

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

AIR PERMIT SITE REVIEW

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Is the Application Packet complete?		
	Answer	Citations	Notes
Item Number 2	Description What is the Nuisance/Odor Potential? (Low, Moderate or High)		
	Answer	Citations	Notes
Item Number 3	Description What is the Hazard Potential? (Low, Moderate or High)		
	Answer	Citations	Notes
Item Number 4	Description Describe the surrounding land use:		
	Answer	Citations	Notes
Item Number 5	Description Is there a school within 3000 feet? If yes, include school name and distance from unit.		
	Answer	Citations	Notes
Item Number 6	Description What is the distance to the nearest off-property receptor?		
	Answer	Citations	Notes
Item Number 7	Description What is the type of the nearest off-property receptor? (School, Residence or Other)		
	Answer	Citations	Notes
Item Number 8	Description Describe the area around the nearest off-property receptor:		
	Answer	Citations	Notes
Item Number 9	Description What is the distance from the unit to the nearest property line?		
	Answer	Citations	Notes
Item Number 10	Description Based on the available information, can the Regulated Entity potentially meet all applicable requirements for the proposed activity at this site?		
	Answer	Citations	Notes
Item Number 11	Description Are there any general comments or discussion regarding this Site Review?		
	Answer	Citations	Notes