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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

AIR PERMITS REQUEST FOR COMMENTS AND NSR PERMIT CONDITION

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No	Description	Answer	Citations	Notes
1	Name of investigator providing comments			
2	Are these comments in response to an RFC? If the answer to this question is yes, skip to Items No. 4 - 8.			
3	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			
4	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			
5	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.			
6	Are the Compliance Determination conditions adequately addressed? If the answer to this question is no, provide detail of the deficiencies in the comment field.			
7	Are the Operational Conditions adequately addressed? If the answer to this question is no, provide detail of the deficiencies in the comment field.			
8	Are the Recordkeeping Requirements adequately addressed? If the answer to this question is no, provide detail of the deficiencies in the comment field.			
9	Checklist items 9-14 are reserved for non-RFC investigations. FOR A 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.			
10	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			
11	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			
12	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			
13	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			
14	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			