Compliance Report Submittal Checklist

**Submit to:**

Insert Compliance Authority Information

Attn: (name and email – may recommend copying central email account)

Company/Facility Name:

Facility Contact: Phone No:

Facility Air ID:

Affected Emission Unit(s):

Applicable rule(s), regulation(s) or permit conditions requiring report:

This submittal consists of the following compliance report(s): (Check all that apply)

**Stack Tests:** ☐ PM ☐ NOx ☐ SOx ☐ CO ☐ Other:

Date test performed:

☐ The stack test report was submitted to CEDRI via EPA’s E-Reporting Tool and this is serving as written notification to the compliance authority pursuant to 62-297.310(10)(b), F.A.C. Please note that test reports submitted to CEDRI must still fulfill the requirements of 62-297.310(10)(c), F.A.C.

**VE Tests:** ☐ Method 9 ☐ Method 22

Date test performed:

**Other Reports:**

☐ Annual Statement of Compliance

☐ Calibration (Cylinder) Gas Audit Report

☐ Continuous Emission Monitor System Report

☐ Relative Accuracy Test Audit Report

☐ Fuel Analysis Report

☐ Semi-Annual Title V Monitoring Report (deviations from all permit conditions)

☐ Semi-Annual NESHAP Report

☐ Semi-Annual NSPS Report

☐ Semi-Annual SSM Report (Startup/Shutdown/Malfunction)

☐ Semi-Annual CAM Report (Compliance Assurance Monitoring)

☐ Other (Miscellaneous Report)

Reporting Period:

Please note that reports for Title V facilities require a Responsible Official’s signature.

*All facilities submit reports to us in different formats. This cover letter checklist was developed as a compliance assistance tool to aid in expediting the submittal and review of compliance reports. Please consider including this checklist with your submittals to clarify the content of your reports.*