



## Small Business & Local Government Assistance Edwards Aquifer Compliance Checklist

This checklist is for guidance purposes only. It is not a substitute for the rules and regulations. The Small Business & Local Government Assistance (SBLGA) Program is an independent section, separate from enforcement of the Texas Commission on Environmental Quality (TCEQ). Contact SBLGA on its toll-free hotline 800-447-2827 or on the [SBLGA Web site](#).

Company Information		___ 1 <sup>st</sup> visit	___ 2 <sup>nd</sup> visit	___ C2 Renewal	Site Visit Date: _____
Company Name		Facility Contact			
Mailing Address		Physical Address			
		County			
Owner's Name		Business Phone			
Date of Construction		Primary SIC			
Start of Operation		Secondary SIC			
Latitude		Longitude			

**IMPORTANT NOTE:** Compliance related questions are denoted with a checkmark (✓). Answering “no” to a question with a checkmark may mean the facility is out of compliance with state or federal environmental rules.

Edwards Aquifer Regulations		Yes	No	N/A
1	Is the facility located in one of the following counties:  If no, this checklist does not apply.	<b>San Antonio Region:</b> Kinney, Uvalde, Medina, Bexar Comal  <b>Austin Region:</b> Travis, Hays, Williamson		
2	Is the facility located in (check all that applies): If no this checklist does not apply. <input type="checkbox"/> Recharge Zone – if yes, answer questions 3 through 10. <input type="checkbox"/> Contributing Zone (only applicable starting 6/1/99) – if yes, answer question 11 <input type="checkbox"/> Transition Zone – if yes, answer questions 12 through 14. <input type="checkbox"/> Contributing Zone within the Transition Zone (only applicable starting 9/10/05) – if yes, answer questions 15 through 17.			
<b>Facilities located over the Edwards Aquifer Recharge Zone</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>
3	a. ✓ Are you conducting any potentially polluting construction-related or post-construction activities (e.g., building construction, excavation, tank installation)? (30 TAC 213.3(28)) If the answer is no then this checklist does not apply.			
	b. Has there been a change of ownership since the original approval of plan?			
	c. ✓ Do you have a copy of the original plan and approval letter?			

4	<p>What type of plan do you have?</p> <p><input type="checkbox"/> Water Pollution Abatement Plan</p> <p><input type="checkbox"/> Storage Tank Plan</p> <p><input type="checkbox"/> Onsite Site Sewage Facility approval</p> <p>NOTE: If the facility owner/operator does not have the original plan and approval letter, it is possible they will not be able to answer this question at the time of the site visit and additional research may be required.</p>			
5	<p>a. Is there a change from the original approved land use?</p> <p>NOTE: If the facility owner/operator does not have the original plan and approval letter it is possible they will not be able to answer this question at the time of the site visit and additional research may be required in order to answer questions 5b and c.</p>			
	<p>b. <input checked="" type="checkbox"/> If so, has the regional office been notified of the land use change? (30 TAC 213.5(5)(1))</p>			
	<p>c. <input checked="" type="checkbox"/> Has the regional office provided a letter of approval?</p>			
6	<p>a. Are there permanent Best Management Practices (BMP) on your site under your control?</p>			
	<p>b. <input checked="" type="checkbox"/> Does the facility perform maintenance activities to ensure proper operation of the permanent BMP? (30 TAC 213.5(D)(ii)(I))</p>			
7	<p><b>Onsite Sewage Facility</b></p>			
	<p>a. Does the facility have a septic system?</p>			
	<p>b. <input checked="" type="checkbox"/> Was the septic system authorized by the appropriate county designated representative? (30 TAC 285.40(b))</p>			
8	<p><b>Storage Tanks</b></p>			
	<p>a. Does the facility have underground storage tanks? If yes, answer question 9 a-g.</p>			
	<p>b. Does the facility have above ground storage tanks? If yes, answer question 10 a-e.</p>			
9	<p><b>Underground Storage Tanks (USTs)</b></p>			
	<p>a. <input checked="" type="checkbox"/> Are the USTs registered with the Petroleum Storage Tank Section of TCEQ? (30 TAC 334.1(b)(2))</p>			
	<p>b. <input checked="" type="checkbox"/> Are the tanks located at least 150 feet away from any domestic, industrial, or irrigation well, or other sensitive feature? If yes, check N/A for 10c. (30 TAC 213.5(d)(1)(B))</p>			
	<p>c. <input checked="" type="checkbox"/> If no, do the tanks have tertiary containment?</p>			
	<p>d. <input checked="" type="checkbox"/> Are the USTs double walled?</p>			
	<p>e. <input checked="" type="checkbox"/> Do you have a leak detection method for the inside wall? (30 TAC 213.5(d)(1))</p>			
	<p>f. <input checked="" type="checkbox"/> Do the tanks have continuous monitoring?</p>			
	<p>g. <input checked="" type="checkbox"/> In case of a leak is there an alarm system capable of alerting the owner immediately?</p>			
10	<p><b>Permanent Aboveground Storage Tank Facility Plan</b></p>			
	<p>a. Is the cumulative volume of all tanks less than 500 gallons? If yes, then 10b – e do not apply.</p> <p>b. <input checked="" type="checkbox"/> Is the containment area made of material suitably impervious to the substance stored? (30 TAC 213.5(e)(1))</p>			

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10	c. ✓ Does the containment area have 1 ½ times the storage capacity of the system or an approved equivalent? Note: If other containers are being stored inside the containment area of the regulated tanks, the containment area must be sized appropriately to ensure that the additional containers are not displacing any of the required containment volume of the regulated tanks.			
	d. ✓ Are spills directed to a convenient point for collection and recovery?			
	e. ✓ Will any spill be removed from the containment area within 24 hours?			
<b>Facilities located over Contributing Zone</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>
11	a. Does the facility have above ground storage tanks with a cumulative capacity of 500 gallons or greater? If no, questions 11b – f do not apply.			
	b. ✓ Is the containment area made of material suitably impervious to the substance stored? (30 TAC 213.5(e)(1))			
	c. ✓ Does the containment area have 1 ½ times the storage capacity of the system? (30 TAC 213.5(e)(1)) Note: If other containers are being stored inside the containment area of the regulated tanks, the containment area must be sized appropriately to ensure that the additional containers are not displacing any of the required containment volume of the regulated tanks.			
	d. ✓ Is there a description of measures that will be taken in case of a spill from a temporary AST with capacity of 250 gallons or more? (30 TAC 231.24(9))			
	e. ✓ Are temporary ASTs located at least 150 feet horizontal distance from the five year floodplain of any stream drainage? 30 TAC 231.24 (9) (B)			
	f. ✓ Will any spill be removed from the containment area within 24 hours? 30 TAC 213.5 (e) (1)			
<b>Facilities located over Transition Zone</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>
12	<b>Storage Tanks</b>			
	a. Does the facility have underground storage tanks? If yes, answer question 13 a-g. b. Does the facility have above ground storage tanks? If yes, answer question 14 a-e			
13	<b>Underground Storage Tanks (USTs)</b>			
	a. ✓ Are the USTs registered with the Petroleum Storage Tank Section of TCEQ? (30 TAC 334.1(b)(2))			
	b. ✓ Are the tanks located at least 150 feet away from any domestic, industrial, or irrigation well, or other sensitive feature? If yes, check N/A for 11c. (30 TAC 213.5(d)(1)(B))			
	c. ✓ If no, do the tanks have tertiary containment?			
	d. ✓ Are the USTs double walled?			
	e. ✓ Do you have a leak detection method for the inside wall? (30 TAC 213.5(d)(1))			
	f. ✓ Do the tanks have continuous monitoring? g. ✓ In case of a leak is there an alarm system capable of alerting the owner immediately?			
14	<b>Aboveground Storage Tank Facility Plan</b>			
	a. Is the cumulative volume of all tanks less than 500 gallons? If yes, then 15b – e do not apply.			
	b. ✓ Is the containment area made of impervious material? (30 TAC 213.5(e)(1))			
	c. ✓ Does the containment area have 1½ times the storage capacity of the system? d. ✓ Are spills directed to a convenient point for collection and recovery?			

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	e. ✓ Will any spill be removed from the containment area within 24 hours?			
<b>Facilities located over the Contributing Zone within the Transition Zone</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>
15	<b>Storage Tanks</b>			
	a. Does the facility have underground storage tanks? If yes, answer question 16 a-g.			
	b. Does the facility have above ground storage tanks? If yes, answer question 17 a-e.			
16	<b>Underground Storage Tanks (USTs)</b>			
	a. ✓ Are the USTs registered with the Petroleum Storage Tank Section of TCEQ? (30 TAC 334.1(b)(2))			
	b. ✓ Are the tanks located at least 150 feet away from any domestic, industrial, or irrigation well, or other sensitive feature? If yes, check N/A for 11c. (30 TAC 213.5(d)(1)(B))			
	c. ✓ If no, do the tanks have tertiary containment?			
	d. ✓ Are the USTs double walled?			
	e. ✓ Do you have a leak detection method for the inside wall? (30 TAC 213.5(d)(1))			
	f. ✓ Do the tanks have continuous monitoring?			
	g. ✓ In case of a leak is there an alarm system capable of alerting the owner immediately?			
17	<b>Aboveground Storage Tank Facility Plan</b>			
	a. Is the cumulative volume of all tanks less than 500 gallons? If yes, then 17b – e does not apply.			
	b. ✓ Is the containment area made of impervious material? (30 TAC 213.5(e)(1))			
	c. ✓ Does the containment area have 1 ½ times the storage capacity of the system? Note: If other containers are being stored inside the containment area of the regulated tanks, the containment area must be sized appropriately to ensure that the additional containers are not displacing any of the required containment volume of the regulated tanks.			
	d. ✓ Are spills directed to a convenient point for collection and recovery?			
	e. ✓ Will any spill be removed from the containment area within 24 hours?			

**Comments:**

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