

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:	Facility ID No.:
Big Bucket	87986
Street Address:	City, State, Zip:
2219 S Lakeline Blvd	Cedar Park, TX 78613
Inspected By:	Date/Time of Inspection:
Dustin Cuevas	9/11/2024

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 NoR (Circle one)	Fixed?	Fixed? Date Fixed No (Circl	Sump NoS (Circle one)	Fixed?	Fixed? Date Fixed	Sump NoD (Circle one)	Fixed?	Date Fixed	Fixed? Date Fixed No(Circle one)	Fixed?	Fixed? Date Fixed
Any damage to the sump/equipment?	Ves (No			Yes, Mo			Yes (No			Yes/No		
Any leaks in the containment area?	© N∕səX			Yes/NO			Yes, (NO)			Yes/No		
Any releases to the environment?	© N∕səX			Yes, No			Yes/No			Yes/No		
If debris and/or liquid is present, was it removed within 96 hrs.?	on (sə.)			«es No			on see			Yes/No		
Cathodic Protection present and working?	Yes/No/NA	ΑN		Yes/No	NA		Yes/No	Ą		Yes/No		
Submersible turbine pumps and under												
dispenser areas: Any damage? Regulated	Yes, NO			Yes			Yes			Yes/No		
substance in sump: Cathodic protection												

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.):

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Date of Inspection (MM-DD-YYYY)	Sump NoD1/2_ (Circle one)	Fixed?	Fixed? Date Fixed No <u>D3/4.</u> (Circle one.	Sump NoD3/4_ (Circle one)	Fixed?	Date Fixed No <u>D5/6_</u> (Circle one)	Sump No <u>D5/6</u> (Circle one)	Fixed?	Fixed? Date Fixed NoD7/8_	Sump NoD7/8 (Circle one)	Fixed?	Fixed? Date Fixed
Any damage to the sump/equipment?	Yes			Yes,			Yes,			Yes		
Any leaks in the containment area?	Yes,No			Yes, MO			Yes, MO			Yes, Mo		
Any releases to the environment?	Yes, No			Yes, MO			Yes/No			Yes, No		
If debris and/or liquid is present, was it removed within 96 brs ?	ves No			«es No			(S) No			Ves No		
Cathodic Protection present and working?	Yes/No/NA	¥Z		Yes/No	AN		Yes/No	₹ V		Yes/No	A A	
Submersible turbine												
pumps and under												
dispenser areas: Any damage? Regulated	Yes			Yes			Yes			Yes		
substance in sump?))))		
Cathodic protection												
requires action?		_										

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 NoD9/10 (Circle one)	Fixed?	Fixed? Date Fixed No	Sump No(Circle one)	Fixed?	Fixed? Date Fixed	Sump No(Circle one)	Fixed?	Fixed? Date Fixed No	Sump No(Circle one)	Fixed?	Fixed? Date Fixed
Any damage to the sump/equipment?	Yes			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			Yes/No			Yes/No			Yes/No		
If debris and/or liquid is present, was it removed within 96 hrs.?	(S) No			Yes/No			Yes/No			Yes/No		
Cathodic Protection present and working?	Yes/No/NA	AA		Yes/No			Yes/No			Yes/No		
Submersible turbine pumps and under												
dispenser areas: Any damage? Regulated	Yes			Yes/No			Yes/No			Yes/No		
substance in sump? Cathodic protection												
requires action?												

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