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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

AIR EMISSIONS EVENT REVIEW (ON OR AFTER 01/05/2006)

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No	Description	Answer	Citations	Notes
1	Was the emissions event(s) excessive? [101.222(a)]			
2	Did the owner/operator comply with the requirements of TAC §101.201 (relating to Emissions Event Reporting and Recordkeeping Requirements)? [101.222(b)(1)]			
3	Did the owner/operator prove that the unauthorized emissions were caused by a sudden, unavoidable breakdown of equipment or process, beyond the control of the owner/operator? [101.222(b)(2)]			
4	Did the owner/operator prove that the unauthorized emissions did not stem from any activity/event that could have been foreseen and avoided/planned for, or been avoided by better operation and maintenance practices or technically feasible design consistent with good engineering practice? [101.222(b)(3)]			
5	Did the owner/operator prove that the air pollution control equipment/processes were maintained and operated in a manner consistent with good practice for minimizing emissions and reducing the number of emissions events? [101.222(b)(4)]			
6	Did the owner/operator prove that prompt action was taken to achieve compliance once the operator knew or should have known that applicable emission limitations were being exceeded, and any necessary repairs were made as expeditiously as practicable? [101.222(b)(5)]			
7	Did the owner/operator prove that the amount and duration of the unauthorized emissions and any bypass of pollution control equipment were minimized and all possible steps were taken to minimize the impact of the unauthorized emissions on ambient air quality? [101.222(b)(6)]			
8	Did the owner/operator prove that all emission monitoring systems were kept in operation if possible? [101.222(b)(7)]			
9	Did the owner/operator prove that the owner/operator actions in response to the unauthorized emissions were documented by contemporaneous operation logs or other relevant evidence? [101.222(b)(8)]			
10	Did the owner/operator prove that the unauthorized emissions were not part of a frequent or recurring pattern indicative of inadequate design, operation, or maintenance? [101.222(b)(9)]			
11	Did the owner/operator prove that the percentage of a facility's total annual operating hours during which unauthorized emissions occurred were not unreasonably high? [101.222(b)(10)]			

CHECKLIST WORKSHEET

AIR EMISSIONS EVENT REVIEW (ON OR AFTER 01/05/2006) (Cont)

12	Did the owner/operator prove that the unauthorized emissions did not cause or contribute to an exceedance of the national ambient air quality standards (NAAQS), prevention of significant deterioration (PSD) increments, or to a condition of air pollution? [101.222(b)(11)]			
13	Item 1			
14	Item 2			
15	Item 3			
16	Item 4			
17	Item 5			
18	Item 6			
19	Item 7			
20	Item 8			
21	Item 9			
22	Item 10			