

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

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#### AIR ANNUAL COMPLIANCE CERTIFICATION REVIEW - OPCC

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

|                      |                    |  |              |  |
|----------------------|--------------------|--|--------------|--|
| <b>Item Number 1</b> | <b>Description</b> | What is the Title V Permit Number?   |              |  |
|                      | <b>Answer</b>      | <b>Citations</b>   | <b>Notes</b> |  |
| <b>Item Number 2</b> | <b>Description</b> | When was the ACC due? This is the 30th day after the last day of the certification period; the period for which they are certifying.   |              |  |
|                      | <b>Answer</b>      | <b>Citations</b>   | <b>Notes</b> |  |
| <b>Item Number 3</b> | <b>Description</b> | When was the ACC received? This is the postmark date or the date of hand delivery of certification.  |              |  |
|                      | <b>Answer</b>      | <b>Citations</b>   | <b>Notes</b> |  |
| <b>Item Number 4</b> | <b>Description</b> | Were any deviations reported? This is found on the certification form. If either is checked "YES", then select YES as the answer. If both are checked "NO", then select NO; however, you must agree. |              |  |
|                      | <b>Answer</b>      | <b>Citations</b>   | <b>Notes</b> |  |
| <b>Item Number 5</b> | <b>Description</b> | Were any violations discovered through the course of the ACC review? Answer YES if there were any violations of the certification or if review of the deviations led to any violations.              |              |  |
|                      | <b>Answer</b>      | <b>Citations</b>   | <b>Notes</b> |  |