

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST FOCUSED INVESTIGATION - TXLED

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	TXLED	Answer	Citations	Notes
Item Number 1	Description	Is the diesel facility located in a TXLED affected county as defined by 114.319?			
Item Number 2	Description	Are product transfer documents (e.g. invoices, bills of lading, etc.) maintained as required by 114.316(g)?			
Item Number 3	Description	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			
Item Number 4	Description	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			
Item Number 5	Description	If a violation of 114.316(g)(1-7) occurred, enter the name of the parties delivering the diesel in the Comments Area			