

**CHECKLIST WORKSHEET**

PST FULL CEI #7H ATG FOR EMERGENCY GENERATOR TANKS

Reg Ent Name :

Date :

Add ID:

Investigator Name:

Item No	Description	Answer	Citations	Notes
1	Manufacturer, name and model number of ATG system?			
2	Monitoring box is present and appears functional?			
3	Gauge(s) is present in tank(s)?			
4	Documentation of performance claims/3rd party certifications available for equipment and release detection method?		334.50(e)(2)(B)	
5	All appropriate installation records present (e.g. owner's manual, calibration chart)?		334.50(e)(2)(A)	
6	Leak test can detect a release of 0.2 gallons per hour from any portion of the tank which contains regulated substances?		334.50(d)(4)(B)(iii)	
7	Maintenance records are available?		334.50(e)(2)(E)	
8	Device automatically monitors in-tank liquid levels over the full range of the tank's internal height?		334.50(d)(4)(B)(i)	
9	Documentation available demonstrating that the ATG conducts continuous automatic tests for substance loss during the periods when the emergency generator engine is not in operation (test reports from ATG)?		334.50(d)(4)(B)(ii)	
10	Monitoring and testing records available for past 5 years?		334.50(e)(2)(C)	
11	If ATG tests were not passing, the Commission notified of a suspected release?		334.72	