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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

AIR ANNUAL COMPLIANCE CERTIFICATION REVIEW - OS63

Reg Ent Name :_____ **Date :**_____

Add ID_____ **Investigator Name**_____

Item No	Description	Answer	Citations	Notes
1	What is the Title V Permit Number?			
2	When was the ACC due? This is the 30th day after the last day of the certification period; the period for which they are certifying.			
3	When was the ACC received? This is the postmark date or the date of hand delivery of certification.			
4	Were any deviations reported? This is found on the certification form. If either is checked "YES", then select YES as the answer. If both are checked "NO", then select NO; however, you must agree.			
5	Were any violations discovered through the course of the ACC review? Answer YES if there were any violations of the certification or if review of the deviations led to any violations.			