

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

AIR EMISSIONS EVENTS FOR PLANNED MSS (ON OR AFTER 01/05/2006)

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
1	Were the emissions from the SMSS activity determined to be excessive?			
2	Did the owner/operator comply with the requirements of 30 TAC §101.211?			
3	Did the owner/operator prove the unauthorized emission from the SMSS activity could not have been prevented through planning and design?			
4	Did the owner/operator prove the unauthorized emissions from the SMSS activity were not part of a recurring pattern indicative of inadequate design, operation, or maintenance?			
5	Did the owner/operator prove the unauthorized emissions from any SMSS activity were caused by a bypass or control equipment, only if that bypass was unavoidable in order to prevent loss of life, personal injury, or severe property damage?			
6	Did the owner/operator prove the unauthorized emissions were from both a SMSS activity and that the facility and air pollution control equipment were operated in a manner consistent with good practices for minimizing emissions?			
7	Did the owner/operator prove the SMSS activity resulting in unauthorized emissions were minimized and all possible steps were taken to minimize the impact of the unauthorized emissions on ambient air quality?			
8	Did the owner/operator prove all emissions monitoring systems were kept in operation if possible?			
9	Did the owner/operator prove the actions taken by the owner/operator during the period of unauthorized emissions from the SMSS activity were documented by contemporaneous operating logs or other relevant evidence?			
10	Did the owner/operator prove the unauthorized emissions were from the SMSS activity and did not cause or contribute to an exceedance of the NAAQS, PSD increments, or any other condition of air pollution?			
11	Item 1			
12	Item 2			
13	Item 3			
14	Item 4			

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AIR EMISSIONS EVENTS FOR PLANNED MSS (ON OR AFTER 01/05/2006) (Cont)

15	Item 5			
16	Item 6			
17	Item 7			
18	Item 8			
19	Item 9			
10	Item 10			

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