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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(a) 37.815(b) | |
| 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? | | 334.602(a) 334.603(b) 334.606 | |
| 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) | |