Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

AIR PERMITS REQUEST FOR COMMENTS AND NSR PERMIT CONDITION

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Regulating Entity Name		Date :
Additional I D:		Investigator Name:
Item Number 1	Description	Name of investigator providing comments
		Answer Citations Notes
Item Number 2	Description	question is yes, skip to Items No. 4 - 8.
Kara Narahara O	Description	Answer Citations Notes
Item Number 3	Description	Are these comments a result of an investigation not associated with an RFC? If the answer to this question is yes, skip to Item No. 9 Answer Citations Notes
Item Number 4	Description	Is the RFC for a draft permit, the renewal of a permit or for the modification of an existing permit? Please provide one of the three following answers: Draft, Renewal or Modification
	December	Answer Citations Notes
Item Number 5	Description	Is the information provided in the RFC packet sufficient to support analysis and comments by the Regional office? If the answer to this question is no, provide detail of the deficiencies in the comment field. Answer Citations Notes
Item Number 6	Description	the answer to this question is no, provide detail of the deficiencies in the comment field.
		Answer Citations Notes
Item Number 7	Description	Are the Operational Conditions adequately addressed? If the answer to this question is no, provide detail of the deficiencies in the comment field. Answer Citations Notes
Item Number 8	Description	Are the Recordkeeping Requirements adequately addressed? If the answer to this question is no, provide detail of the deficiencies in the comment field.
		Answer Citations Notes
Item Number 9	Description	REGULAR RFC INVESTIGATION, STOP AT ITEM 8. Are there concerns regarding the enforceability of permit conditions? If yes, provide details in the comment fields under items 10-14.
		Answer Citations Notes
Item Number 10	Description	New Source Review Permit No. Provide permit number in the answer field and the special condition number(s) and details of concerns in the comments field
		Answer Citations Notes
Item Number 11	Description	field and the special condition number(s) and details of concerns in the comments field
		Answer Citations Notes
Item Number 12	Description	field and the special condition number(s) and details of concerns in the comments field
	Description	Answer Citations Notes
Item Number 13	Description	New Source Review Permit No. Provide permit number in the answer field and the special condition number(s) and details of concerns in the comments field

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Citations Notes Answer

Description New Source Review Permit No. Provide permit number in the answer field and the special condition number(s) and details of concerns in the Item Number 14

comments field

Notes **Citations** Answer