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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST FULL CEI #3 SPILL AND OVERFILL PREVENTION

Reg Ent Name :

Date :

Add ID :

Investigator Name :

Item No	Description	Answer	Citations	Notes
1	Are tank(s) exempt from spill and overfill requirements? (If transfers into tank are less than 25 gallons per occurrence)			
2	For exemption, does facility have transfer or inventory records to document basis for such exemption?		334.51(c)(3)	
3	Tank fill pipes equipped with a device (tight fill fitting) that provides a liquid-tight seal during transfer of regulated substances?		334.51(b)(2)(A)	
4	Tank fill tubes are equipped with either an attached spill container or catch basin, or enclosed in a liquid tight manway, riser, or sump?		334.51(b)(2)(B)	
5	Spill containment devices are designed to prevent a release to the environment when transfer hose or line is detached from the fill pipe?		334.51(b)(2)(B)(i)	
6	Spill containment devices are equipped with a liquid-tight lid designed to minimize the entrance of any surface water, groundwater, or other foreign substances?		334.51(b)(2)(B)(ii)	
7	Tanks are equipped with a valve or other device that will either automatically shut off flow at 95% of tank capacity, automatically restricts flow at 90% of capacity, or emits an audible and visual alarm when the tank reaches 90% of capacity and shuts off/restricts flow at 98% of tank capacity?		334.51(b)(2)(C)	
8	Site records indicate that all spill/overfill components are properly protected from corrosion?		334.51(b)(3)(B)	
9	Site records indicate that all components in direct contact with regulated substances are constructed of, or lined with, materials compatible with regulated substances?		334.51(b)(3)(C)	
10	Site records or physical evidence indicate that the appropriate extension devices are in place to ensure that the shut off valve/device operates at the specified preset level?		334.51(b)(3)(D)	
11	Appropriate records pertaining to any installation, servicing, calibration, maintenance, or repairs are available?		334.51(c)(2)	
12	Can the facility provide documentation of inspections every 60 days for liquids in sumps, manways, overspill containers and catchment basins? (liquids must be removed within 72 hrs of discovery)		334.42(i)	