Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

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

AIN EMIGGIONO EVENT NEVIEW (ON ON AI TEN O 1/03/2000)							
Regulating Entity Name	Date :						
Additional I D:		Investigator Name:					
Item Number 1	Description	Was the emissions event(s) excessive	e? [101.222(a)]				
		Answer Citations	Notes				
Item Number 2	Description	Did the owner/operator comply with the (relating to Emissions Event Reporting and Recordkeeping Answer Citations					
Item Number 3	Description	Did the owner/operator prove that the caused by a sudden, unavoidable brobeyond the control of the owner/opera Answer Citations	eakdown of equipment or process,				
Item Number 4	Description	Did the owner/operator prove that the stem from any activity/event that coul avoided/planned for, or been avoided maintenance practices or technically engineering practice? [101.222(b)(3)] Answer Citations	d have been foreseen and by better operation and feasible design consistent with good				
Itama Numbara 5	Description						
Item Number 5	Description	Did the owner/operator prove that the equipment/processes were maintaine consistent with good practice for minimumber of emissions events? [101.22 Answer Citations	d and operated in a manner mizing emissions and reducing the				
Item Number 6	Description	Did the owner/operator prove that proceed the operator knew of the opera	or should have known that applicable eded, and any necessary repairs				
Item Number 7	Description	Did the owner/operator prove that the unauthorized emissions and any bypa were minimized and all possible steps of the unauthorized emissions on aml Answer Citations	ass of pollution control equipment swere taken to minimize the impact				
Item Number 8	Description	Did the owner/operator prove that all kept in operation if possible? [101.222(b)(7)] Answer Citations	emission monitoring systems were Notes				
Item Number 9	Description	Did the owner/operator prove that the to the unauthorized emissions were d operation logs or other relevant evide Answer Citations	ocumented by contemporaneous				
Item Number 10	Description	Did the owner/operator prove that the part of a frequent or recurring pattern operation, or maintenance? [101.2220] Answer Citations	indicative of inadequate design,				
Item Number 11	Description	Did the owner/operator prove that the annual operating hours during which were not unreasonably high? [101.22]	percentage of a facility's total unauthorized emissions occurred 2(b)(10)]				
		Answer Citations	Notes				

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AIR EMISSIONS EVENT REVIEW (ON C Item Number 12	OR AFTER 0 Description	Did the owner/ cause or contri standards (NA increments, or	t) operator prove that the unauthorize bute to an exceedance of the natio AQS), prevention of significant det to a condition of air pollution? [101 Citations	nal ambient air quality erioration (PSD)
Item Number 13	Description	Answer Item 1	Citations	Notes
Item Number 14	Description	Answer Item 2	Citations	Notes
Item Number 15	Description	Answer Item 3	Citations	Notes
Item Number 16	Description	Answer Item 4	Citations	Notes
Item Number 17	Description	Answer Item 5	Citations	Notes
Item Number 18	Description	Answer Item 6	Citations	Notes
Item Number 19	Description	Answer Item 7	Citations	Notes
Item Number 20	Description	Answer	Citations	Notes
	·	Answer	Citations	Notes
Item Number 21	Description	Item 9 Answer	Citations	Notes
Item Number 22	Description	Item 10 Answer	Citations	Notes
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