

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

PST FULL CEI #2 REGISTRATION & SELF CERTIFICATION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	Did the new facility (or returning to active out of service tanks) receive a temporary delivery authorization prior to receiving fuel?		
	Answer	Citations	334.8(c)(5)(D)	Notes
Item Number 2	Description	Facility renewed a previously issued UST delivery certificate?		
	Answer	Citations	334.8(c)(5)(B)	Notes
Item Number 3	Description	Facility ensured that the UST registration & self certification form was fully and accurately completed and submitted to the agency in a timely manner?		
	Answer	Citations	334.8(c)(4)(B)	Notes
Item Number 4	Description	Facility made available, upon request, a valid delivery certificate for the USTs at the facility?		
	Answer	Citations	334.8(c)(5)(A)	Notes
Item Number 5	Description	Owner/Operator received fuel delivery after May 1, 2001 without a TCEQ Delivery Certificate posted?		
	Answer	Citations	334.8(c)(5)(A)	Notes
Item Number 6	Description	Facility physically labeled all tank fill tubes according to registration/self certification form?		
	Answer	Citations	334.8(c)(5)(C)	Notes
Item Number 7	Description	Facility registered all USTs with the Commission?		
	Answer	Citations	334.7(a)(1)	Notes
Item Number 8	Description	Facility amended, updated, or changed registration information as required?		
	Answer	Citations	334.7(d)(3)	Notes