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## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### AIR EMISSIONS EVENTS FOR UNPLANNED MSS (ON OR AFTER 01/05/2006)

Reg Ent Name : \_\_\_\_\_

Date : \_\_\_\_\_

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No	Description	Answer	Citations	Notes
1	Were the emissions from the unplanned MSS activity determined to be excessive?			
2	Did the owner/operator comply with the requirements of TAC §101.201 and did the owner/operator demonstrate that reporting this activity under §101.211(a) was not reasonable?			
3	Did the owner/operator prove the unauthorized emissions from unplanned MSS activity could not have been prevented through planning and design?			
4	Did the owner/operator prove the unauthorized emissions from the unplanned MSS activity were not part of a recurring pattern indicative of inadequate design, operation, or maintenance?			
5	Did the owner/operator prove the unauthorized emissions from any unplanned MSS activity were caused by a bypass of control equipment, only if that bypass was unavoidable in order to prevent loss of life, personal injury, or severe property damage?			
6	Did the owner/operator prove the unauthorized emissions were from both an unplanned MSS activity and that the facility and air pollution control equipment were operated in a manner consistent with good practices for minimizing emissions?			
7	Did the owner/operator prove the unplanned MSS activity resulting in unauthorized missions were minimized and all possible steps were taken to minimize the impact of the unauthorized emissions on ambient air quality?			
8	Did the owner/operator prove all emissions monitoring systems were kept in operation if possible?			
9	Did the owner/operator prove the actions taken by the owner/operator during the period of unauthorized emissions from any unplanned MSS activity were documented by contemporaneous operating logs or other relevant evidence?			
10	Did the owner/operator prove the unauthorized emissions were from the unplanned MSS activity and did not cause or contribute to an exceedance of the NAAQS, PSD increments, or any other condition of air pollution?			
11	Item 1			
12	Item 2			
13	Item 3			
14	Item 4			
15	Item 5			
16	Item 6			
17	Item 7			

CHECKLIST WORKSHEET

AIR EMISSIONS EVENTS FOR UNPLANNED MSS (ON OR AFTER 01/05/2006) (Cont)

Item No	Description	Answer	Citations	Notes
18	Item 8			
19	Item 9			