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## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### PST FULL CEI #2 REGISTRATION & SELF CERTIFICATION

Reg Ent Name :

Date :

Add ID :

Investigator Name :

Item No	Description	Answer	Citations	Notes
1	Did the new facility (or returning to active out of service tanks) receive a temporary delivery authorization prior to receiving fuel?		334.8(c)(5)(D)(i)	
2	Facility renewed a previously issued UST delivery certificate?		334.8(c)(5)(B)(ii)	
3	Facility ensured that the UST registration & self certification form was fully and accurately completed and submitted to the agency in a timely manner?		334.8(c)(4)(B)	
4	Facility made available, upon request, a valid delivery certificate for the USTs at the facility?		334.8(c)(5)(A)(ii)	
5	Owner/Operator received fuel delivery after May 1, 2001 without a TCEQ Delivery Certificate posted?		334.8(c)(5)(A)(i)	
6	Facility physically labeled all tank fill tubes according to registration/self certification form?		334.8(c)(5)(C)	
7	Facility registered all USTs with the Commission?		334.7(a)(1)	
8	Facility amended, updated, or changed registration information as required?		334.7(d)(3)	