

COMPLIANCE PLAN (Method of Compliance)

Instructions for Form E2

Form E2 should be completed for each emission source in order to indicate the monitoring, test methods, recordkeeping, and reporting that are or will be required. Make as many copies of the form as necessary.

EMISSION SOURCE ID NO. - Transfer the emission source ID No. from Form A-4.

CONTROL DEVICE ID NO. - Transfer the control device ID No. from Form A-4.

EMISSION POINT ID NO. - Transfer the emission point ID No. from Form A-4.

PRIMARY OPERATING SCENARIO - If this is a primary operating scenario, please indicate in the appropriate space.

ALTERNATIVE OPERATING SCENARIO (AOS) - If this is an alternative operating scenario rather than the primary operating scenario, specify the assigned AOS number.

REGULATED POLLUTANT(S) - Identify all regulated pollutants.

APPLICABLE REGULATION(S) - Transfer the applicable regulation(s) from the respective B Forms.

EMISSION & OPERATING LIMIT(S) - List emission and operating limits for each pollutant.

MONITORING REQUIREMENTS - As required by 40 CFR 70, the permit shall contain monitoring requirements to assure compliance with the permit terms and conditions. Where the applicable requirements do not require periodic testing or instrumental or non-instrumental monitoring, periodic monitoring sufficient to yield reliable data indicating compliance with the permit condition may be required. Such monitoring requirements should be summarized in the appropriate areas below.

COMPLIANCE ASSURANCE MONITORING (CAM) - If Compliance Assurance Monitoring is required by 40 CFR Part 64, enter Yes. Otherwise, enter No.

COMPLIANCE ASSURANCE MONITORING PROTOCOL - If Compliance Assurance Monitoring is required, attach an enhanced monitoring protocol to this permit application, and enter Yes. Otherwise, enter No.

MONITORING DEVICE TYPE - Indicate the type of device which will be used to monitor the emission rate and operating limits of each regulated pollutant as necessary.

MONITORING DEVICE LOCATION - Indicate the location of the monitoring device for this pollutant (e.g. inlet to emission point ID No. EP03, exit from baghouse ID No. CD03, etc.)

OTHER MONITORING METHODS - Describe those monitoring methods or procedures for which a specific monitoring device is not required (e.g. fuel sampling, visual inspection, supplier certification, etc.) and which demonstrates compliance with the applicable requirement.

MONITORING FREQUENCY, DURATION & METHOD OF DATA RECORDING - Generally describe the monitoring frequency, monitoring duration, and method of data collection for the pollutant.

TEST METHODS - This section must provide a description of or references to any applicable test method for determining compliance with each applicable requirement.

APPLICABLE REFERENCE TEST METHOD(S) - Indicate the specific test method(s) as defined in the Code of Federal Regulations (40 CFR Part 60, Appendix A) or alternative test methods as may be approved by the EPA that will be used to ensure compliance with emission and operating limits.

DETAILED DESCRIPTION OF REFERENCE TEST METHODS - Provide a detailed description of the test method(s) procedures to be used to ensure compliance with emission and operating limits.

RECORDKEEPING REQUIREMENTS - Where applicable, the permit may require the recording and retaining of the date, place, and time of the sampling measurement, the date(s) the sampling was performed, the company which performed the sampling, the analytical techniques used, the results of the analyses, and the operating conditions at the time of sampling. All records of required monitoring data and support information must be retained for a period of at least 5 years from the date of the monitoring sample, measurement, report, or application.

DATA (PARAMETER) BEING RECORDED - Enter all data and/or parameters to be recorded for each pollutant to ensure compliance with applicable regulations.

RECORDKEEPING FREQUENCY - Indicate the frequency of recording for the information described above.

REPORTING REQUIREMENTS - Generally describe the information to be reported and the frequency of submittal sufficient to comply with the applicable requirements.

DATA (PARAMETER) BEING REPORTED - Enter all data and/or parameters to be reported for each pollutant to ensure compliance with applicable regulations.

REPORTING FREQUENCY - Indicate the frequency of reporting for the information described above.

SECTION E
COMPLIANCE PLAN (METHOD OF COMPLIANCE)

E2

| | | |
|--|------------------------|--|
| EMISSION SOURCE ID NO.: | CONTROL DEVICE ID NO.: | EMISSION POINT ID NO.: |
| <input type="checkbox"/> CHECK IF PRIMARY OPERATING SCENARIO | | <input type="checkbox"/> CHECK IF ALTERNATIVE OPERATING SCENARIO (AOS #:) |

| # | REGULATED POLLUTANT | APPLICABLE REGULATION | EMISSION & OPERATING LIMIT |
|---|---------------------|-----------------------|----------------------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |

PROVIDE INFORMATION FOR EACH REGULATED POLLUTANT AND APPLICABLE REGULATION AS NECESSARY
(Make as many copies of this form as necessary):

MONITORING REQUIREMENTS:

| | |
|--|--|
| IS COMPLIANCE ASSURANCE MONITORING (CAM) APPLICABLE? | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| IS CAM PROTOCOL ATTACHED? | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| MONITORING DEVICE TYPE: | _____ |
| MONITORING DEVICE LOCATION: | _____ |
| GIVE A DETAILED DESCRIPTION OF OTHER MONITORING METHODS: | _____ |
| MONITORING FREQUENCY: | _____ |
| MONITORING DURATION: | _____ |
| METHOD OF DATA RECORDING: | _____ |

TEST METHODS:

| | |
|---|-------|
| APPLICABLE REFERENCE TEST METHOD(S): | _____ |
| DETAILED DESCRIPTION OF REFERENCE TEST METHOD(S): | _____ |

RECORDKEEPING REQUIREMENTS:

| | |
|--|-------|
| DATA (PARAMETER) BEING RECORDED: RECORDKEEPING FREQUENCY: | _____ |
| DATA (PARAMETER) BEING RECORDED: RECORDKEEPING FREQUENCY: | _____ |
| DATA (PARAMETER) BEING RECORDED: RECORDKEEPING FREQUENCY: | _____ |

REPORTING REQUIREMENTS:

| | |
|--|-------|
| DATA (PARAMETER) BEING REPORTED: REPORTING FREQUENCY: | _____ |
| DATA (PARAMETER) BEING REPORTED: REPORTING FREQUENCY: | _____ |
| DATA (PARAMETER) BEING REPORTED: REPORTING FREQUENCY: | _____ |