

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### AIR PERMIT SITE REVIEW

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b> 1	<b>Description</b> Is the Application Packet complete?		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b> What is the Nuisance/Odor Potential? (Low, Moderate or High)		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b> What is the Hazard Potential? (Low, Moderate or High)		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 4	<b>Description</b> Describe the surrounding land use:		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 5	<b>Description</b> Is there a school within 3000 feet? If yes, include school name and distance from unit.		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 6	<b>Description</b> What is the distance to the nearest off-property receptor?		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 7	<b>Description</b> What is the type of the nearest off-property receptor? (School, Residence or Other)		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 8	<b>Description</b> Describe the area around the nearest off-property receptor:		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 9	<b>Description</b> What is the distance from the unit to the nearest property line?		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 10	<b>Description</b> Based on the available information, can the Regulated Entity potentially meet all applicable requirements for the proposed activity at this site?		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>
<b>Item Number</b> 11	<b>Description</b> Are there any general comments or discussion regarding this Site Review?		
	<b>Answer</b>	<b>Citations</b>	<b>Notes</b>