

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### AIR PERMIT SITE REVIEW

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

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

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

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

Item No	Description	Answer	Citations	Notes
1	Is the Application Packet complete?			
2	What is the Nuisance/Odor Potential? (Low, Moderate or High)			
3	What is the Hazard Potential? (Low, Moderate or High)			
4	Describe the surrounding land use:			
5	Is there a school within 3000 feet? If yes, include school name and distance from unit.			
6	What is the distance to the nearest off-property receptor?			
7	What is the type of the nearest off-property receptor? (School, Residence or Other)			
8	Describe the area around the nearest off-property receptor:			
9	What is the distance from the unit to the nearest property line?			
10	Based on the available information, can the Regulated Entity potentially meet all applicable requirements for the proposed activity at this site?			
11	Are there any general comments or discussion regarding this Site Review?			