

FL Compliance Report Submittal Checklist

All facilities submit reports to compliance offices 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.

Submit to:

Compliance Authority:

Attn:

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

Company/Facility Name:

Facility Air ID:

Permit Number:

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

Compliance Test Reports:

Visible Emissions (Method 9)

EU(s) Tested:

Date(s) Test Conducted:

Stack Test and/or RATA

PM NO_x SO₂ CO VOC Other:

EU(s) Tested:

Date(s) Test Conducted:

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.

Periodic Reports:

Affected EU(s)

Permit Condition(s)

Annual TV Compliance Statement

Facility Wide

Semi-Annual TV Compliance

Facility Wide

Semi-Annual NESHAP

Semi-Annual NSPS

Semi-Annual SSM

Semi-Annual CAM

NSPS Excess Emissions

SIP/BACT Excluded Emissions

Fuel Analysis Report

Cylinder Gas Audit

Other

Other