

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**

**PST ENERGY ACT FOCUSED INVESTIGATION CHECKLIST**

Investigation Date: \_\_\_\_\_ Start Time: \_\_\_\_\_ End Time: \_\_\_\_\_ Facility Monthly Thru-Put: \_\_\_\_\_ gal

Facility ID: \_\_\_\_\_ Facility RN Name: \_\_\_\_\_ RN # \_\_\_\_\_

Facility Address: \_\_\_\_\_ City: \_\_\_\_\_ County: \_\_\_\_\_ Phone # \_\_\_\_\_

Contacts				
Name	* Role	Organization	Address	Phone

**\*Role: Notified; Participated in; Regulated Entity; Contact; or Regulated Entity Mail Contact**

#	Requirement	Citation 30 Texas Administrative Code (TAC)	Compliant?	Investigator's notes:
<b>SELF-CERTIFICATION</b>				
1	Does the owner/operator have a current delivery certificate?	334.8(c)(5)(A)(i)	Yes N/A No	
<b>FINANCIAL ASSURANCE</b>				
2	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)	Yes N/A No	
<b>CORROSION PROTECTION</b>				
3	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)	Yes N/A No	
<b>RELEASE DETECTION</b>				
4	Are the tanks monitored in a manner that will detect release at least monthly?	334.50(b)(1)(A)	Yes N/A No	
5	Is the piping monitored in a manner to detect a release from any portion of the piping system?	334.50(b)(2)	Yes N/A No	
<b>SPILL CONTAINMENT &amp; OVERFILL PREVENTION</b>				
6	Was the UST system equipped with spill and overfill prevention equipment that is functional?	334.51(b)(2)	Yes N/A No	
<b>RELEASE REPORTING</b>				
7	If there was any suspected release, was it reported and investigated?	334.74	Yes N/A No	
<b>RECORDS</b>				
8	Is the facility maintaining records to allow the investigator to perform regulatory oversight and/or determine compliance status?	334.10 (b)(1)(B)	Yes N/A No	

Other Investigator comments: \_\_\_\_\_

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