

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### AIR EXCESS OPACITY EVENT REVIEW

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b> 1	<b>Description</b>	The owner or operator having an excess opacity event notified the commission office for the region in which the facility is located not later than 24 hours after the discovery of the excess opacity event. [101.201(e)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b>	The notification of the excess opacity event identified the name of the owner or operator of the facility experiencing the excess opacity event. [101.201(e)(1)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b>	The notification of the excess opacity event identified the commission air account number of the facility experiencing an excess opacity event, if an account number exists. [101.201(e)(2)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 4	<b>Description</b>	The notification of the excess opacity event identified the physical location of the excess opacity event. [101.201(e)(3)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 5	<b>Description</b>	The notification of the excess opacity event identified the common name of the process unit or area, the common name of the facility where the excess opacity event occurred, and the common name of the emission point where the excess opacity event occurred. [101.201(e)(4)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 6	<b>Description</b>	The notification of the excess opacity event identified the date and time of the discovery of the excess opacity event. [101.201(e)(5)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 7	<b>Description</b>	The notification of the excess opacity event identified the estimated duration of the excess opacity event. [101.201(e)(6)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 8	<b>Description</b>	The notification of the excess opacity event identified the estimated opacity. [101.201(e)(7)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 9	<b>Description</b>	The notification of the excess opacity event identified the authorized opacity limit for the source having the excess opacity event. [101.201(e)(8)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 10	<b>Description</b>	The notification of the excess opacity event identified the cause of the excess opacity event, if known. [101.201(e)(9)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 11	<b>Description</b>	The notification of the excess opacity event identified the actions taken, or being taken, to correct the excess opacity event. [101.201(e)(10)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 12	<b>Description</b>	The owner or operator reported the excess opacity event electronically in accordance with 30 TAC 101.201(g). [101.201(g)]	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>
<b>Item Number</b> 13	<b>Description</b>	The owner or operator complied with the requirements of 30 TAC 101.201.	
		<b>Answer</b>	<b>Citations</b>
			<b>Notes</b>

# Texas Commission on Environmental Quality

## CHECKLIST WORKSHEET

AIR EXCESS OPACITY EVENT REVIEW (Cont)

<b>Item Number</b> 14	<b>Description</b>	The opacity did not stem from any activity or event that could have been foreseen and avoided, and could not have been avoided by good design, operation, and maintenance practices.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 15	<b>Description</b>	The air pollution control equipment or processes were maintained and operated in a manner consistent with good practice for minimizing opacity.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 16	<b>Description</b>	Prompt action was taken to achieve compliance once the operator knew or should have known that applicable opacity limitations were being exceeded.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 17	<b>Description</b>	The amount and duration of the opacity event and any bypass of pollution control equipment were minimized.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 18	<b>Description</b>	All emission monitoring systems were kept in operation if possible.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 19	<b>Description</b>	The owner or operator actions in response to the opacity event were documented by contemporaneous operation logs or other relevant evidence.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 20	<b>Description</b>	The opacity event was not part of a frequent or recurring pattern indicative of inadequate design, operation, or maintenance.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 21	<b>Description</b>	The opacity event did not cause or contribute to a condition of air pollution.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 22	<b>Description</b>	Cite alleged violations related to the unauthorized emissions released as a result of this event.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 23	<b>Description</b>	Cite alleged violations related to the unauthorized emissions released as a result of this event.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 24	<b>Description</b>	Cite alleged violations related to the unauthorized emissions released as a result of this event.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 25	<b>Description</b>	Cite alleged violations related to the unauthorized emissions released as a result of this event.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 26	<b>Description</b>	Cite alleged violations related to the unauthorized emissions released as a result of this event.	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>