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**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

PST ENERGY ACT FOCUSED INVESTIGATION - revised 12/2014

Reg Ent Name : \_\_\_\_\_

Date : \_\_\_\_\_

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No	Description	Answer	Citations	Notes
1	SELF CERTIFICATION: Does the owner/operator have a current delivery certificate?		334.8(c)(5)(A)(i)	
2	FINANCIAL ASSURANCE: Can the facility demonstrate financial responsibility for taking corrective action and for compensating third parties for bodily injury and property damage caused by accidental releases?		37.815(b) 37.815(a)	
3	CORROSION PROTECTION: Is the System equipped with a corrosion protection system and complying with the requirements to ensure that releases due to corrosion are prevented?		334.49(a)(1)	
4	RELEASE DETECTION: Are the tanks monitored in a manner that will detect release at least monthly?		334.50(b)(1)(A)	
5	RELEASE DETECTION: Is the piping monitored in a manner to detect a release from any portion of the piping system?		334.50(b)(2)	
6	SPILL CONTAINMENT & OVERFILL PREVENTION: Was the UST system equipped with spill and overfill prevention equipment that is functional?		334.51(b)(2)	
7	RELEASE REPORTING: If there was any suspected release, was it reported and investigated?		334.74	
8	RECORDS: Is the facility maintaining records to allow the investigator to perform regulatory oversight and/or determine compliance status?		334.10(b)(1)(B)	
9	OPERATOR TRAINING: Is the facility maintaining the required training certification documentation as described in 30 TAC §334.603(b), and is the documentation maintained as described in 30 TAC §334.606?		334.606 334.602(a) 334.603(b)	
10	COMMON CARRIER: Did a Common Carrier make a fuel delivery to a UST system after April 19, 2012 without a valid and current TCEQ Delivery Certificate?		334.5(b)(1)(A)	