or after January 1, 2009?		334.45(d)(1)(E)(ii)	
18	For UST systems installed on or after January 1, 2009, can the facility document that all sumps and manways that are part of system's release detection system are inspected for tightness annually, were tightness tested immediately after installation, and tightness tested once every three years thereafter.		334.45(d)(1)(E)(iv)	
	OPERATOR TRAINING			
19	Did the owner/operator designate at least one Class A, Class B, and Class C Operator for a regulated UST facility in accordance with applicable TCEQ deadlines?		334.602(a)	

CHECKLIST WORKSHEET

PST FULL CEI #1 GENERAL INFORMATION (Cont)

20	Did the owner/operator provide documentation of training acceptable to TCEQ for designated Class A and B Operator for a regulated UST facility?		334.603(b)(1)	
21	Did the owner and operator ensure that a current and correct list of trained Class C operators is maintained at the facility?		334.603(b)(2)	
22	Did owner/operator have at least one certified Operator (Class A or B or C) on site at all times during hours of operation at a regulated UST facility (except unmanned facilities)?		334.602(a)(4)	
23	For an unmanned UST facility, did the owner/operator have weather resistant signage clearly visible from all dispensers listing basic safety procedures, a 24-hour telephone contact number, and when to call 911?		334.602(a)(4)	
24	Did facility Class B Operator provide evidence of re-training within the timeframe specified by TCEQ (not to exceed a maximum of once per year) when the facility for which they are designated was found to be in significant noncompliance?		334.605(c)	
25	Were certified Class A and B operators re-trained within three years of their last training date?		334.605(a)	
26	Were certified Class C operators re-trained for the specific facility for which they are designated within three years of their last training date?		334.605(b)	
27	Did a UST facility owner designate a third party as its Class B Operator? If so, did the UST on-site supervisor hold a current A or A/B license and is employed by a registered UST contractor?		334.602(b)(2)(B)	
	TEXAS DEPARTMENT OF AGRICULTURE			
28	Is the Texas Department of Agriculture Annual Registration Form present and current?			
29	Does each side of the dispenser at a retail facility have a TDA Consumer Information Sticker?			