



**COMPLIANCE CERTIFICATION - MONITORING AND REPORTING  
 DESCRIPTION OF METHODS USED FOR DETERMINING COMPLIANCE**

ALL SOURCES THAT ARE SUBJECT TO 1200-3-9-.02(11) OF TENNESSEE AIR POLLUTION CONTROL REGULATIONS ARE REQUIRED TO CERTIFY COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS BY INCLUDING A STATEMENT WITHIN THE PERMIT APPLICATION OF THE METHODS USED FOR DETERMINING COMPLIANCE. 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 THE TECHNICAL SECRETARY.

1. FACILITY NAME:

2. PROCESS EMISSION SOURCE, FUEL BURNING INSTALLATION, OR INCINERATOR (IDENTIFY):

3. STACK ID OR FLOW DIAGRAM POINT IDENTIFICATION ( S ):

4. THIS SOURCE AS DESCRIBED UNDER ITEM #2 OF THIS APPLICATION WILL USE THE FOLLOWING METHOD(S) FOR DETERMINING COMPLIANCE WITH APPLICABLE REQUIREMENTS (AND SPECIAL OPERATING CONDITIONS FROM AN EXISTING PERMIT). CHECK ALL THAT APPLY AND ATTACH THE APPROPRIATE FORM(S).

\_\_\_\_\_ CONTINUOUS EMISSIONS MONITORING (CEM) - APC FORM V.20  
 POLLUTANT(S): \_\_\_\_\_

\_\_\_\_\_ EMISSION MONITORING USING PORTABLE MONITORS - APC FORM V.21  
 POLLUTANT(S): \_\_\_\_\_

\_\_\_\_\_ MONITORING CONTROL SYSTEM PARAMETERS OR OPERATING PARAMETERS OF A PROCESS - APC FORM V.22  
 POLLUTANT(S): \_\_\_\_\_

\_\_\_\_\_ MONITORING MAINTENANCE PROCEDURES - APC FORM V.23  
 POLLUTANT(S): \_\_\_\_\_

\_\_\_\_\_ STACK TESTING - APC FORM V.24  
 POLLUTANT(S): \_\_\_\_\_

\_\_\_\_\_ FUEL SAMPLING & ANALYSIS (FSA) - APC FORM V.25  
 POLLUTANT(S): \_\_\_\_\_

\_\_\_\_\_ RECORDKEEPING - APC FORM V.26  
 POLLUTANT(S): \_\_\_\_\_

\_\_\_\_\_ OTHER (PLEASE DESCRIBE) - APC FORM V.27  
 POLLUTANT(S): \_\_\_\_\_

5. COMPLIANCE CERTIFICATION REPORTS WILL BE SUBMITTED TO THE DIVISION ACCORDING TO THE FOLLOWING SCHEDULE.

START DATE: \_\_\_\_\_

AND EVERY \_\_\_\_\_ DAYS THEREAFTER.

6. COMPLIANCE MONITORING REPORTS WILL BE SUBMITTED TO THE DIVISION ACCORDING TO THE FOLLOWING SCHEDULE:

START DATE: \_\_\_\_\_

AND EVERY \_\_\_\_\_ DAYS THEREAFTER.

7. PAGE NUMBER:

REVISION NUMBER:

DATE OF REVISION:

INSTRUCTIONS FOR APC FORM V.19  
COMPLIANCE CERTIFICATION - MONITORING AND REPORTING  
DESCRIPTION OF METHODS USED FOR DETERMINING COMPLIANCE

SOURCES THAT ARE REQUIRED TO OBTAIN A PERMIT UNDER PARAGRAPH 1200-3-9-.02(11) OF TENNESSEE AIR POLLUTION CONTROL REGULATIONS, MUST COMPLETE AND RETURN THIS FORM. APPLICATIONS ARE INCOMPLETE UNLESS ALL APPLICABLE INFORMATION REQUESTED HEREIN IS SUPPLIED. FAILURE TO SUPPLY ANY ADDITIONAL INFORMATION REQUESTED BY THE TECHNICAL SECRETARY TO ENABLE HIM TO ACT ON THE APPLICATION MAY RESULT IN DENIAL OF THIS APPLICATION. IF THERE IS ADDITIONAL INFORMATION THAT WILL NOT FIT ON A FORM, PLEASE DECLARE THE INFORMATION ON ADDITIONAL SHEET(S) AND ATTACH IT TO THE BACK OF THE ORIGINAL.

ONE FORM SHOULD BE COMPLETED FOR EACH EMISSION SOURCE.

IF YOU WISH TO PROVIDE ADDITIONAL INFORMATION TO DEFINE ALTERNATIVE OPERATING SCENARIOS OR DEFINE PERMIT TERMS AND CONDITIONS ALLOWING EMISSIONS TRADING UNDER A FEDERALLY ENFORCEABLE EMISSIONS CAP TO BE ESTABLISHED IN THE PERMIT, PLEASE DECLARE THE INFORMATION ON AN APC FORM(S) OR ON ADDITIONAL SHEET(S). UNLESS OTHERWISE REQUESTED AS A LIMITING CONDITION, PERMIT IS BASED ON 8,760 HRS/YR.

ITEM 2 IDENTIFY THE EMISSION SOURCE.

ITEM 3 PROVIDE THE STACK ID OR FLOW DIAGRAM POINT IDENTIFICATION(S) OF THE STACK.

ITEM 5 COMPLIANCE CERTIFICATION REPORTS SHALL BE SUBMITTED NO LESS FREQUENTLY THAN ANNUALLY OR MORE FREQUENTLY IF SPECIFIED BY THE UNDERLYING APPLICABLE REQUIREMENT OR THE TECHNICAL SECRETARY.

ITEM 7 PAGE NUMBER MUST BE FILLED IN. REVISION NUMBER AND DATE OF REVISION ARE TO BE FILLED IN ONLY IF THE INFORMATION ON THIS FORM IS BEING REVISED.

IF ANY ITEM ON THIS APPLICATION IS NOT APPLICABLE TO THIS FACILITY, THE ITEM MUST BE FILLED IN WITH "NOT APPLICABLE" OR "N/A".