

Texas Commission on Environmental Quality Investigation Report

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Customer: PBR Ranch Services, LLC
Customer Number: CN605143338

Regulated Entity Name: PBR RANCH SERVICES

Regulated Entity Number: RN109205195

Investigation # 1478959	Incident Numbers
Investigator: ERSKINE GITTENS	Site Classification AGGREGATE PRODUCTION OPERATION REGISTRATION
Conducted: 03/16/2018 -- 03/16/2018	SIC Code: 1794 SIC Code: 1442
Program(s): AGGREGATES	
Investigation Type: Compliance Investigation	Location:
Additional ID(s): AP0001754	

Address: 28362 RILEY RD,
WALLER, TX , 77484

Local Unit: REGION 12 - HOUSTON

Activity Type(s): APOCCI - An on-site investigation of an APO to confirm compliance with applicable regulatory requirements. This activity addresses the requirement of TWC 28A.053. INSPECTION.

Principal(s):

Role	Name
RESPONDENT	PBR RANCH SERVICES LLC

Contact(s):

Role	Title	Name	Phone
REGULATED ENTITY CONTACT	OFFICE MANAGER	MS KRISTIE PORTER	Work Cell (936) 372-3478 (713) 501-3994
PARTICIPATED IN	OFFICE MANAGER	MS KRISTIE PORTER	Work Cell (936) 372-3478 (713) 501-3994
REGULATED ENTITY MAIL CONTACT	PRESIDENT	MR PADEN ROLLINGS	Phone (936) 372-3478
NOTIFIED	OFFICE MANAGER	MS KRISTIE PORTER	Work Cell (936) 372-3478 (713) 501-3994
PARTICIPATED IN	PRESIDENT	MR PADEN ROLLINGS	Phone (936) 372-3478

Other Staff Member(s):

Role

QA Reviewer
Supervisor

Name

WHITNEY LINDER
WESTIN MASSEY

Associated Check List

Checklist Name

AGGREGATE PRODUCTION OPERATION
INVESTIGATION

Unit Name

PBR Ranch Services

Investigation Comments:

INTRODUCTION

On March 16, 2018, Erskine Gittens, Environmental Investigator with the Texas Commission on Environmental Quality (TCEQ) Houston Region Office, conducted an Aggregate Production Operation (APO) Comprehensive Compliance Investigation (CCI) at PBR Ranch Services. The purpose of the investigation was to determine compliance with applicable rules and regulations pertaining to APO facilities, as defined in Texas Administrative Code (TAC) Chapter 342.

GENERAL FACILITY INFORMATION

PBR Ranch Services is located at 28362 Riley Road, Waller in Waller County, Texas 77484. The Geographic Positioning System (GPS) coordinates are 30.227142 -95.876771 (Attachment 1). PBR Ranch Services is operated by PBR Ranch Services, LLC, a land clearing, site preparation, and dirt work company. The facility covers five acres and produced dirt and gravel. The facility's primary Standard Industrial Classification (SIC) codes are 1442, construction sand and gravel, and 1794, excavation work. The facility has an APO registration, AP0001754, which is active (Attachment 2). Storm water discharge is authorized by the Multi Sector General Permit (MSGP), authorization number TXRo5DU65 (Attachment 3).

ADDITIONAL INFORMATION

Kristie Porter, Office Manager, with PBR Ranch Services was notified of the investigation on March 9, 2018 and the CCI was conducted on March 16, 2018. Paden Rollings, owner of PBR Ranch Services, and Kristie Porter were present for the CCI. This APO was the site of a pond originally excavated in 1996. In 2016 the pond was converted into a lake and the sides were rebuilt. The dirt produced as a result of that activity was used on job sites for building pads. Since the site work involved the excavation of dirt that was sold for commercial purposes, an APO registration was obtained from the TCEQ. At the time of the investigation, this APO was no longer in operation and a tractor was doing grading work on the slopes in preparation for grass seeding to stabilize the slopes. There were two diesel fuel tanks at the site and documentation was produced to show that an application was filed with the TCEQ to obtain a PST registration (Attachment 4). In telephone conversation with Kristie Porter on May 9, 2018 she indicated that the grading of the slopes of the lake was completed and the slopes were seeded with grass (Attachment 5) on April 25, 2018. The PSTs were also removed from the site on April 25, 2018.

Additional Issues

No additional issues were associated with this facility.

CONCLUSION

No violations were issued as a result this investigation. A General Compliance letter was issued to acknowledge compliance.

No Violations Associated to this Investigation

Signed Robbie A. Crites
Environmental Investigator

Date 05/14/2018

Signed [Signature]
Supervisor

Date 5-21-18

Attachments: (in order of final report submittal)

☐ Enforcement Action Request (EAR)
☒ Letter to Facility (specify type) : Compliance
Investigation Report
☐ Sample Analysis Results
☐ Manifests
☐ Notice of Registration

☒ Maps, Plans, Sketches
☐ Photographs
☐ Correspondence from the facility
☐ Other (specify) :

SEE LIST OF ATTACHMENTS

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Stephanie Bergeron Perdue, *Interim Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

June 26, 2018

Kristie Porter, Office Manager
PBR Ranch Services
28362 Riley Road,
Waller, TX 77484

Re: Compliance Evaluation Investigation located at:
PBR Ranch Services, 28362 Riley Road, Waller,
Waller County, Texas 77484 TCEQ ID No.: AP0001754

Dear Ms. Porter:

On March 16, 2018, Erskine Gittens of the Texas Commission on Environmental Quality (TCEQ) Houston Region Office, conducted an investigation of the above-referenced site to evaluate compliance with applicable requirements for Aggregate Production Operations, fulfilling the inspection requirements of 30 Texas Administrative Code Chapter 312. No violations are being alleged as a result of this investigation.

The TCEQ appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact Mr. Erskine Gittens in the Houston Region Office at (713) 767-3746.

Sincerely,

A handwritten signature in black ink, appearing to read "Westin Massey".

Westin Massey
Water Quality Team Leader
Houston- Region 12 Office

WM/EAG/GDA

**PBR Ranch Services
RN109205195
28362 Riley Road, Waller,
Waller County, Texas 77484
Comprehensive Compliance Investigation No. 1478959**

LIST OF ATTACHMENTS

1. Location map
2. APO authorization
3. Stormwater discharge authorization
4. Application for PST Registration
5. Slopes of lake graded

Attachment 1

PBR Ranch Services
RN109205195
28362 Riley Road, Waller
Waller County, Texas 77484
Investigation Number 1478959



Attachment 2

[Questions or Comments >>](#)[Search Again](#)[CR Query](#)[TCEQ Home](#)

Water Quality General Permits and Registration Search

Summary of Authorization AP0001754

Permit/Registration Number: AP0001754
Authorization Status: ACTIVE
Date Coverage Began: 05/05/2016
Date Coverage Ended:
Expiration Date: 05/05/2018

Authorization Details

Site Name on Permit/Registration: PBR RANCH SERVICES
Authorization Type: AGGREGATE EXTRACTION
Primary SIC Code: 1794
Area Disturbed (In Acres) : 5
Map Approved : YES
Material Type : SAND
Material Type : SOIL

Permittee or Registrant Information

Responsible Party: CN605143338 - PBR Ranch Services, LLC
Address: 28362 RILEY RD WALLER TX 77484 6122
Annual Fee Billing Address: NOT FOUND OR NOT APPLICABLE

Permitted Site Information

RN: RN109205195
RE Name: PBR RANCH SERVICES
Site Location: 28362 RILEY RD WALLER TX 77484 6122
County: WALLER
TCEQ Region: REGION 12 - HOUSTON
Latitude: 30.227142
Longitude: -95.876771

Regulated Entity Site Information

RE Name: PBR RANCH SERVICES
Site Location: 28362 RILEY RD WALLER TX 77484 6122
County: WALLER
TCEQ Region: REGION 12 - HOUSTON
Latitude: 30.227142
Longitude: -95.876771

Application History for this Authorization

Application Type	Status	Received Date	Final Action Date
NEW	APPROVED	05/05/2016	05/05/2016
RENEWAL	APPROVED	04/18/2017	04/18/2017

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Attachment 3

[Questions or Comments >>](#)[Search Again](#)[CR Query](#)[TCEQ Home](#)**Water Quality General Permits and Registration Search****Summary of Authorization TXR05DU65**

Permit/Registration Number: TXR05DU65
Authorization Status: ACTIVE
Date Coverage Began: 11/15/2017
Date Coverage Ended:

Authorization Details

Site Name on Permit/Registration: PBR RANCH SERVICES
Authorization Type: INDUSTRIAL
Primary SIC Code: 1442
Activity Code: MINING OF SAND GRAVEL OR CRUSHED STONE
Sector: J
Outfall Number: 001
 OUTFALL LATITUDE - 30.227062
 OUTFALL LONGITUDE - (-95.87775)
 RECEIVING WATER BODY - WALNUT CREEK
 SEGMENT NUMBER - 1008
 DISCHARGE TO MARINE OR FRESH - FRESH WATER

Permittee or Registrant Information

Operator: CN605143338 - PBR Ranch Services, LLC
Address: 46334 FM 1774 PLANTERSVILLE TX 77363 1490
Annual Fee Billing Address: PADEN ROLLINGS
 46334 FM 1774 PLANTERSVILLE TX 77363 1490

Permitted Site Information

RN: RN109205195
RE Name: PBR RANCH SERVICES
Site Location: 28362 RILEY RD WALLER TX 77484 6122
County: WALLER
TCEQ Region: REGION 12 - HOUSTON
Latitude: 30.227142
Longitude: -95.876771

Regulated Entity Site Information

RE Name: PBR RANCH SERVICES
Site Location: 28362 RILEY RD WALLER TX 77484 6122
County: WALLER
TCEQ Region: REGION 12 - HOUSTON
Latitude: 30.227142
Longitude: -95.876771

Application History for this Authorization

Application Type	Status	Received Date	Final Action Date
NOTICE OF INTENT	APPROVED	11/15/2017	11/15/2017

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Attachment 4

PST /


/ CO /

/ AST

For interna. use only

Customer No.: CN

Regulated Entity No.: RN

For Use in TEXAS 	Texas Commission on Environmental Quality	• Please mail completed form to: Petroleum Storage Tank Registration Program (MC-138) Texas Commission on Environmental Quality P. O. Box 13087 Fax (512) 239-3398 Austin, Texas 78711-3087	TCEQ Facility ID No.: TCEQ Owner ID No.: Federal Tax ID No.:
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1. TANK OWNER INFORMATION The Customer Name submitted here may be updated in order to meet the TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).			
TANK OWNER BUSINESS OR LAST NAME: PBR Ranch Services		TANK OWNER FIRST NAME: [REDACTED]	
OWNER MAILING ADDRESS: 28362 Riley Rd.		TYPE OF TANK OWNER <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> County Gov't <input type="checkbox"/> General Partnership <input type="checkbox"/> Individual <input type="checkbox"/> Federal Gov't <input type="checkbox"/> City Gov't <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> State Gov't <input type="checkbox"/> Local Gov't <input type="checkbox"/> Other	
CITY: Waller	STATE: TX	ZIP CODE: 77484	ZIP +4: [REDACTED]
COUNTRY (OUTSIDE USA) [REDACTED]		LOCATION OF RECORDS: <input checked="" type="checkbox"/> At facility <input type="checkbox"/> Offsite at:	
OWNER'S AUTHORIZED REPRESENTATIVE TITLE: Kristie Porter - Office Manager		TELEPHONE NO/Ext.: 936-372-3478	
TX State TAX ID (11 Digits) 32057375381		TX SOS/CPA Filing NO 0802225088	
FEDERAL TAX ID (9 Digits) 47-3985747		DUNS NO [REDACTED]	
DEFINITE RECORDS LOCATION ADDRESS [REDACTED]		CITY [REDACTED]	
STATE [REDACTED]		RECORDS CUSTODIAN/CONTACT PERSON: Kristie Porter	
TELEPHONE NO. 936-372-3478		FAX NO: [REDACTED]	
INDEPENDENTLY OWNED & OPERATED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		NUMBER OF EMPLOYEES <input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 & HIGHER	

2. FACILITY INFORMATION The Regulated Entity Name submitted here may be updated in order to meet the TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).			
FACILITY NAME: PBR Ranch Services		TYPE OF FACILITY: <input type="checkbox"/> Emergency Generator <input type="checkbox"/> Wholesale <input type="checkbox"/> Retail <input type="checkbox"/> Farm or Residential <input checked="" type="checkbox"/> Fleet Refueling <input type="checkbox"/> Aircraft Refueling <input type="checkbox"/> Indian Land <input type="checkbox"/> Watercraft Fueling <input type="checkbox"/> Industrial/Manufacturing/Chemical Plant	
Facility(RE) Address or PHYSICAL Location Description: (No P.O. Boxes) 28362 Riley Rd.		Number of regulated *USTs at this facility: *Underground Storage Tanks (USTs) [REDACTED]	
CITY:(Nearest if Physical Loc) Waller		STATE: TX	
ZIP CODE (Nearest if Physical Loc) 77484		COUNTY: Waller	
Facility Mailing Address 28362 Riley Rd.		<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information	
ON-SITE CONTACT PERSON Kristie Porter		TELEPHONE NO/Ext.: 936-372-3478	
E_MAIL ADDRESS: [REDACTED]		FAX NUMBER [REDACTED]	
What is the primary Business of this Entity? (Do not repeat SIC or NAICS description) Dirt Work		PRIMARY SIC CODE 1442	
SECONDARY SIC CODE [REDACTED]		PRIMARY NAICS CODE [REDACTED]	
SECONDARY NAICS CODE [REDACTED]		LATITUDE 30	
Degrees 13		Minutes 44.62	
Seconds [REDACTED]		LONGITUDE -95	
Degrees 52		Minutes 23.78	
Seconds [REDACTED]		Number of regulated *ASTs at this facility: *Aboveground Storage Tanks (ASTs) [REDACTED]	

3. TANK OPERATOR INFORMATION The Operator Name submitted here may be updated in order to meet the TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).			
*Operator means a person in day-to-day control of and having responsibility for the daily operation of the AST system. If the Operator Name below is a new Operator, enter previous Operator Name: CN 605143338			
TANK OPERATOR NAME: (DO NOT LIST EMPLOYEES OF OPERATOR) PBR Ranch Services		TYPE OF TANK OPERATOR: <input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> County Gov't <input type="checkbox"/> General Partnership <input type="checkbox"/> Individual <input type="checkbox"/> Federal Gov't <input type="checkbox"/> City Gov't <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> State Gov't <input type="checkbox"/> Local Gov't <input type="checkbox"/> Other	
MAILING ADDRESS: 28362 Riley Rd.		Date listed person became operator: [REDACTED]	
CITY: Waller	STATE: TX	ZIP CODE: 77484	ZIP +4: [REDACTED]
COUNTRY (OUTSIDE USA) [REDACTED]		INDEPENDENTLY OWNED & OPERATED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
OPERATOR'S AUTHORIZED REPRESENTATIVE: Kristie Porter		TELEPHONE NO/Ext.: 936-372-3478	
TX State TAX ID 32057375381		TX SOS/CPA Filing No 0802225088	
FEDERAL TAX ID 47-3985747		DUNS NO [REDACTED]	

Patient Information		Visit Information	
Name	DOB	Date	Time
John Doe	12/12/1980	01/15/2024	10:00 AM
Medical History		Vitals	
Hypertension		BP: 120/80	
Diabetes		HR: 72	
Asthma		RR: 18	
Cholesterol		Temp: 98.6	
Allergies		Oxygen: 95%	
Medications		Pulse: 68	
Insulin		Weight: 170 lbs	
Lisinopril		Height: 5'10"	
Metformin		BMI: 28.5	
Albuterol		Blood Sugar: 100 mg/dL	
Statins		Cholesterol: 180 mg/dL	
Anticoagulants		Triglycerides: 150 mg/dL	
Painkillers		Creatinine: 1.2 mg/dL	
Antidepressants		Hemoglobin: 14 g/dL	
Antipsychotics		Hematocrit: 42%	
Antibiotics		Platelets: 150,000/mm3	
Antivirals		Liver Enzymes: Normal	
Antifungals		Kidney Function: Normal	
Anticancer		Immunization: Up to date	
Other		Vaccines: COVID-19, Tetanus	
Social History		Smoking: Quit 5 years	
Alcohol: Occasional		Drugs: None	
Exercise: Regular		Diet: Healthy	
Stress: Managed		Sleep: 7-8 hours	
Mental Health: Stable		Mental Health: Stable	
Physical Health: Stable		Physical Health: Stable	
Overall Health: Good		Overall Health: Good	

TCEQ Facility ID No

TCEQ - AST REGISTRATION FORM

4. REGISTRATION STATUS

REASON FOR SUBMITTING FORM (Mark all that apply):

1. ☒ Initial Registration 2. ☐ AST Ownership Change (*New Owner indicate effective date:*)...
3. ☐ Amendment of: A ☐ Owner Information Update B ☐ Operator Information Update C ☐ Facility Information Update
 D ☐ Tank Information Update
4. ☐ Other (*specify*):

If this update will affect other program areas affiliated to this customer/RN, indicate all affected programs in Section 6 of this form.

Effective Date for Customer Information Updates (mm/dd/yyyy): _____

5. OWNER CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and based on my current knowledge and understanding, the submitted information is true, accurate, and complete and that I have signature authority to submit this form on behalf of the entity in Section 1 and/or as required for the updates to the ID number identified in Section 6.

PRINTED NAME OF OWNER/OPERATOR (OR AUTHORIZED REPRESENTATIVE)
Kristie Porter

TITLE
Office Manager

SIGNATURE OF OWNER/OPERATOR (OR AUTHORIZED REPRESENTATIVE)

DATE OF SIGNATURE (mm/dd/yyyy)
March 30, 2017

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-2160.

TCEQ ABOVEGROUND (AST) GENERAL INFORMATION

Who Must Register? Registration is required by Title 30 TAC, Chapter 334, Subchapter F, Section 334.123 for all aboveground storage tanks (ASTs) that have been used to store a regulated petroleum product that are in existence as of September 1, 1989, or that are brought into use after September 1, 1989. The deadline for registering existing tanks was March 1, 1990. Owners who put tanks into use after March 1, 1990 must register their tanks with the Texas Commission on Environmental Quality within 30 days from the date any regulated product is placed into the tank.

Which Tanks Are Regulated? AST is defined as a non-vehicular device that is made of non-earthen materials; located on or above the surface of the ground or on or above the surface of the floor of a structure below ground, such as a mine working, basement, or vault; and designed to contain an accumulation of petroleum. Only AST's with a capacity greater than 1100 gallons are regulated.

What Petroleum Products Are Regulated? Petroleum product means a product that is obtained from distilling and processing crude oil and that is capable of being used as a fuel for the propulsion of a motor vehicle or aircraft, including:

1. motor gasoline;
2. gasohol, and other blended fuels;
3. aviation gasoline;
4. kerosene;
5. distillate fuel oil; and
6. diesel #1 and #2.

The term does not include naphtha-type jet fuel, kerosene-type jet fuel, waste oil, or a petroleum product destined for use in chemical manufacturing or feedstock of that manufacturing.

Which Tanks Are Exempt? The following ASTs are exempt from regulation under this program:

1. a farm or residential AST with a capacity of 1,100 gallons or less used for motor fuel for noncommercial purposes;
2. a tank used for storing heating oil for consumptive use on the premises where stored;
3. a septic tank;
4. a surface impoundment, pit, pond, or lagoon;
5. a stormwater or wastewater collection system;
6. a flow-through process tank;
7. a tank, liquid trap, gathering line, or other facility used in connection with the exploration, development, or production of oil, gas, or geothermal resources, or any other activity regulated by the Railroad Commission of Texas pursuant to the Natural Resources Code, §91.101;

8. a transformer or other electrical equipment that contains a regulated substance and that is used in the transmission of electricity, to the extent that such a transformer or equipment is exempted by the United States Environmental Protection Agency under 40 C.F.R. Part 280;
9. an AST is exempt from regulation under this chapter if the sole or principal substance in the tank is a hazardous substance;
10. an interstate pipeline facility, including gathering lines, or an AST connected to such a facility is exempt from regulation under this chapter if the pipeline facility is regulated under:
 - (1) the Natural Gas Pipeline Safety Act of 1968 (49 United States Code, §1671 et seq.)
 - (2) the Hazardous Liquid Pipeline Safety Act of 1979 (49 United States Code, §2001 et seq.);
11. an intrastate pipeline facility or aboveground storage tank connected to such a facility is exempt from regulation under this chapter if the pipeline facility is regulated under one of the following state laws:
 - (1) Natural Resources Code, Chapters 111 and 117
 - (2) Texas Civil Statutes, Articles 6053-1 and 6053-2; and
12. an AST that is located at or is part of a petrochemical plant, a petroleum refinery, an electric generating facility, or a bulk facility as that term is defined by §26.3574(a) of the Water Code is exempt from regulation under this chapter but is not exempt for purposes of the fee for delivery of certain petroleum products authorized under §26.3574 of the Water Code.

Amended Registration: An owner of a regulated AST is required to provide written notice to the TCEQ of any changes or additional information concerning the status of any regulated tank, including, but not limited to, operational status condition, product stored, and ownership. When filing an amended registration form, please mark the appropriate box in Section IV. Notice must be filed with the Commission within 30 days from the date of occurrence or knowledge of the status change.

AST Fees: Annual facility fees shall cease to be assessed effective September 1, 2007, and shall not be assessed until such time as reinstated by the commission at an amount determined appropriate by the commission. (Title 30 TAC, Chapter 334, Subchapter F, Section 334.128)

Penalties: Any owner who knowingly fails to register their ASTs or submits false information may be subject to a civil penalty not to exceed \$10,000 per day for each violation.

TC Facility ID No

TCEQ - AST REGISTRATION FORM

6. TCEQ PROGRAMS IN WHICH THIS REGULATED ENTITY PARTICIPATES

Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form or the updates may not be made. If the program is not listed, check other and write it in. This identification will help ensure this form will go to the correct Program Areas and that the appropriate permits / registrations are updated.

<input type="checkbox"/> Animal Feeding Operation	<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> PWS
<input type="checkbox"/> Industrial & Hazardous Waste	<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review - Air	<input type="checkbox"/> Edwards Aquifer
<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> Sludge	<input type="checkbox"/> Emission Inventory Air
<input checked="" type="checkbox"/> Stormwater	<input type="checkbox"/> Tires	<input type="checkbox"/> Title V - Air	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Utilities	<input type="checkbox"/> Voluntary Cleanup Program	<input type="checkbox"/> Wastewater Agriculture	
<input type="checkbox"/> Wastewater Permit	<input type="checkbox"/> Water Districts	<input type="checkbox"/> Water Rights	
<input type="checkbox"/> Water Utilities	<input type="checkbox"/> Other <input style="width: 100px;" type="text"/>	<input type="checkbox"/> Other <input style="width: 100px;" type="text"/>	
<input type="checkbox"/> Unknown	<input type="checkbox"/> Licensing - Type(s) <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>

7. DESCRIPTION OF ABOVEGROUND STORAGE TANKS

Tank ID (e.g. 1,2,3 or A, B, C)	1	2	3	4
Tank Installation Date (Month/day/year)	Jan. 23, 2017	Jan. 23, 2017		
Tank Capacity (U.S. gallons)(must be >1100 gallons)				
Tank Status 1-In Use (includes tanks that are inactive but contain product) 2-Out of Use (tanks that are inactive and do not contain product). Indicate date taken out of use (mo/day/yr).	1- <input checked="" type="checkbox"/> 2- <input type="text"/>	1- <input checked="" type="checkbox"/> 2- <input type="text"/>	1- <input type="checkbox"/> 2- <input type="text"/>	1- <input type="checkbox"/> 2- <input type="text"/>
Product Stored Mark all that apply 1-Gasoline 2-Diesel 3-Kerosene 4-Alcohol Blended Fuel 5-Aviation Gasoline 6-Distillate Fuel Oil	1- <input type="checkbox"/> 2- <input checked="" type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/> 5- <input type="checkbox"/> 6- <input type="checkbox"/>	1- <input type="checkbox"/> 2- <input checked="" type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/> 5- <input type="checkbox"/> 6- <input type="checkbox"/>	1- <input type="checkbox"/> 2- <input type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/> 5- <input type="checkbox"/> 6- <input type="checkbox"/>	1- <input type="checkbox"/> 2- <input type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/> 5- <input type="checkbox"/> 6- <input type="checkbox"/>
Material of Construction Mark all that apply 1-Steel 2-Fiberglass 3-Aluminum 4-Corrugated Metal 5-Concrete	1- <input checked="" type="checkbox"/> 2- <input type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/> 5- <input type="checkbox"/>	1- <input checked="" type="checkbox"/> 2- <input type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/> 5- <input type="checkbox"/>	1- <input type="checkbox"/> 2- <input type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/> 5- <input type="checkbox"/>	1- <input type="checkbox"/> 2- <input type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/> 5- <input type="checkbox"/>
Containment Mark all that apply 1-Earthen Dike 2-Containment Liner 3-Concrete 4-None	1- <input type="checkbox"/> 2- <input checked="" type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/>	1- <input type="checkbox"/> 2- <input checked="" type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/>	1- <input type="checkbox"/> 2- <input type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/>	1- <input type="checkbox"/> 2- <input type="checkbox"/> 3- <input type="checkbox"/> 4- <input type="checkbox"/>
Stage I Vapor Recovery * See rule & location exemption information. 1-Stage I (AST to tanker truck): Installation date: • Type: 1a-Stage 1 two-point system 1b-Stage 1 coaxial system • Exempt by: 1c-TCEQ Rule*	1- <input type="text"/> 1a- <input type="checkbox"/> 1b- <input type="checkbox"/> 1c- <input type="checkbox"/>	1- <input type="text"/> 1a- <input type="checkbox"/> 1b- <input type="checkbox"/> 1c- <input type="checkbox"/>	1- <input type="text"/> 1a- <input type="checkbox"/> 1b- <input type="checkbox"/> 1c- <input type="checkbox"/>	1- <input type="text"/> 1a- <input type="checkbox"/> 1b- <input type="checkbox"/> 1c- <input type="checkbox"/>

* STAGE I VAPOR RECOVERY - Please indicate whether your system has Stage I vapor recovery equipment and the installation date of the equipment. Applicable requirements may be found in 30 TAC, §115.221-229 and §115.241-249. If your AST system is not located in a non-attainment county or one of the 95 covered attainment counties, completion of this section is not necessary. For a complete list of covered attainment counties, please refer to 30 TAC, §115.10.

1. Stage I - system used to capture vapors from the AST during deliveries. Stage I is required in non-attainment counties and in the 95 covered attainment counties if throughput is greater than 125,000 gallons.

If you have questions on how to fill out this form or regarding the PST program, please contact us at 512/239-2160.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. If you wish to review such information, contact us at 512/239-2160.

For data verification purposes, please check our IWR (Integrated web reporting) web page:
www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.RNSearch

Attachment 5

