

**7 DE Admin. Code 1130
Title V State Operating Permit Program
COMPLIANCE MONITORING DEVICES AND ACTIVITIES
Air Quality Management Section**

AQM-1001X

EMISSION POINT #:

EMISSIONS UNIT #:

SOURCE NAME:

TESTING, MONITORING, RECORDKEEPING AND REPORTING

1. List the parameters on which records are being maintained and the frequency of such records (e.g., hourly, daily, weekly) so that compliance can be demonstrated:

PARAMETER	FREQUENCY

2. Briefly describe the method by which records will be created and maintained. For each recorded parameter, include the method of measurement, responsible for maintenance, method of recording, and responsible person:

3. Is compliance of the emissions unit readily demonstrated by review of the records? Yes

If No, Explain:

4. Are all records readily available for inspection, copying and/or submittal to the Department upon request: Yes

If No, Explain:

5. Describe any emission monitors used, included any opacity and oxygen/CO₂ analyzers:

6. What operating parameter(s) is(are) being monitored for emission control (e.g., *combustion chamber temperature*)?

7. Describe the location of each monitor used for emission control:

8. Is each monitor used for emission control equipped with a recording device? Yes

If No, list all monitors without a recording device:

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<i>(Continued)</i>	<i>(Continued)</i>

9. Is each emission control monitor reviewed for accuracy at least quarterly: Yes

If No, explain:

10. Is each emission control monitor operated at all times the associated emissions unit is operated? Yes

If No, explain:

11. Describe any tests which have been performed in the past to quantify emissions. Include the date of the test, methods and procedures used, testing company, operating conditions existing during the test, and a summary of the results. If additional space is needed, attach and label as EXHIBIT AQM-1001X.

Test Date	Test Method	Firm	Operating Conditions	Summary of Results
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12. Describe all reporting requirements and provide the title and frequency of report submittals to the Department:

Reporting Requirements	Title of Report	Frequency

