Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

AIR EMISSIONS EVENT REVIEW (ON OR AFTER 01/05/2006)

Regulating Entity Name			Date :			
Additional I D:			Investigator Name:			
Item Number	1	Description	Was the emiss	ions event(s) excessive? [101.222([a)]	
			Answer	Citations	Notes	
ltem Number	2	Description	(relating to Emi	operator comply with the requirement issions g and Recordkeeping Requiremen Citations	-	
Item Number	3	Description	caused by a su	operator prove that the unauthorize idden, unavoidable breakdown of htrol of the owner/operator? [101.2 Citations	equipment or process,	
Item Number	4	Description	stem from any avoided/planne maintenance p	operator prove that the unauthorize activity/event that could have been ed for, or been avoided by better op ractices or technically feasible desi actice? [101.222(b)(3)] Citations	foreseen and peration and	
Item Number	5	Description	equipment/proc consistent with	operator prove that the air pollution cesses were maintained and opera good practice for minimizing emiss ssions events? [101.222(b)(4)] Citations	ted in a manner	
ltem Number	6	Description	compliance on emission limitation	operator prove that prompt action v ce the operator knew or should hav tions were being exceeded, and ar expeditiously as practicable? [101 Citations	ve known that applicable by necessary repairs	
ltem Number	7	Description	Did the owner/o unauthorized e were minimized	operator prove that the amount and missions and any bypass of pollution of and all possible steps were taken rized emissions on ambient air qua Citations	on control equipment to minimize the impact	
ltem Number	8	Description	Did the owner/o kept in operatio possible? [101. Answer		nitoring systems were	
Item Number	9	Description	Did the owner/o to the unauthor	operator prove that the owner/oper rized emissions were documented or other relevant evidence? [101.2; Citations	ator actions in response by contemporaneous	
Item Number	10	Description	part of a freque	operator prove that the unauthorize ent or recurring pattern indicative of aaintenance? [101.222(b)(9)] Citations		
Item Number	11	Description	annual operatir	operator prove that the percentage ng hours during which unauthorized sonably high? [101.222(b)(10)] Citations		

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AIR EMISSIONS EVENT REVIEW (ON Internet Internet) (ON Inte	OR AFTER 0 Description	Did the owner/ cause or contri standards (NA	nt) operator prove that the unauthorize ibute to an exceedance of the nation AQS), prevention of significant det to a condition of air pollution? [101 Citations	nal ambient air quality erioration (PSD)
Item Number 13	Description			
Item Number 14	Description	Answer Item 2	Citations	Notes
Item Number 15	Description	Answer Item 3	Citations	Notes
Item Number 16	Description	Answer Item 4	Citations	Notes
Item Number 17	Description	Answer Item 5	Citations	Notes
Item Number 18	Description	Answer Item 6	Citations	Notes
Item Number 19	Description	Answer Item 7	Citations	Notes
Item Number 20	Description	Answer Item 8	Citations	Notes
Item Number 21	Description	Answer Item 9	Citations	Notes
Item Number 22	Description	Answer Item 10	Citations	Notes
		Answer	Citations	Notes