

PART D: Monitoring, Record Keeping, & Testing Procedures

Part D identifies any existing or proposed monitoring, record keeping, & testing procedures that may need to be included in the permit.

19. Item(s) Monitored:				
20. Monitoring Frequency:				
21. Item(s) Recorded:				
22. Record Keeping Frequency:				
23. Pollutant(s) Tested:				
24. Test Method(s):				
25. Testing Frequency:				

PART E: Preventive Maintenance Plan

Part E verifies that a complete Preventive Maintenance Plan (PMP) has been prepared for the control device, if applicable. Use this table as a checklist to ensure that the PMP is complete.

26. Do you have a Preventive Maintenance Plan (PMP)?

No PMP is needed. Yes – the following items are identified on the PMP:

- A.** Identification of the individual(s) responsible for inspecting, maintaining and repairing emission control devices.
- B.** Description of the items or conditions that will be inspected.
- C.** Schedule for inspection of items or conditions described above.
- D.** Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

This space is intentionally left blank.