

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

AIR PERMITS REQUEST FOR COMMENTS AND NSR PERMIT CONDITION

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 Are these comments in response to an RFC? If the answer to this question is yes, skip to Items No. 4 - 8.		
	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		
	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 Are the Compliance Determination 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 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 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.		
	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 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 12	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 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		
	Answer	Citations	Notes

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		Answer	Citations	Notes
Item Number 14	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