

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST ENERGY ACT FOCUSED INVESTIGATION - revised 12/2014

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	SELF CERTIFICATION: Does the owner/operator have a current delivery certificate?		
	Answer	Citations	Notes	
			334.8(c)(5)(A)	
Item Number 2	Description	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?		
	Answer	Citations	Notes	
			37.815(b)	
Item Number 3	Description	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?		
	Answer	Citations	Notes	
			334.49(a)(1)	
Item Number 4	Description	RELEASE DETECTION: Are the tanks monitored in a manner that will detect release at least monthly?		
	Answer	Citations	Notes	
			334.50(b)(1)(A)	
Item Number 5	Description	RELEASE DETECTION: Is the piping monitored in a manner to detect a release from any portion of the piping system?		
	Answer	Citations	Notes	
			334.50(b)(2)	
Item Number 6	Description	SPILL CONTAINMENT & OVERFILL PREVENTION: Was the UST system equipped with spill and overfill prevention equipment that is functional?		
	Answer	Citations	Notes	
			334.51(b)(2)	
Item Number 7	Description	RELEASE REPORTING: If there was any suspected release, was it reported and investigated?		
	Answer	Citations	Notes	
			334.74	
Item Number 8	Description	RECORDS: Is the facility maintaining records to allow the investigator to perform regulatory oversight and/or determine compliance status?		
	Answer	Citations	Notes	
			334.10(b)(1)(B)	
Item Number 9	Description	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?		
	Answer	Citations	Notes	
			334.603(b)	
Item Number 10	Description	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?		
	Answer	Citations	Notes	
			334.5(b)(1)(A)	