



Annual Sump Inspection

If you have questions on how to complete this form or about the Petroleum Storage Tank (PST) program, please contact the Small Business and Local Government Assistance hotline at 1-800-447-2827, or online at www.TexasEnviroHelp.org.

Facility Name: Big Bucket 4	Facility ID No.: 78899
Street Address: 3250 E Palm Valley Blvd	City, State, Zip: Round Rock, TX 78665
Inspected By: Gyasi TIPPENS	Date/Time of Inspection: 09/10/2024

Instructions

- This form may be used to document the annual walkthrough inspection performed once a year. Owners and operators of systems in operation prior to September 1, 2018 must begin conducting these inspections no later than January 1, 2021.
- Owners and Operators of systems placed into operation after September 1, 2018 must begin conducting this inspections within one year of operation start date

Date of Inspection (MM-DD-YYYY) -- -- -- --	Sump No. <u>R</u> (Circle one)	Fixed?	Date Fixed	Sump No. <u>S</u> (Circle one)	Fixed?	Date Fixed	Sump No. <u>D</u> (Circle one)	Fixed?	Date Fixed	Sump No. _____ (Circle one)	Fixed?	Date Fixed
Any damage to the sump/equipment?	Yes/No			Yes/No			Yes/No			Yes/No		
Any leaks in the containment area?	Yes/No			Yes/No			Yes/No			Yes/No		
Any releases to the environment?	Yes/No			Yes/No			Yes/No			Yes/No		
If debris and/or liquid is present, was it removed within 96 hrs.?	Yes/No			Yes/No			Yes/No			Yes/No		
Cathodic Protection present and working?	Yes/No/NA			Yes/No	NA		Yes/No	NA		Yes/No		
Submersible turbine pumps and under dispenser areas: Any damage? Regulated substance in sump? Cathodic protection requires action?	Yes/No			Yes/No			Yes/No			Yes/No		

Hand held release detection equipment (tank gauge sticks/groundwater bailer) checked for operability and serviceability: Yes / No
Comments: (e.g.: repairs made, corrective actions taken, etc.):

NA



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Date of Inspection (MM-DD-YYYY) ____-____-____	Sump No. <u>D1/2</u> (Circle one)	Fixed?	Date Fixed	Sump No. <u>D3/4</u> (Circle one)	Fixed?	Date Fixed	Sump No. <u>D5/6</u> (Circle one)	Fixed?	Date Fixed	Sump No. <u>D7/8</u> (Circle one)	Fixed?	Date Fixed
Any damage to the sump/equipment?	Yes/ <u>No</u>			Yes/ <u>No</u>			Yes/ <u>No</u>			Yes/ <u>No</u>		
Any leaks in the containment area?	Yes/ <u>No</u>			Yes/ <u>No</u>			Yes/ <u>No</u>			Yes/ <u>No</u>		
Any releases to the environment?	Yes/ <u>No</u>			Yes/ <u>No</u>			Yes/ <u>No</u>			Yes/ <u>No</u>		
If debris and/or liquid is present, was it removed within 96 hrs.?	<u>Yes</u> /No			<u>Yes</u> /No			<u>Yes</u> /No			<u>Yes</u> /No		
Cathodic Protection present and working?	Yes/No/ <u>NA</u>			Yes/No NA			Yes/No NA			Yes/No NA		
Submersible turbine pumps and under dispenser areas: Any damage? Regulated substance in sump? Cathodic protection requires action?	Yes/ <u>No</u>			Yes/ <u>No</u>			Yes/ <u>No</u>			Yes/ <u>No</u>		

Hand held release detection equipment (tank gauge sticks/groundwater bailer) checked for operability and serviceability: Yes / No

Comments: (e.g.: repairs made, corrective actions taken, etc.):

NA