

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST FOCUSED INVESTIGATION - TXLED

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
	TxLED			
1	Is the diesel facility located in a TXLED affected county as defined by 114.319?			
2	Are product transfer documents (e.g. invoices, bills of lading, etc.) maintained as required by 114.316(g)?		382.085(b) 114.316(g)	
3	Do all available product transfer documents contain a certification statement as required by 114.316(g) (7)? If no transfer documents are available - select N/A		114.316(g) 382.085(b)	
4	Do all the available product transfer documents contain the minimum requirements of 114.316(g) (1-6)? If no transfer documents are available=N/A		382.085(b) 114.316(g)	
5	If a violation of 114.316(g)(1-7) occurred, enter the name of the parties delivering the diesel in the Comments Area			

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