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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST FULL CEI #7A AUTOMATIC TANK GAUGING & INV CNTRL

Reg Ent Name :

Date :

Add ID :

Investigator Name :

Item No	Description	Answer	Citations	Notes
1	Manufacturer, name and model number of ATG system?			
2	Monitoring box is present and appears functional?			
3	Gauge(s) is present in tank(s)?			
4	All appropriate installation records present (e.g. owner's manual, calibration chart)?		334.50(e)(2)(A)	
5	Documentation of performance claims/3rd party certifications available for equipment and release detection method?		334.50(e)(2)(B)	
6	Leak test can detect a release of 0.2 gallons per hour from any portion of the tank which contains regulated substances?		334.50(d)(4)(A)(ii)(II)	
7	Maintenance records are available?		334.50(e)(2)(E)	
8	Device automatically monitors in-tank liquid levels over the full range of the tank's internal height?		334.50(d)(4)(A)(ii)(I)	
9	Documentation available demonstrating that the ATG was in the test mode a minimum of once a month?		334.50(b)(1)(A)	
10	Monitoring and testing records available for past 5 years?		334.50(e)(2)(C)	
11	Are ATG tests passing? If no, was the Commission notified of a suspected release?		334.72	
12	Inventory control measurements for inputs, withdrawals, and the amount remaining in the tank recorded each operating day?		334.50(d)(1)(B)(iii)(I)	
13	Monthly reconciliation performed and is accurate to detect a release as small as the sum of 1% of substance flow through plus 130 gallons?		334.50(d)(1)(B)(ii)	
14	If monthly reconciliation was off two months in a row, was the Commission notified of a suspected release?		334.72	
15	Water in tank(s) monitored monthly and used to adjust monthly inventory?		334.50(d)(1)(B)(iii)(IV)	
16	Dispenser(s) calibrated to within 6 cubic inches for every 5 gallons withdrawn?		334.50(d)(1)(B)(iii)(III)	
17	Inventory control records available for past 5 years?		334.50(e)(2)(D)	