

All applicants except non-Part 70 sources are required to certify compliance with all applicable air pollution permit requirements by including a statement within the permit application of the methods used for determining compliance (please see sec. NR 407.05(4)(i), Wis. Adm. Code.) This statement must include a description of the monitoring, recordkeeping, and reporting requirements and test methods. In addition, the application must include a schedule for compliance certification submittals during the permit term. These submittals must be no less frequent than annually, and may need to be more frequent if specified by the underlying applicable requirement or by the Department.

SEE INSTRUCTIONS ON REVERSE SIDE

1. Facility name	2. Facility identification number:
3. Stack identification number:	4. Unit identification number:

5. This Unit will use the following method(s) for determining compliance with the requirements of the permit (check all that apply and attach the appropriate form(s) to this form).

- Continuous Emission Monitoring (CEM) - Form 4530-119
Pollutant(s):
- Periodic Emission Monitoring Using Portable Monitors - Form 4530-120
Pollutant(s):
- Monitoring Control System Parameters or Operating Parameters of a Process - Form 4530-121
Pollutant(s):
- Monitoring Maintenance Procedures - Form 4530-122
Pollutant(s):
- Stack Testing - Form 4530-123
Pollutant(s):
- Fuel Sampling and Analysis (FSA) - Form 4530-124
Pollutant(s):
- Recordkeeping - Form 4530-125
Pollutant(s):
- Other (please describe) - Form 4530-135
Pollutant(s):

6. Compliance certification reports will be submitted to the Department according to the following schedule:

Start date:
and every _____ months thereafter.

Compliance monitoring reports will be submitted to the Department according to the following schedule:

Start date:
and every _____ months thereafter.

COMPLIANCE CERTIFICATION - MONITORING AND REPORTING
DESCRIPTION OF METHODS USED FOR DETERMINING COMPLIANCE -- Form 4530-118
AIR POLLUTION CONTROL PERMIT APPLICATION INSTRUCTIONS

NOTE: All operation permit applications must include this form except initial applications for existing, non-Part 70 sources and initial applications for new or modified sources for which no construction permit is required. Completion of this form (when it applies) is mandatory. The Department will not consider or act upon your application unless you complete and submit this application form (when it applies to you). It is not the Department's intention to use any personally identifiable information from this form for any other purpose.

One form should be completed for each significant emissions unit being monitored.

- Item 1 Provide the name of the facility.
- Item 2 Provide the facility identification (FID) number that appears on the annual emission inventory reports.
- Item 3 Provide the identification number of the stack that is associated with the process being monitored. Use the same number used on form 4530-103.
- Item 4 Provide the identification number from the appropriate form 4530-104, -105, -106, -107, -108, or -109 completed for the emissions unit that will have its emissions monitored.
- Item 5 Choose the type(s) of monitoring you want to use to demonstrate compliance with the emission limits for this emissions unit. Complete and attach the form(s) associated with the monitoring method(s) you select. Any of the methods listed on the form may be used for more than one pollutant. Identify each pollutant to be monitored by each monitoring technique.
- Item 6 For the emissions unit identified at Item 4 above, specify the start dates and schedules of the compliance *certification* reports and the compliance *monitoring* reports to be submitted to the Department during the term of the permit.

The compliance *certification* reports must be submitted to the Department no less frequently than once per year. Please note that these reports may need to be submitted more than once a year if specified by the underlying applicable requirement or otherwise specified by the Department. The certification reports must include the following information:

- Identification of each permit term or condition that is the basis of the compliance certification
- The compliance status of this particular emissions unit with respect to each permit term or condition
- Information on whether compliance was continuous or intermittent
- The methods used for determining the compliance status of the emissions unit, currently and over the previous 12-month period
- Any other information the Department may require, as specified in the operation permit, to determine the compliance status of this particular emissions unit

The compliance *monitoring* reports, which include the results of monitoring required by the permit, must be submitted to the Department no less frequently than once every six months. Please note that these reports may need to be submitted more than twice a year if specified by the underlying applicable requirement or otherwise specified by the Department. A summary of the monitoring results may be submitted to the Department. The summary must include sufficient data for the Department to determine whether this particular emissions unit is in compliance with the applicable requirements to which the monitoring relates. The semi-annual monitoring results report may be consolidated with the quarterly excess emissions report required under section NR 439.09, Wis. Adm. Code.

For non-Part 70 sources, the Department will consider a less frequent than semi-annual submittal of the monitoring results report.

***** Please note that all deviations from and violations of applicable requirements must be clearly identified in the monitoring results reports. *****